

Vouchers By Fund: Highway

From: 01/01/2015 **To:** 10/22/2015

Year	Abstract	Voucher #	Amount	Amt. Unpaid	Vendor
2015	1	1	\$1,465.28	\$0.00	NYS Teamsters Council Health & Hospital Fund
2015	1	2	\$1,099.80	\$0.00	Chemung Supply Corp
2015	1	3	\$765.00	\$0.00	Chemung Supply Corp
2015	1	4	\$731.80	\$0.00	Chemung Supply Corp
2015	1	5	\$695.00	\$0.00	Central Auto Electric
2015	1	6	\$583.70	\$0.00	Unadilla Valley Auto Parts
2015	2	7	\$26.87	\$0.00	Buell Fuel LLC
2015	2	8	\$108.67	\$0.00	Piluso's Service Inc.
2015	2	9	\$29.04	\$0.00	Chemung Supply Corp
2015	2	10	\$30.00	\$0.00	Five Star Equipment, Inc
2015	2	11	\$1,404.00	\$0.00	Burrell's Excavating, Inc.
2015	2	12	\$1,584.00	\$0.00	Burrell's Excavating, Inc.
2015	2	13	\$162.78	\$0.00	Williams Tire and Auto
2015	2	14	\$3,338.17	\$0.00	Buell Fuel LLC
2015	2	15	\$131.26	\$0.00	Buell Fuel LLC
2015	2	16	\$49.36	\$0.00	Unadilla Valley Auto Parts
2015	2	17	\$1,465.28	\$0.00	NYS Teamsters Council Health & Hospital Fund
2015	2	18	\$259.26	\$0.00	Safety-Kleen Systems
2015	2	19	\$65.86	\$0.00	Davis Hardware
2015	2	20	\$344.97	\$0.00	Buell Fuel LLC
2015	3	21	\$45.96	\$0.00	Lawson Products, Inc.
2015	3	22	\$396.30	\$0.00	Piluso's Service Inc.
2015	3	23	\$2,491.71	\$0.00	Buell Fuel LLC
2015	3	24	\$85.22	\$0.00	Buell Fuel LLC
2015	3	25	\$45.44	\$0.00	Cook Brother's Truck Parts Co.
2015	3	26	\$153.95	\$0.00	Wayne's Welding, Inc.
2015	3	27	\$14.04	\$0.00	Wayne's Welding, Inc.
2015	3	28	\$1,465.28	\$0.00	NYS Teamsters Council Health & Hospital Fund
2015	3	29	\$1,438.66	\$0.00	Buell Fuel LLC
2015	3	30	\$227.62	\$0.00	Unadilla Valley Auto Parts
2015	3	31	\$2,334.84	\$0.00	Buell Fuel LLC
2015	4	32	\$370.00	\$0.00	Chuck's Towing & Collision Service
2015	4	33	\$86.50	\$0.00	Cook Brother's Truck Parts Co.
2015	4	34	\$1,045.94	\$0.00	Carlson's Hauling & Repair
2015	4	35	\$1,399.95	\$0.00	Charles D Stahl Sales and Service
2015	4	36	\$590.00	\$0.00	Van Wieren Bros. Contracting
2015	4	37	\$844.80	\$0.00	Chemung Supply Corp
2015	4	38	\$454.48	\$0.00	McCarthy Tire Service Co., Inc.
2015	4	39	\$122.00	\$0.00	Williams Tire and Auto
2015	4	40	\$172.74	\$0.00	Dennis Lockwood
2015	4	41	\$2,001.06	\$0.00	Buell Fuel LLC
2015	4	42	\$775.32	\$0.00	C&W'S Auto Repair
2015	4	43	\$663.10	\$0.00	C&W'S Auto Repair

