

## Abstract of Highway Vouchers 26-2

#	Company	Code	Total
016	Alro Steel Corporation	DA5130.4	\$134.00
017	Amazon Capital Services	DA5130.4	\$380.27
018	American Rock Salt	DB5148.4	\$46,475.92
019	Beam Mack Sales & Service	DA5130.4	\$14.44
020	Capital One Trade Credit	DA5130.4	\$45.14
021	CDW Government	DA5130.4	\$31.98
022	Deckman Oil	DA5130.4	\$2,014.41
023	Factory Motor Parts	DA5130.4	\$177.24
024	Finger Lakes/Castle	DA5130.4	\$523.05
025	Fleetpride	DA5130.4	\$984.11
026	Grainger	DA5130.4	\$264.35
027	Home Depot Credit Services	DB5142.4	\$566.86
028	Innovative Maintenance Systems	DA5130.4	\$600.00
029	Innovative Municipal Products US Inc	DB5142.4	\$3,055.94
030	Jackson Welding & Gas Products	DA5130.4	\$11.25
031	Kimball Midwest	DA5130.4	\$563.52
032	Lewis General Tires	DA5130.4	\$736.80
033	MCDOT	DB3110.4	\$410.70
034	NAPA Auto Parts	DA5130.4	\$458.84
035	NOCO	DB5110.4	\$13,895.97
036	Southworth-Milton	DB5110.2	\$155,244.00
037	Thru-Way Spring	DA5130.4	\$1,954.15
038	Tracey Road Equipment	DA5130.4	\$879.10
039	UniFirst Corporation	DA9056.8	\$174.48
040	Victor Power Equipment	DB5140.4	\$114.72
041	Whitmore, Carter	DA5130.4	\$22.08

**Total      \$229,733.32**