

ABSTRACT OF AUDITED VOUCHERS HIGHWAY FUND  
Town of Denmark, County of Lewis, State of New York  
Date of Audit: October 17, 2022 Abstract No. 702

<b>NEW CLAIMS</b>				
<b>Claim #</b>	<b>Claimant</b>	<b>Account</b>	<b>Invoice</b>	<b>Amount</b>
168	Gillees Auto Truck and Marine P.O. Box 131 LaFargeville, NY 13656	DA 5130.41	174558	1,251.48
169	Lawson Products, Inc. PO Box 734922 Chicago, IL 60673-4922	DA 5130.41	9309953629	253.30
170	Stephenson Equipment, Inc. 7201 Paxton Street Harrisburg, PA 17111	DA 5130.41	50056965	701.68
171	Jeff Snyder PO Box 188 Copenhagen, NY 13626	DA 5130.41	Reimbursement – Shoes	125.00
172	Triple Cities Acquisition, LLC PO Box 2247 Binghamton, NY 13902	DA 5130.4	1694079	195.00
173	Whitesboro Plow Shop 18230 US Rt 11 Watertown, NY 13601	DA 5130.41	1 222710004	51.58
174	Haun Welding Supply, Inc. 22495 Fisher Rd Watertown, NY 13601	DA 5130.41	W902515	434.00
175	Lyndaker Excavating & Trucking 8718 Cut Off Road Castorland, NY 13620	DA 5142.4	301882 302065 302067	2,730.00
176	Christman Fuel Service Inc. 4511 Old State Road Carthage, NY 13619	DB 5110.41	FUEL	6,899.16
177	Lewis County Highway Department 7660 State Street Lowville, NY 13367	DB 5110.41	274876 COLD PATCH 274911 COLD PATCH	914.48
178	Unifirst Corporation Attention – Accounts Receivable PO Box 650481 Dallas, TX 75265-0481	DB 5110.41	3421404, 3423624, 3425859, 3428080	409.70
179	Verizon PO BOX 15043 Albany, NY 12212-5043	DB 5110.41	624000026706	131.93
180	V.S. Virkler & Son, Inc. PO Box 669 Lowville, NY 13367	DB 5110.41	221669	714.94
			<b>TOTAL</b>	<b>14,812.25</b>

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.

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Dated

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Signature of Town Clerk