

ABSTRACT OF AUDITED VOUCHERS HIGHWAY FUND
Town of Denmark, County of Lewis, State of New York
Date of Audit: September 19, 2022 Abstract No. 701

NEW CLAIMS				
Claim #	Claimant	Account	Invoice	Amount
149	NYE Automotive Group 1479 Genesee Street Oneida, NY 13421	DA-5130.2	106220	43,660.00
150	Cazenovia Equipment Company 2 Remington Park Dr. Cazenovia, NY 13035	DA-5130.41	1340905	30.27
151	Triple Cities Acquisitions PO Box 2247 Binghamton, NY 13902	DA-5130.41	1681372	3.09
152	Farley's Radiator Shop 263 Ridge Road Oswego, NY 13126	DA-5130.41	8373	412.50
153	Farney's Inc. PO Box 189 Carthage, NY 13619	DA-5130.41	196170, 196390	34.98
154	Fleet Pride PO Box 847118 Dallas, TX 75284-7118	DA-5130.41	101980323	672.09
155	Gillees Auto Truck and Marine P.O. Box 131 LaFargeville, NY 13656	DA-5130.41	171372, 171596, 171837, 172329, 172330	118.84
156	Hiawatha Fasteners 6312 E. Taft Road N. Syracuse, NY 13212	DA-5130.41	B584796	15.92
157	Jefferson County Ziebart of Watertown – NY 75 19101 US Route 11 Watertown, NY 13601	DA-5130.41	69016	689.95
158	Stephenson Equipment, Inc. 7201 Paxton Street Harrisburg, PA 17111	DA-5130.41	50056773, 50056669	1,999.04
159	Tracey Road Equipment, Inc. 6803 Manlius Center Rd. E. Syracuse, NY 13057	DA-5130.41	R1010407 15:02	850.20
160	Thesier Implement 10931 State Route 26 Carthage, NY 13619	DA-5130.41	Truck Insp.	21.00
161	Lyndaker Excavating & Trucking 8718 Cut Off Road Castorland, NY 13620	DA-5142.4	302061, 301883, 203069, 203684, 301885	6,513.00
162	Christman Fuel Service Inc. 4511 Old State Road Carthage, NY 13619	DB-5110.41	390878, 392198, 391608	13,954.64
163	Lewis County Highway Department 7660 State Street Lowville, NY 13367	DB-5110.41	7914	57.32
164	Unifirst Corporation Attention – Accounts Receivable PO Box 650481 Dallas, TX 75265-0481	DB-5110.41	0513410098, 0513412376, 0513414630, 0513416891, 0513419142	372.24
165	Verizon PO BOX 15043 Albany, NY 12212-5043	DB-5110.41	615000033191	131.93
166	V.S. Virkler & Son, Inc.	DB-5112.4	221582	5,182.33

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	PO Box 669 Lowville, NY 13367			
167	Suit-Kote Corporation 1911 Lorings Crossing Cortland, NY 13045	DB-5112.4	IN026789	53,396.23
			TOTAL	128,115.57

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