

Abstract of Highway Vouchers 26-4

#	Company	Code	Sub Total	Total
074	Alro Steel	DA5130.4		\$97.80
075	Amazon Capital Services	DA5130.4		\$134.99
076	American Rock Salt	DB5142.4	\$40,196.75	
		DB5148.4	\$45,474.06	\$85,670.81
077	Anderson Equipment	DA5130.4		\$3,336.12
078	Beam Mack Sales & Service	DA5130.4		\$181.64
079	Capital One Trade Credit	DA5130.4	\$26.94	
		DB5140.4	\$69.00	\$95.94
080	Chemung Supply Corp.	DA5130.4		\$5,694.50
081	D.J.M. Equipment	DA5130.4		\$462.91
082	Deckman Oil	DA5130.4		\$2,490.18
083	Factory Motor Parts	DA5130.4		\$822.06
084	Grainger	DA5130.4		\$385.13
085	Harding's Parts & Service	DA5130.4		\$33.00
086	Interstate Battery System of Rochester	DA5130.4		\$89.95
087	Ippolito, Charles	DB9057.8		\$74.98
088	Jackson Welding & Gas Products	DA5130.4		\$66.21
089	Kimball Midwest	DA5130.4		\$1,891.18
090	Lawson Products	DA5130.4		\$885.10
091	Lewis General Tires	DA5130.4		\$2,058.48
092	NAPA Auto Parts	DA5130.4		\$1,819.78
093	NOCO	DB5110.4		\$2,737.60
094	Oil Filter Service	DA5130.4		\$95.28
095	Power Drives, Inc.	DA5130.4		\$176.19
096	Schaeffer Mfg	DA5130.4		\$517.34
097	Snap-On	DA5130.4		\$1,412.75
098	The Trailer Center	DA5130.4		\$52.80
099	Tom's Canvas Repairs	DA5130.4		\$75.00
100	Tracey Road Equipment	DA5130.4		\$737.49
101	UniFirst Corporation	DA9056.8		\$178.64

102	Van Bortel Ford	DA5130.4		\$320.46
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Total

\$112,594.31