

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

Date of Audit: January 16, 2024

Abstract 717

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
1	Five Star Equipment, Inc. 5835 East Taft Road Syracuse, NY 13212	2024 Loader	17-9222	DA-5130.2	\$ 131,588.12
2	Midland States Bank - AHC 1801 Park 270 Drive, Suite 200 St. Louis, MO 63146	Wheeled Excavator	Payment # 3	DA-9785.6 = \$36,958.98 DA-9785.7 = \$1,238.00 Paid Electronically (No Check)	\$ 38,197.00
3	David Doorchester - Trapping SP PO Box 64 Copenhagen, NY 13626	Beaver Removal	12/19/2023	DA-5130.41	\$ 100.00
4	Gillie's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	Truck Parts	201414, 201965, 202047, 202111, 202112, 202702, 202712,	DA-5130.41	\$ 498.96
5	Kimball Midwest Dept. L-2780 Columbus, OH 43260-2780	Lubricants/Cleaner	101754135, 101749692	DA-5130.41	\$ 790.12
6	Lewis County Solid Waste/Recycling 7660 State Street Lowville, NY 13367	Tires	31540	DA-5130.41	\$ 28.00
7	McQuade & Bannigan, Inc. PO Box 476 Utica, NY 13503	Work light, grease gun, safety glasses, paint	4184155, 4182871, 4184699	DA-5130.41	\$ 779.95
8	Metal Man Services 1109 Water Street Watertown, NY 13601	Tubing	1183989	DA-5130.41	\$ 60.80
9	Triple Cities Acquisitions PO Box 2247 Binghamton, NY 13902	Truck Parts	2026924, 2026927	DA-5130.41	\$ 161.77
10	Widrick Truck & Diesel Service 10809 State Route 26 Carthage, NY 13619	Truck inspection	Cert. # 0556500035	DA-5130.41	\$ 20.00
11	Accurate & Conveniet Testing, LLC. 8329 Middle Road Dexter, NY 13643	Service agreement for D/A	627	<b>NEED CODE</b>	\$ 400.00
12	Chemung Supply PO Box 527 Elmira, NY 14902	Blades/shoes	027402, 027505	DA-5142.4	\$ 3,919.50
13	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	Gas & Diesel	438760, 440077	DA-5142.4	\$ 3,357.16
14	UniFirst Corporation - Attn: A/R PO Box 650481 Dallas, TX 75265	Rags & Uniforms	1100023372, 1100020610, 1100007992, 1100020610	DA-5142.4	\$ 287.32
15	Verizon Connect Fleet USA LLC 5055 North Point Pkwy Alpharetta, GA 30022	GPS	344000051005	DA-5142.4	\$ 122.15
16	Lewis County Treasurer 7660 North State Street Lowville, NY 13367	Worker's Compensation	2024	DA-9040.8 = \$ 18,742.00 DB-9040.8 = \$ 18,738.00	\$ 37,480.00
17	Widrick Electrical, Inc. 7974 State Rt 26 Lowville, NY 13367	Battery Exchange	84414	DA-5130.41	\$ 115.00
<b>Total of New Claims</b>				<b>\$</b>	<b>217,905.85</b>
<b>Total of Pre-Paid Claims</b>				<b>\$</b>	<b>-</b>
<b>Total of Abstract</b>				<b>\$</b>	<b>217,905.85</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 \_\_\_\_\_