

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

Date of Audit: March 18, 2024

Abstract
719

Claim #	Claimant (Name and Address)	Description of Appropriation	Amount	Check # / Date Paid	Total Claim
Total of Pre-Paid Claims					\$ -
Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
29	Burrville Power Equipment 25371 NYS Route 12 South Watertown, NY 13601	saw chain, 2 files, mixing oil	648491	DA-5130.41	\$ 106.64
30	Cazenovia Equipment 5570 Shady Ave. Lowville, NY 13367	5 gal HYD oil	1257337	DA-5130.41	\$ 117.26
31	Fisher Auto Parts, Inc. 7363 Utica Blvd. Lowville, NY 13367	filters	211-394572	DA-5130.41	\$ 1,334.00
32	Gillie's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	filters, starter fluid, reducer, belt, strap, blades, gloves	205233, 205284, 205603, 205889, 205939, 205957	DA-5130.41	\$ 399.00
33	Lyndaker Sales 7708 East Road Carthage, NY 13619	pole saw		DA-5130.41	\$ 660.00
34	Tracey Road Equipment, Inc. 6803 Malius Center Rd East Syracuse, NY 13057	filters for W/S	X103059825:01	DA-5130.41	\$ 386.25
35	Triple Cities Acquisition, LLC PO Box 2247 Binghamton, NY 13902	pin, bushings, pin, cable	206738, 2064173, 2069009, 2069348	DA-5130.41	\$ 208.86
36	Widrick Electrical, Inc. 7974 State Rt 26 Lowville, NY 13367	3 batteries	84523	DA-5130.41	\$ 705.00
37	American Rock Salt Company LLC PO Box 536188 Pittsburgh, PA 15253-5903	salt	0762835	DA-5142.4	\$ 4,594.20
38	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	gas & diesel	450439, 447396, 448211, 450195	DA-5142.4	\$ 8,466.37
39	Patrick Delles 3707 Roberts Road Carthage NY 13619	work shoes	1519741	DA-5142.4	\$ 150.00
40	Neal Corey PO Box 273 Copenhagen, NY 13626	work shoes	4.05501E+11	DA-5142.4	\$ 114.36
41	UniFirst Corporation - Attn: A/R PO Box 650481 Dallas, TX 75265	raggs & uniforms	38230, 40417,	DA-5142.4	\$ 296.59
42	Verizon Connect Fleet USA LLC 5055 North Point Pkwy Alpharetta, GA 30022	GPS		DA-5142.4	\$ 122.15
43	Tractor Supply Co., Inc. PO Box 78004 Pheonix, AZ 85062	roller chain, links, washers	200088244, 200085006	DA-5130.41	\$ 73.63
Total of New Claims				\$	17,734.31
Total of Pre-Paid Claims				\$	-
Total of Abstract				\$	17,734.31

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 _____