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2015	4	44	\$348.00	\$0.00	C&W'S Auto Repair
2015	4	45	\$29.88	\$0.00	Kendrick wilcox
2015	4	46	\$44.50	\$0.00	Steel Sales, Inc.
2015	4	47	\$16.89	\$0.00	Buell Fuel LLC
2015	4	48	\$1,465.28	\$0.00	NYS Teamsters Council Health & Hospital Fund
2015	4	50	\$99.95	\$0.00	Melfe's Shoes
2015	4	51	\$153.08	\$0.00	Unadilla Valley Auto Parts
2015	4	52	\$14.45	\$0.00	Piluso's Service Inc.
2015	5	53	\$2,490.70	\$0.00	Buell Fuel LLC
2015	5	54	\$19.65	\$0.00	Skinner & Damulis, Inc.
2015	5	55	\$43.85	\$0.00	Brown & Randall Inc.
2015	5	56	\$666.00	\$0.00	Ferguson Fuels
2015	5	57	\$443.38	\$0.00	Steel Sales, Inc.
2015	5	58	\$909.40	\$0.00	Chemung Supply Corp
2015	5	59	\$33.76	\$0.00	Buell Fuel LLC
2015	5	60	\$1,545.73	\$0.00	Steel Sales, Inc.
2015	5	61	\$1,314.00	\$0.00	Burrell's Excavating, Inc.
2015	5	62	\$1,465.28	\$0.00	NYS Teamsters Council Health & Hospital Fund
2015	5	63	\$104.24	\$0.00	Unadilla Valley Auto Parts
2015	5	64	\$1,028.79	\$0.00	Utica Mack, Inc.
2015	5	65	\$183.48	\$0.00	Buell Fuel LLC
2015	5	66	\$580.29	\$0.00	Piluso's Service Inc.
2015	5	67	\$235.00	\$0.00	Arrow Glass
2015	5	68	\$80.16	\$0.00	Davis Hardware
2015	6	69	\$1,656.66	\$0.00	Buell Fuel LLC
2015	6	70	\$94.55	\$0.00	Brown & Randall Inc.
2015	6	71	\$1,465.28	\$0.00	NYS Teamsters Council Health & Hospital Fund
2015	6	72	\$245.00	\$0.00	C&W'S Auto Repair
2015	6	73	\$234.02	\$0.00	Davis Hardware
2015	6	74	\$171.97	\$0.00	Unadilla Valley Auto Parts
2015	6	75	\$579.20	\$0.00	Steel Sales, Inc.
2015	6	76	\$1,119.00	\$0.00	Burrell's Excavating, Inc.
2015	6	77	\$253.94	\$0.00	Barrett Paving Materials Inc.
2015	6	78	\$40.00	\$0.00	Carlson's Hauling & Repair
2015	7	79	\$386.58	\$0.00	Utica Mack, Inc.
2015	7	80	\$257.27	\$0.00	Safety-Kleen Systems
2015	7	81	\$183.57	\$0.00	Buell Fuel LLC
2015	7	82	\$131.10	\$0.00	Barrett Paving Materials Inc.
2015	7	83	\$579.02	\$0.00	Cook Brother's Truck Parts Co.
2015	7	84	\$296.99	\$0.00	Sears Commerical One
2015	7	85	\$398.20	\$0.00	Clinton Tractor & Implement Co.
2015	7	86	\$2,872.10	\$0.00	Steel Sales, Inc.
2015	7	87	\$3,275.70	\$0.00	Buell Fuel LLC

