

Abstract of Highway Vouchers 26-7

#	Company	Code	Sub Total	Total
✓ 163	Alro Steel	DA5130.4		\$667.70
✓ 164	Capital One Trade Credit	DA5130.4	\$147.81	
		DB5140.4	\$91.78	\$239.59
✓ 165	Deckman Oil	DA5130.4		\$838.37
✓ 166	Dolomite	DB5112.4		\$5,602.77
167	FNBO (Credit Card)	DA5130.4		\$528.60
168	Grainger	DA5130.4		\$643.08
169	Green Mountain Lumber	DA5130.4		\$338.00
170	Hadlocks House of Paint	DA5130.4		\$65.45
171	Harding's Parts & Service	DA5130.4		\$20.00
172	Heidelberg Materials	DB5112.4		\$16,286.99
173	Ippolito, Charles	DB9057.8		\$119.98
174	Jackson Welding & Gas Products	DA5130.4		\$11.25
175	Kepner Equipment	DA5130.4		\$350.42
176	Kimball Midwest	DA5130.4		\$119.28
177	Lawson Products	DA5130.4		\$419.39
178	NAPA Auto Parts	DA5130.4		\$385.74
179	NOCO	DB5110.4		\$6,779.88
180	Sewn Products LLC TigerTough	DA5130.4		\$534.00
181	Snap-On	DA5130.4		\$89.50
182	Southworth-Milton	DA5130.4		\$379.80
183	T. Mina Supply East	DB5115.4		\$1,876.00
184	Thru-Way Spring	DA5130.4		\$721.92
185	Tracey Road Equipment	DA5130.4		\$197.09
186	UniFirst Corporation	DA9056.8		\$160.44
187	Whitmore, Carter	DA9057.8		\$62.04

Total

\$37,437.28

← discrepancy
\$16.13

← discrepancy
\$1005