

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

Date of Audit: 10/16/2023

Abstract 714

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
115	Whitesboro Plow Shop Inc. 18230 U.S. Route 11 Watertown, NY 13601	Install complete Fisher Plow on F-250	1232780006	DA5130.2	\$ 8,000.00
116	Triple Cities Acquisition, LLC PO Box 2247 Binghamton, NY 13902	Pintle hook brake parts	1952230, 1961060	DA-5130.41	\$ 514.69
117	Farney's, Inc. PO Box 189 Carthage NY 13619	Nozzle and hose	206394	DA-5130.41	\$ 41.98
118	Fisher Auto Parts, Inc. 7363 Utica Blvd. Lowville, NY 13367	filters	211-386808	DA-5130.41	\$ 856.50
119	Gillie's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	O-rings absorbent fittings electrical tape plugs	188-196188, 188- 196542, 188-196804, 188-197266	DA-5130.41	\$ 159.10
120	Haun Welding Supply, Inc. 5921 Court Street Road Syracuse, NY 13206	1 tr cyl lease	X815952	DA-5130.41	\$ 434.00
121	Lawson Products PO Box 734922 Chicago, IL 60673-4922	various connectors, bits, screws, misc. parts	9310921596	DA-5130.41	\$ 746.00
122	Long-Park Tire, Inc. 23751 NYS Rt 342 Watertown, NY 13601	recaps	01-634759	DA-5130.41	\$ 544.00
123	State Chemical Solutions PO Box 844284 Boston, MA 02284-4284	tar remover	903045377	DA-5130.41	\$ 189.00
124	Tracey Road Equipment, Inc. 6803 Malius Center Rd East Syracuse, NY 13057	filters	X103055634:01, X103055634:02	DA-5130.41	\$ 386.25
125	Widrick Truck & Diesel Service 10809 State Route 26 Carthage, NY 13619	2 - Trk Inspection	11457, 11450, 11441	DA-5130.41	\$ 60.00
126	Accurate & Conveniet Testing, LLC. 8329 Middle Road Dexter, NY 13643	D/A testing	580	DA-5140.4	\$ 330.00
127	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	Gas	430008	DB-5110.41	\$ 380.74
128	Suit-Kote Corporation PO Box 780635 Philadelphia, PA 19178-0635	Oil and Mag Chloride	IN048687, IN048562	DB-5110.41	\$ 2,318.44
129	UniFirst Corporation - Attn: A/R PO Box 650481 Dallas, TX 75265	Rags & Uniforms	0513543452, 0513545808, 0513548147, 0513550475	DB-5110.41	\$ 347.40
130	V.S. Virkler & Son, Inc. PO Box 669 Lowville, NY 13367	1a Stone	232383	DB-5110.41	\$ 487.50
<b>Total of New Claims</b>				<b>\$</b>	<b>15,795.60</b>
<b>Total of Pre-Paid Claims</b>				<b>\$</b>	<b>-</b>
<b>Total of Abstract</b>				<b>\$</b>	<b>15,795.60</b>

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 \_\_\_\_\_