

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

Date of Audit:

May 15, 2023

Abstract 709

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
54	Cheney Tire 839 State Street Watertown, NY 13601	Mount & Balance 2 tires	1729459	DA-5130.41	\$ 1,692.46
55	Gillie's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	Parts, oil, degreaser, bearing set, oil filter	185733, 185920, 185952, 186942, 187561	DA-5130.41	\$ 345.24
56	Tracey Road Equipment, Inc. 6803 Malius Center Rd East Syracuse, NY 13057	Wheel well fender, oil filter, air dryer	X103052024, X103052065, X103051983	DA-5130.41	\$ 900.00
57	Tractor Supply Co., Inc. PO Box 78004 Pheonix, AZ 85062	2-tires, 2-tubes, 1- ball valve	98764	DA-5130.41	\$ 195.95
58	Widrick Electrical, Inc. 7974 State Rt 26 Lowville, NY 13367	Truck #D6 3- Batteries exchange	83827	DA-5130.41	\$ 405.00
59	Lewis County General Hospital 7785 North State St. Lowville, NY 13367	Pre-screen 3/01/23 - 3/31/23	1	DA-5140.4	\$ 150.00
60	Hourglass Abrasives and Coatings Co., Inc. 6399 East Molloy Rd, Suite D East Syracuse, NY 13057	5 gal. Paint - Safety Orange	5300	DA-5142.4	\$ 425.00
61	Interstate Billing Service, Inc. PO Box 2208 Decatur, AL 35609-2208	10X32 poly, 10X32 wire, supplies	105150911, 105150976	DB-5110.41	\$ 3,073.96
62	Lewis County Highway Dept. 7660 State Street Lowville, NY 13367	Cold patch	8872	DB-5110.41	\$ 234.42
63	Lowville Farmer's Co-Op 5500 Shady Avenue Lowville, NY 13367	Coupler	03507	DB-5110.41	\$ 65.05
64	Lyndaker Excavating & Trucking, LLC 8718 Cut Off Road Castorland, NY 13620	Crush construction material from T/O Denmark stock	7549	DB-5110.41	\$ 5,000.00
65	UniFirst Corporation - Attn: A/R PO Box 650481 Dallas, TX 75265	Uniforms & Rags	3498669, 3496269, 3493860	DB-5110.41	\$ 208.87
66	Verizon Connect Fleet USA LLC 5055 North Point Pkwy Alpharetta, GA 30022	Monthly GPS	633000044671	DB-5110.41	\$ 122.15
Total of New Claims				\$	12,818.10
Total of Pre-Paid Claims				\$	-
Total of Abstract				\$	12,818.10

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 _____