

TOWN OF FREEDOM

10/19/2026

11:15:18

Abstract of Unaudited Vouchers**HIGHWAY FUND**

Total Claims: \$14,139.27

10/19/2026

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
105	CRABB ENERGY PRODUCTS FUEL	DA5110.4	2,664.09		
106	ZIMMER AUTO PARTS & SALES, INC. HEAD EIGHT '20	DA5110.4	33.67		
107	AIRGAS USA, LLC LEASE	DA5110.4	305.00		
108	FREY HEAVY DUTY RIMS	DA5110.4	2,355.20		
109	KENWORTH OF BUFFALO FILTERS '20-16 KENWORTHS	DA5110.4	942.49		
110	MCCARTHY TIRE SERVICE TIRES -'20	DA5110.4	1,431.92		
111	JAVA FARM SUPPLY, INC. HYDRAULIC LINES BRUSHHOG	DA5110.4	175.81		
112	PERFORMANCE TOWING REPAIR INSPECTION	DA5110.4	40.00		
113	CK BEET CO SCREEN	DA5110.4	156.39		
114	GERNATT ASPHALT PRODUCTS BLACKTOP SILOAM RD	DA5112.2	2,405.03		
115	GERNATT ASPHALT PRODUCTS PATCH-STOCK	DA5112.2	603.72		
116	CATT CO RISK MANAGEMENT RANDOM DRUG SCREEN	DA9058.8	115.00		
117	CATT CO. OFFICE OF CPR TRAINING	DA9058.8	80.00		
118	INDEPENDENT HEALTH ASSOC HEALTH INSURANCE	DA9060.8	2,830.95		