

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

Date of Audit:

June 20, 2023

Abstract 668

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
67	Gillie's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	Pen Oil brake clean	187901	DA-5130.41	\$ 154.56
68	State Chemical Solutions PO Box 844284 Boston, MA 02284-4284	tar remover	902892071	DA-5130.41	\$ 247.00
69	Triple Cities PO Box 2247 Binghamton, NY 13902	restocking fee lad lights	account 67888	DA-5130.41	\$ 233.28
70	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	gas and diesel	CUST ACCT 10761	DB-5110.41	\$ 3,949.03
71	GraRok LLC 10423 Stoddard Road Copenhagen, NY 13626	Millings	2023-5665	DB-5110.41	\$ 135.20
72	Lewis County Highway Dept. 7660 State Street Lowville, NY 13367	coldpatch	8938	DB-5110.41	\$ 82.80
73	Lyndaker Excavating & Trucking, LLC 8718 Cut Off Road Castorland, NY 13620	crushing	7563	DB-5110.41	\$ 10,000.00
74	Suit-Kote Corporation 1911 Lorings Crossing Cortland, NY 13045	reprofiling and mag chloride	IN38388	DB-5112.2	\$ 7,390.60
75	UniFirst Corporation Attn: Accounts Receivable PO Box 650481 Dallas, TX 75265	rag and uniforms	3511059, 3503466, 3505371, 3508256, 3510559, 3512952	DB-5110.41	\$ 251.07
76	Verizon PO Box 15043 Albany, NY 12212-5043	GPS	Invoice 630000041760	DB-5110.41	\$ 122.15
77	V.S. Virkler & Son, Inc PO Box 669 Lowville, NY 13367	1A stone for chip sealing		DB-5112.2	\$ 12,879.23
Total of New Claims				\$	35,444.92
Total of Pre-Paid Claims				\$	-
Total of Abstract				\$	35,444.92

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 _____