

ABSTRACT OF AUDITED VOUCHERS
HIGHWAY FUND
Town of Denmark, County of Lewis, State of New York

Date of Audit:

April 17, 2023

Abstract 708

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
47	Gillie's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	Cut off wheels, disp. Gloves, oil filter, 9" blades	184225, 184236, 184237, 184304, 184356, 185391	DA-5130.41	\$ 87.38
48	Long-Park Tire Inc. 23751 NYS Rt 342 Watertown, NY 13601	tire repair: wheeled excavator	01-631080	DA-5130.41	\$ 65.00
49	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	Gasoline, diesel	419003, 417216, 418924, 417142	DA-5142.4	\$ 11,333.33
50	UniFirst Corporation - Accts. Receivable PO Box 650481 Dallas, TX 75265	Rags, Uniforms	0513481782, 0513484209, 0513486616, 0513489009, 0513491435	DA-5142.4	\$ 347.56
51	Verizon PO Box 15043 Albany, NY 12212-5043	GPS (12/01/22, 2/01/23, 3/01/23, 4/03/23)	601000037912, 380000038677, 350000037073, 608000041673	DA-5142.4	\$ 371.28
52	GraRok LLC 10423 Stoddard Road Copenhagen, NY 13626	1,956 ton Millings	2023-5533	DA-5110.41	\$ 132.03
53	Lewis County Highway Dept. 7660 State Street Lowville, NY 13367	Sign	8627	DB-5110.42	\$ 20.00
				Total of New Claims	\$ 12,356.58
				Total of Pre-Paid Claims	\$ -
				Total of Abstract	\$ 12,356.58

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 _____