

## Abstract of Highway Vouchers 26-3

#	Company	Code	Sub Total	Total
042	Amazon Capital Services	DA5130.4		\$369.36
043	American Rock Salt	DB5148.4		\$65,042.68
044	Capital One Trade Credit	DA5130.4	\$17.82	
		DB5142.4	\$17.45	\$35.27
045	Colony Hardware	DB5115.4		\$2,091.90
046	Deckman Oil	DA5130.4		\$287.22
047	EKOS	DB5110.4		\$7,235.00
048	Empire Petroleum Svcs	DB5110.4		\$1,367.00
049	Ewing Lettering & Graphics	DA5130.4		\$256.83
050	Factory Motor Parts	DA5130.4		\$178.33
051	Fleetpride	DA5130.4		\$229.39
052	Grainger	DA5130.4		\$1,175.40
053	Harding's Towing II - Heavy Division	DA5130.4		\$729.16
054	Henderson Products	DA5130.4		\$345.29
055	Home Depot Credit Services	DB5142.4		\$349.30
056	Innovative Municipal Products US Inc	DB5142.4		\$5,327.71
057	Jackson Welding & Gas Products	DA5130.4		\$714.93
058	Jacobsmeier, Lambert	DB5142.4		\$35.00
059	Kimball Midwest	DA5130.4		\$548.90
060	Lawson Products	DA5130.4		\$471.21
061	Lewis General Tires	DA5130.4		\$550.00
062	NAPA Auto Parts	DA5130.4		\$753.69
063	NOCO	DB5110.4		\$10,556.58
064	Oil Filter Services	DA5130.4		\$21.57
065	Penn Power Group	DA5130.4		\$966.84
066	Snap-On	DA5130.4		\$1,574.15
067	Southworth-Milton, Inc.	DA5130.4		\$152.82
068	Thru-Way Spring	DA5130.4		\$1,394.92
069	Tillich, Kyle	DB9057.8		\$29.11
070	Tillich, Ryan	DB9057.8		\$134.52

071	Tracey Road Equipment	DA5130.4		\$2,657.26
072	Uline	DA5130.4		\$27.96
073	UniFirst Corporation	DA9056.8		\$146.32

**Total** **\$105,755.62**