

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

Date of Audit: November 09, 2023

Abstract 715

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
131	Advance Auto Parts AAP Finacial Services PO Box 742063 Atlanta, GA 30374-2063	T-Tap Terminal	6331329234711	DA-5130.41	\$ 3.00
132	Farney's Inc. PO Box 189 Carthage, NY 13619	Super glue, contractor bags, cold weld glue, bulb	Acct. 261	DA-5130.41	\$ 51.96
133	Fastenal Company PO Box 1286 Winina, MN 55987-1286	nuts and bolts	Ref NYWAT169057	DA-5130.41	\$ 151.56
134	Terry N Groff 9391 State Route 12 Copenhagen, NY 13626	used air tank	105742	DA-5130.41	\$ 150.00
135	Gillee's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	LED lights, orange whips for plows, mud flaps, wiper blades, grinding wheels, cap nuts, cable ties	Acct. 15390	DA-5130.41	\$ 377.81
136	Lawson Products PO Box 734922 Chicago, IL 60673-4922	Pumice hand cleaner	Inv 9311004720	DA-5130.41	\$ 184.41
137	Lyons Falls Tire, Inc. PO Box 521 Lyons falls, NY 13368	4 tires, mount, disposal fee	Inv 276302	DA-5130.41	\$ 930.00
138	McQuade & Bannigan, Inc. PO Box 476 Utica, NY 13503	red and white traffic paint, cutting disc, grinding disc	Inv 4176656	DA-5130.41	\$ 124.76
139	Whiteboro Plow Shop Inc. 18230 U.S. Route 11 Watertown, NY 13601	Wheel alignment	Inv 1233060007	DA-5130.41	\$ 123.59
140	Nortz & Virkler, Inc. 7468 S. State Street Lowville, NY 13367	headlamp for 2022	Inv 64197	DA-5130.41	\$ 707.70
141	Cargill, Incorporated PO Box 415927 Boston, MA 02241-5927	2 loads of salt	Inv 2908762547	DA-5142.4	\$ 5,058.64
142	Lyndaker Excavating & Trucking, LLC 8718 Cut Off Road Castorland, NY 13620	sand	Inv 7650	DA-5142.4	\$ 12,577.50
143	Interstate Billing Service, Inc. PO Box 2208 Decatur, AL 35609-2208	8G-8MP & Wire hose	0105164029	DA-5142.4	\$ 809.12
144	Tenco Industries, Inc. PO Box 277213 Atlanta, GA 30384-7213	Push Arms & Freight	8754914	DA-5142.4	\$ 431.26
145	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	430863, 433321	Gas & Diesel	DB-5110.41	\$ 7,291.86
146	Lewis County Highway Dept. 7660 State Street Lowville, NY 13367	9604	Cold patch	DB-5110.41	\$ 150.60
147	Suit-Kote Corporation PO Box 780635 Philadelphia, PA 19178-0635	IN048562, IN048687, IN040404	Mag. Chloride, HFMS	DB-5110.41	\$ 3,351.94
148	UniFirst Corporation - Attn: A/R PO Box 650481 Dallas, TX 75265	Uniforms & Rags	3548147, 3550475, 3552848, 3555182, 3557527, 3559871, 110000564, 1100003172, 1100005561	DB-5110.41	\$ 711.76
149	V.S. Virkler & Son, Inc. PO Box 669 Lowville, NY 13367	1A Stone	232383	DB-5110.41	\$ 487.50

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150	Verizon Connect Fleet USA LLC 5055 North Point Pkwy Alpharetta, GA 30022	GPS	342000048693	DB-5110.41	\$ 244.30
Total of New Claims				\$	33,919.27
Total of Pre-Paid Claims				\$	-
Total of Abstract				\$	33,919.27

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 _____