

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

Date of Audit: September 18, 2023

Abstract 713

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
105	Brenntag Lubricants, LLC PO Box 843334 Dallas, TX 75284-3334	Antifreeze, Hyd oil	BLN23-341355, BLN23-352633	DA-5130.41	\$ 3,424.30
106	Cheney Tire 839 State Street Watertown, NY 13601	O-rings	0001736367	DA-5130.41	\$ 25.90
107	Five Star Equipment, Inc. PO Box 176 Dunmore, PA 18512	Throttle pedal	P93835	DA5130.41	\$ 73.36
108	Gillie's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	Oil filter, marker light, bar oil, air hose, oil filter	194431, 194945, 195409, 195700, 195727	DA-5130.41	\$ 132.97
109	Stephenson Equipment Inc. 7201 Paxton Street Harrisburg, PA 17111	Flail knives, and roll pins	50060461	DA-5130.41	\$ 445.44
110	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	Gas and diesel	428265, 42155, 429086	DB-5110.41	\$ 8,055.14
111	David Doorchester - Trapping SP PO Box 64 Copenhagen, NY 13626	Beaver removal		DB-5110.41	\$ 50.00
112	UniFirst Corporation - Attn: A/R PO Box 650481 Dallas, TX 75265	Rags and uniforms	3531697, 3534054, 3536431, 3538750, 3541082	DB-5110.41	\$ 302.18
113	Suit-Kote Corporation PO Box 780635 Philadelphia, PA 19178-0635	Oil chipper, mag chloride	IN044814, IN038269	DB-5112.4	\$ 90,148.86
Total of New Claims				\$	102,658.15
Total of Pre-Paid Claims				\$	-
Total of Abstract				\$	102,658.15

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 _____