

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

Date of Audit: February 20, 2024

Abstract 718

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
17	Brenntag Lubricants, LLC PO Box 843334 Dallas, TX 75284-3334	1 case Mobil Grease XHP 222	BLN24-484807	DA5130.41	\$ 210.74
18	Farney's, Inc. PO Box 189 Carthage NY 13619	Deck screws	209922	DA5130.41	\$ 31.99
19	Gillie's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	Wiper blades, brake cleaner, clamps, heater hose, electric tape, oil, lamp, oil filter	202910, 203081, 203102, 203194, 203257, 203421, 203692, 204465	DA5130.41	\$ 202.26
20	Lawson Products PO Box 734922 Chicago, IL 60673-4922	Various items	9311273234, 9311264968,	DA5130.41	\$ 1,141.85
21	Lydaker Sales 7708 East Road Lowville, NY 13367	Chips, Bar oil		DA5130.41	\$ 85.00
22	McQuade & Bannigan, Inc. PO Box 476 Utica, NY 13503	Hammer drill & impact kit	4190936	DA5130.41	\$ 126.42
23	Triple Cities Acquisition, LLC. PO Box 2247 Binghamton, NY 13902	Prev. balance due, clutch brake, air valves	2043552, 2043896, 2045959	DA5130.41	\$ 440.60
24	American Rock Salt Company LLC PO Box 536188 Pittsburgh, PA 15253-5903	Salt, Fuel charge Ticket #s 50123373, 50123377	0755080	DA5142.4	\$ 9,147.78
25	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	Gas & Diesel	442532, 444899, 445375	DA5142.4	\$ 21,290.72
26	UniFirst Corporation - Attn: A/R PO Box 650481 Dallas, TX 75265	Rags & Uniforms	1100025471, 1100027920, 1100030628, 1100033196, 1100035519, 9991341152	DA5142.4	\$ 76.59
27	Verizon PO Box 15043 Albany, NY 12212-5043	GPS	314000052530	DA5142.4	\$ 122.15
28	Lewis County Highway Dept. 7660 State Street Lowville, NY 13367	Signs	9988	DA5110.42	\$ 367.50
Total of New Claims				\$	33,243.60
Total of Pre-Paid Claims				\$	-
Total of Abstract				\$	33,243.60

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 _____

