

ABSTRACT OF AUDITED VOUCHERS HIGHWAY FUND
Town of Denmark, County of Lewis, State of New York
Date of Audit: June 20, 2022 Abstract No. 698

NEW CLAIMS				
Claim #	Claimant	Account	Invoice	Amount
103	Central Petroleum Company Post Office Box 597 Cleveland, OH 44107-0597	DA-5130.41	494997	712.80
104	FLEETPRIDE PO Box 847118 Dallas, TX 75284-7118	DA-5130.41	99995030	457.70
105	Gillees Auto Truck and Marine P.O. Box 131 LaFargeville, NY 13656	DA-5130.41	188-165047, 188-166369	45.67
106	Long-Park Tire Inc. 23751 NYS Rt 3 Watertown, NY 13601	DA-5130.41	01-625220	3,255.00
107	Nikitich and Son's 8373 Number Three Road Lowville, NY 13367	DA-5130.41	512914	50.37
108	State Industrial Products PO Box 844284 Boston, Ma 02284-4284	DA-5130.41	902436496	1,335.00
109	Sullivan's Body Shop, INC. 17085 US Route 11 Watertown, NY 13601	DA-5130.41	1228569	1,832.15
110	Tracey Road Equipment, Inc. 6803 Manlius Center Rd. Est Syracuse, NY 13057	DA-5130.41	X103043803:01	58.60
111	Widrick Truck & Diesel Service 10809 State Route 26 Carthage, NY 13619	DA-5130.41	8935, 8983	40.00
112	Blair Supply Corp. 785 Beahan Road Rochester, NY 14624	DB-5110.41	3256220	92.90
113	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	DB-5110.41	84609, 385295, 386110	13,359.43
114	GraRok LLC 10423 Stoddard Road Copenhagen, NY 13626	DB-5110.41	2022-4525	510.93
115	Unifirst Corporation Attention – Accounts Receivable 103 Luther Street Liverpool, NY 13088	DB-5110.41	051 3380437, 051 3382735, 051 3385061, 051 3387375, 051 3389686	421.31
116	Verizon PO BOX 15043 Albany, NY 12212-5043	DB-5110.41	332000028719	131.93
117	McQuade & Bannigan, Inc. PO Box 476 Utica, NY 13503	DB-5110.42	4079066, 4081185	1,059.67
118	GraRok LLC 10423 Stoddard Road Copenhagen, NY 13626	DB-5112.4	2022-4418, 2022-4388	3,439.93
119	Suit-Kote Corporation PO Box 780635 Philadelphia, PA 19178-0635	DB-5112.4	IN018418	15,875.00

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			Total of All Claims	42,678.39
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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