

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

Date of Audit: December 18, 2023

Abstract 716

Paid Prior	Claimant (Name and Address)	Description of Appropriation	Amount	Check # / Date Paid	Total Claim
	New York State and Local Employees Retirement System 110 State Street Albany, NY 12244-0001	DA-9010.8, DB-9010.8	17,420.00 15,883.00	12477 12478	\$ 33,304.00
Total of Pre-Paid Claims					\$ 33,304.00
Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
151	Burrville Power Equipment 25371 NYS Rte 12 South Watertown, NY 13601	Saw chain	643603	DA-5130.41	\$ 60.00
152	Triple Cities Acquisition, LLC PO Box 2247 Binghamton, NY 13902	air fitting	2008389	DA-5130.41	\$ 13.39
153	Empire Hydraulics & Machine, LLC 13428 Victory Lane Adams Center, NY 13606	rebuild motor on broom	111322	DA-5130.41	\$ 770.43
154	Richard Frizzell 3709 Roberts Road Carthage NY 13619	safety shoes	Rudd's	DA-5130.41	\$ 150.00
155	Gillie's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	grinding wheel	200549	DA-5130.41	\$ 57.25
156	Lynn Henry 3709 Roberts Rd Carthage NY 13619	safety shoes	Rudd's	DA-5130.41	\$ 150.00
157	Interstate Billing Service, Inc. PO Box 2208 Decatur, AL 35609-2208	hydraulic fittings and hose	102323	DA-5130.41	\$ 809.12
158	Lawson Products PO Box 734922 Chicago, IL 60673-4922	grinding disc	9311077175	DA-5130.41	\$ 183.18
159	Long-Park Tire, Inc. 23751 NYS Rt 342 Watertown, NY 13601	tires	636068	DA-5130.41	\$ 734.00
160	Lyon's Falls Tire, Inc. PO Box 521 Lyons Falls, NY 13368	tires	276415	DA-5130.41	\$ 2,307.00
161	Patrick Mahar PO Box 203 Copenhage, NY 13626	safety shoes	Avon Shoes	DA-5130.41	\$ 150.00
162	McQuade & Bannigan, Inc. PO Box 476 Utica, NY 13503	Hi viz jackets	4179362	DA-5130.41 - \$375.88 DA5130.2 - \$559.90	\$ 934.88
163	Stephenson Equipment Inc. 7201 Paxton Street Harrisburg, PA 17111	fan assembly	50061358	DA-5130.41	\$ 423.01
164	Tenco Industries, Inc. PO Box 277213 Atlanta, GA 30384-7213	vibrator kit	8819701	DA-5130.41	\$ 196.37
165	Whitesboro Plow Shop Inc. 18230 U.S. Route 11 Watertown, NY 13601	front end alignments X 2	2333130002, 2333170001	DA-5130.41	\$ 247.19
166	Widrick Electrical, Inc. 7974 State Rt 26 Lowville, NY 13367	Battery for '93	84356	DA-5130.41	\$ 135.00
167	UniFirst Corporation - Attn: A/R PO Box 650481 Dallas, TX 75265	Rags & Uniforms	1100017864, 1100015393, 1100012954	DA-5142.4	\$ 209.15
168	Verizon Connect Fleet USA LLC 5055 North Point Pkwy Alpharetta, GA 30022	GPS	617000050316	DA-5142.4	\$ 122.15

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Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
169	Widrick Truck & Diesel Service 10809 State Route 26 Carthage, NY 13619	2016 western star wiring harness for dpf system, Inspection	11489	DA-5130.41	\$ 1,351.29
Total of New Claims				\$	9,003.41
Total of Pre-Paid Claims				\$	33,304.00
Total of Abstract				\$	42,307.41

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 _____