

Abstract of Highway Vouchers 26-9

#	Company	Code	Sub Total	Total
216	Amazon Capital Services	DA5130.4		\$114.70
217	Capital One Trade Credit (Weiders)	DA5130.4		\$66.30
218	Colonial/Rapid Print & Marketing	DB5140.4		\$85.00
219	Deckman Oil	DA5130.4		\$91.49
220	DT Mower & Small Engine Repair	DA5130.4		\$46.62
221	Finger Lakes/Castle	DA5130.4		\$287.55
222	Grainger	DA5130.4		\$1,077.87
223	Harding's Parts & Service	DA5130.4		\$50.00
224	Heidelberg Materials	DB5112.4		\$15,044.35
225	Henderson Products	DA5130.4		\$132.16
226	Home Depot	DA5130.4	\$398.18	
		DB5110.4	\$149.00	
		DB5140.4	\$34.44	
		DB5142.4	\$314.86	\$896.48
227	Jackson Welding & Gas Products	DA5130.4		\$11.52
228	Kimball Midwest	DA5130.4		\$145.80
229	LandPro Equipment	DA5140.4		\$1,823.44
230	Lane Enterprises	DB5115.4		\$4,481.42
231	Lawson Products	DA5130.4		\$602.84
232	Lewis General Tires	DA5130.4		\$155.00
233	Milton Rents	DB5112.4		\$232.50
234	Monroe County Director of Finance	DB3310.4		\$188.97
235	NAPA Auto Parts	DA5130.4		\$169.54
236	Nixon Equipment Services	DA5130.4		\$419.36
237	NOCO	DB5110.4		\$5,695.93
238	Oil Filter Service	DA5130.4		\$726.28
239	Rochester Paint Center	DB5112.4		\$41.22
240	Rusert Equipment	DA5130.4		\$11,590.00
241	Saxby Implement	DA5130.4		\$305.49
242	Schaeffer Manufacturing	DA5130.4		\$602.26
243	Snap-On	DA5130.4		\$1,180.50
244	Suit-Kote	DB5112.4		\$119,884.01
245	UniFirst Corporation	DA9056.8		\$149.32

Total

\$166,297.92