

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

Date of Audit: August 21, 2023

Abstract 712

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
89	Advanced Auto Parts - AAP Financial Services PO Box 742063 Atlanta, GA 30374-2063	R-134 Refrigerant, Guage	6331320822986, 6331320822981	DA-5130.41	\$ 56.54
90	Five Star Equipment PO Box 176 Dunmore, PA 18512	Fuel pedal	P93497	DA-5130.41	\$ 435.49
91	Gillee's Auto Truck & Marine PO Box 131 LaFargeville, NY 13656	DEF, light, parts cleaner, band clamp	193054, 193470, 6634	DA-5130.41	\$ 680.92
92	Haun Welding Supply, Inc. 5921 Court Street Road Syracuse, NY 13206	Acetylene, oxygen, and fees	3053029	DA-5130.41	\$ 287.28
93	Interstate Billing Service, Inc. PO Box 2208 Decatur, AL 35609-2208	Hyd fittings	105157904	DA-5130.41	\$ 149.88
94	Long-Park Tire, Inc. 23751 NYS Rt 342 Watertown, NY 13601	4 Tires, scrap fees, 2 casings	01-633485	DA-5130.41	\$ 1,268.00
95	Tracey Road Equipment, Inc. 6803 Malius Center Rd East Syracuse, NY 13057	LED license plate light	X103054471:01	DA-5130.41	\$ 62.23
96	Triple Cities Acquisition, LLC PO Box 2247 Binghamton, NY 13902	Air Gouvernor	1916260	DA-5130.41	\$ 16.97
97	Widrick Truck & Diesel Service 10809 State Route 26 Carthage, NY 13619	Truck diag., Force regen; NYS hvy.dty. truck insp.	11208, 11159	DA-5130.41	\$ 295.15
98	Chemung Supply 2420 Corning Road Elmira, NY 14903	12" culvert pipe and fittings; Delineator post	025066	DB-5110.41 = \$532.08 DB-5130.42 = \$279.72	\$ 811.80
99	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	Gas & Diesel	426922, 426605	DB-5110.41	\$ 3,306.65
100	R.G.King General Construction, Inc. 13018 County Rte. 155 Adams Center, NY 13606	On-site stone crushing	27083	DB-5110.41	\$ 13,597.50
101	UniFirst Corporation - Attn: A/R PO Box 650481 Dallas, TX 75265	Rags & Uniforms	3529329, 3527018, 3524623, 3522279	DB-5110.41	\$ 276.88
102	Verizon PO Box 15043 Albany, NY 12212-5043	GPS	605000046471	DB-5110.41	\$ 122.15
103	V.S. Virkler & Son, Inc. PO Box 669 Lowville, NY 13367	1" Minus stone - Paving Halifax	231366	DB-5112.4	\$ 10,101.94
104	Suit-Kote Corporation PO Box 780635 Philadelphia, PA 19178-0635	Oil & Equipment	IN041653	DB-5112.4	\$ 54,733.01
Total of New Claims				\$	86,202.39
Total of Pre-Paid Claims				\$	-
Total of Abstract				\$	86,202.39

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 _____