

ABSTRACT OF AUDITED VOUCHERS HIGHWAY FUND
Town of Denmark, County of Lewis, State of New York
Date of Audit: April 18, 2022 Abstract No. 696 Page of

NEW CLAIMS				
Claim #	Claimant	Account	Invoice	Amount
68	Advanced Auto Parts Lock Box 742063 6000 Feldwood Road College Park, GA 30349	DA-5130.41	Transaction 6331206928448	33.26
69	Fastenal Company PO Box 1286 Winona, MN 55987-1286	DA-5130.41	NYWAT0619	83.74
70	Five Star Equipment, Inc. PO Box 176 Dunmore, PA 18512	DA-5130.41	INV W08876	971.95
71	Fisher Auto Parts, Inc 7363 Utica Boulevard Lowville, NY 13367	DA 5130.41	Account 249953	45.04
72	Gillee's Auto Truck & Marine, Inc PO Box 131 LaFargeville, NY 13656	DA-5130.41	160921, 161127, 161370, 161371, 162449, 162682, 162763	372.10
73	Haun Welding Supply Inc. 22495 Fisher Road Watertown, NY 13601	DA-5130.41	INV 8163258	165.48
74	Interstate Billing Service, Inc. PO Box 2208 Decatur, AL 35609-2208	DA-5130.41	INV 0105124247	978.72
75	McQuade & Bannigan Inc. PO Box 476 Utica, NY 13503	DA-5130.41	INV 4068210	302.72
76	Metal Man Services 1109 Water Street Watertown, NY 13601	DA-5130.41	INV 1176534	149.24
77	Nortz & Virkler, Inc. 7468 S. State Street Lowville, NY 13367	DA-5130.41	INV 59888	123.41
78	Stadium International Trucks Inc. 105 7 th North Street Liverpool, NY 13088	DA-5130.41	INV 3396338	27.65
79	Tracey Road Equipment, Inc. 6803 Manlius Center Rd East Syracuse, NY 13057	DA-5130.41	X103042181:01	28.80
80	Triple Cities Acquisition, LLC. 7 Walter Ave PO Box 2247 Binghamton, NY 13902	DA-5130.41	INV 1556343, 1563353, 1564305, 1564310, 1573292	830.89
81	Patrick Mahar PO Box 203	DA-5130.41	Reimbursement for purchase from McKnight's	500.00

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	Liverpool, NY 13088			
85	Verizon PO Box 15043 Albany, NY 12212-5043	DA-5142.4	INV 330000033353	131.93
			Total of All Claims	20,930.25

To the Supervisor: I certify that the vouchers listed above were audited by the Town of Denmark Board on the above date and allowed in the amounts shown. You are hereby authorized and directed to pay each of the claimants the amount opposite their name.

Dated

Signature of Town Clerk