

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

Date of Audit:

July 17, 2023

Abstract 711

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
78	Cazenovia Equipment 5570 Shady Ave. Lowville, NY 3367	Filters	1462458	DA5130.41	\$ 94.13
79	Farney's, Inc. PO Box 189 Carthage NY 13619	Hose bibs, Lime	204311, 204326	DA5130.41	\$ 36.94
80	Gillie's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	Air valve, hub cap, switch, battery cable.	190160, 190214, 190767, 482876	DA5130.41	\$ 309.85
81	Haun Welding Supply, Inc. 5921 Court Street Watertown, NY 13601	Tip, clean kit	3004698	DA5130.41	\$ 29.60
82	Interstate Billing Service, Inc. PO Box 2208 Decatur, AL 35609-2208	Hydrolic fittings	105150978, 105143342	DA5130.41	\$ 84.24
83	Long-Park Tire, Inc. 23751 NYS Rt 342 Watertown, NY 13601	Casings tires and disposal fee	01-633108	DA5130.41	\$ 1,268.00
84	Triple Cities Acquisition, LLC PO Box 2247 Binghamton, NY 13902	Cable assemble, shut off switch hub cac oil seal o-ring	1888691, 1888820	DA5130.41	\$ 132.58
85	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	Gas and diesel	425492, 425353	DB5110.41	\$ 3,134.47
86	Lewis County Highway Dept. 7660 State Street Lowville, NY 13367	Cold patch	8963	DB5110.41	\$ 106.20
87	UniFirst Corporation - Attn: A/R PO Box 650481 Dallas, TX 75265	Uniforms, Rags	0513518256, 0513515284, 0513517643, 0513519926	DB5110.41	\$ 277.22
88	Verizon Connect Fleet USA LLC 5055 North Point Pkwy Alpharetta, GA 30022	GPS	358000045562	DB5110.41	\$ 122.15
Total of New Claims				\$	5,595.38
Total of Pre-Paid Claims				\$	-
Total of Abstract				\$	5,595.38

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 _____