

**ABSTRACT OF AUDITED VOUCHERS**

Date of Audit: March 20, 2023

HIGHWAY FUND

Abstract 707

Town of Denmark, County of Lewis, State of New York

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
34	Advance Auto Parts AAP Finacial Services PO Box 742063 Atlanta, GA 30374-2063	Floor mats d-4	6331306724522	DA5130.41	\$ 36.79
35	Bellers Auto LLC 4783 State Route 410 Castorland, NY 13620	Inspection and front end allignment	J013714	DA5130.41	\$ 320.50
36	Cheny Tire 839 State Strreet Watertown, NY 13601	O-rings for loader	0001725461	DA5130.41	\$ 25.90
37	Gillee's Auto Truck & Marine PO Box 131 LaFargeville, NY 13656	fittings, tie rod end, speedy dry	182996, 182913, 183463, 183471 183475	DA5130.41	\$ 168.30
38	Metal Man Servies 1109 Water Street Watertown, NY 13601	formed hatch channel steel d-1	1180344	DA5130.41	\$ 114.51
39	Nortz & Virkler Inc. 7468 South State Street Lowville, NY 13367	dipstick, screws and nuts d-1	62588, 62630	DA5130.41	\$ 107.60
40	Tracey Road Equipment, Inc. 6803 Manlius Center Road East Syracuse, NY 13057	arm rest, o rings, coolant, plug	X103049497 X103050211 X103050211	DA5130.41	\$ 338.07
41	Triple Cities Acquisition, LLC PO Box 2247 Binghamton, NY 13902	air fittings d-8	1803993	DA5130.41	\$ 113.48
42	American Rock Salt Company LLC PO Box 536188 Pittsburgh, PA 15253-5903	salt	1359169	DA5142.4	\$ 4,727.41
43	Farney's Inc PO Box 189 Carthage, NY 13619	mail boxes	200775 200978 201164	DA5142.4	\$ 50.98
44	Christman Fuel Service Inc. 4511 Old State Road Carthage,, NY 13619	gas & diesel	410751, 413541, 414215, 410467, 412353, 414282 415264	DA5142.4	\$ 15,423.01
45	Unifirst Corporation ATTN ACCOUNTS RECEIVABLE PO Box 650481 Dallas, TX 75265	ragas and uniforms	0513469838, 0513472221, 0513474600, 0513476992, 513479378	DA5142.4	\$ 374.36
46	Lewis County Hghway Department 7660 North State Street Lowville, NY 13367	cold patch	8596	DB5110.41	\$ 100.46
<b>Total of New Claims</b>				<b>\$</b>	<b>21,901.37</b>
Total of Pre-Paid Claims					
<b>Total of Abstract</b>				<b>\$</b>	<b>21,901.37</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.

Dated \_\_\_\_\_ Signature of Town of Denmark Clerk \_\_\_\_\_