

ABSTRACT OF AUDITED VOUCHERS HIGHWAY FUND  
Town of Denmark, County of Lewis, State of New York  
Date of Audit: November 9, 2022 Abstract No. 703

<b>NEW CLAIMS</b>				
<b>Claim #</b>	<b>Claimant</b>	<b>Account</b>	<b>Invoice</b>	<b>Amount</b>
181	Brenntag Lubricants, LLC PO Box 843334 Dallas, TX 75284-3334	DA-5130.41	BLN22-126021	1,907.40
182	Farney's Inc. PO Box 189 Carthage, NY 13619	DA-5130.41	198173	186.98
183	Gillie's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	DA-5130.41	188-175723, 188-176767, 188-176963	180.45
184	Terry N. Groff 9391 State Rt 12 Copenhagen, NY 13626	DA-5130.41	103173	3,500.00
185	Tracey Road 19598 Cady Road Adams Center, NY 13606	DA-5130.41	X103047176:01	214.21
186	Triple Cities Acquisition, LLC Cook Brothers Truck Parts PO Box 2247 Binghamton, NY 13902	DA-5130.41	1713702, 1720502, 1724733, 1725236	871.84
187	Widrick Electrical, Inc. 7974 State Rt 26 Lowville, NY 13367	DA-5130.41	83554	260.00
188	Accurate & Convenient Testing, LLC. 8329 Middle Road Dexter, NY 13634	DA-5140.4	453	330.00
189	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	DA-5142.4	397903, 397732, 395.383	4,871.53
190	UniFirst Corporation Attn: Accounts Receivable PO Box 650481 Dallas, TX 75265	DA-5142.4	0513430352, 0513432586, 0513434842, 0513437073	337.27
191	Verizon PO Box 15043 Albany, NY 12212-5043	DA-5142.4	604000038513	131.93
192	Lehigh Hanson 15620 Collection Center Drive Chicago, IL 60693-0156	DB-5110.41	4212091	37,262.09
			<b>TOTAL</b>	<b>\$50,053.70</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