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2015	7	88	\$133.90	\$0.00	Brown & Randall Inc.
2015	7	89	\$97.73	\$0.00	Davis Hardware
2015	7	90	\$100.12	\$0.00	Davis Hardware
2015	7	91	\$58.74	\$0.00	Unadilla Valley Auto Parts
2015	7	92	\$1,465.28	\$0.00	NYS Teamsters Council Health & Hospital Fund
2015	8	93	\$134.00	\$0.00	Lincoln Davis Co., Inc.
2015	8	94	\$8,222.22	\$0.00	Vestal Asphalt, Inc.
2015	8	95	\$739.30	\$0.00	Five Star Equipment, Inc
2015	8	96	\$259.20	\$0.00	Clark Companies
2015	8	97	\$178.86	\$0.00	Barrett Paving Materials Inc.
2015	8	98	\$888.12	\$0.00	Buell Fuel LLC
2015	8	100	\$36.58	\$0.00	Unadilla Valley Auto Parts
2015	8	101	\$17.68	\$0.00	Davis Hardware
2015	8	102	\$1,465.28	\$0.00	NYS Teamsters Council Health & Hospital Fund
2015	8	103	\$185.35	\$0.00	Brown & Randall Inc.
2015	8	104	\$190.52	\$0.00	Barrett Paving Materials Inc.
2015	8	105	\$948.60	\$0.00	Steel Sales, Inc.
2015	8	106	\$314.76	\$0.00	C&W'S Auto Repair
2015	8	107	\$236.63	\$0.00	Larry Slosek
2015	9	108	\$40.32	\$0.00	Clinton Tractor & Implement Co.
2015	9	109	\$34.00	\$0.00	Pacemaker Steel & Piping Company
2015	9	110	\$194.77	\$0.00	Buell Fuel LLC
2015	9	111	\$412.00	\$0.00	Steel Sales, Inc.
2015	9	112	\$2,145.39	\$0.00	Buell Fuel LLC
2015	9	113	\$1,082.44	\$0.00	Williams Tire and Auto
2015	9	114	\$10,180.00	\$0.00	Peck Property Maint
2015	9	115	\$83.68	\$0.00	Bruce Cadwell
2015	9	116	\$52.10	\$0.00	Steel Sales, Inc.
2015	9	117	\$2,498.89	\$0.00	Barrett Paving Materials Inc.
2015	9	118	\$1,706.04	\$0.00	Buell Fuel LLC
2015	9	119	\$63,516.19	\$0.00	Vestal Asphalt, Inc.
2015	9	120	\$89.91	\$0.00	Chemung Supply Corp
2015	9	121	\$135.34	\$0.00	Davis Hardware
2015	9	122	\$129.95	\$0.00	Melfe's Shoes
2015	9	123	\$27.63	\$0.00	Unadilla Valley Auto Parts
2015	9	124	\$2,930.56	\$0.00	NYS Teamsters Council Health & Hospital Fund
2015	9	126	\$41.45	\$0.00	Brown & Randall Inc.
2015	9	127	\$4,370.00	\$0.00	Yocum Full Service
2015	10	128	\$3,543.88	\$0.00	Utica Mack, Inc.
2015	10	129	\$2,634.00	\$0.00	Burrell's Excavating, Inc.
2015	10	130	\$1,113.00	\$0.00	Burrell's Excavating, Inc.
2015	10	131	\$3,060.00	\$0.00	Burrell's Excavating, Inc.
2015	10	132	\$294.00	\$0.00	Chemung Supply Corp

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2015	10	133	\$589.17	\$0.00	Buell Fuel LLC
2015	10	134	\$189.23	\$0.00	Hudco Manufacturing
2015	10	135	\$49.40	\$0.00	Central Petroleum Company
2015	10	136	\$4,783.12	\$0.00	Barrett Paving Materials Inc.
2015	10	137	\$23,382.70	\$0.00	Barrett Paving Materials Inc.
2015	10	138	\$85.00	\$0.00	Christian Fabrication
2015	10	139	\$1,160.03	\$0.00	Barrett Paving Materials Inc.
2015	10	140	\$96.94	\$0.00	Chemung Supply Corp
2015	10	141	\$2,425.80	\$0.00	Gorman Bros
2015	10	142	\$63.37	\$0.00	Larry Slosek
2015	11	143	\$2,197.92	\$0.00	NYS Teamsters Council Health & Hospital Fund
2015	11	144	\$1,579.07	\$0.00	Buell Fuel LLC
2015	11	145	\$63.86	\$0.00	Davis Hardware
2015	11	146	\$3.65	\$0.00	Unadilla Valley Auto Parts
2015	11	147	\$310.00	\$0.00	Yocum Full Service
2015	11	148	\$202.50	\$0.00	Finger Lakes Chemistry
2015	11	149	\$1,860.00	\$0.00	Burrell's Excavating, Inc.
2015	11	150	\$192.28	\$0.00	Barrett Paving Materials Inc.
2015	11	151	\$370.84	\$370.84	Carlson's Hauling & Repair
2015	11	152	\$1,075.89	\$1,075.89	Buell Fuel LLC
2015	11	153	\$150.83	\$150.83	Buell Fuel LLC
Year:			\$215,940.91	\$1,597.56	