

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

Date of Audit: APRIL 15, 2024

Abstract 720

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
44	Absolute Auctions & Realty, Inc PO Box 1739 / 45 South Avenue Pleasant Valley, NY 12569	1 used 14 foot box	97426	DA-5130.41	\$ 1,100.00
45	Lewis County Solid Waste / Recycling 7660 N State St Lowville, NY 13367	used tires	statement date Apr 3, 2024	DA-5130.41	\$ 122.50
46	McQuade & Bannigan, Inc. PO Box 476 Utica, NY 13503	chaps	4194920	DA-5130.41	\$ 146.99
47	Tracey Road Equipment, Inc. 6803 Malius Center Rd East Syracuse, NY 13057	bezel switch, filters	X103060021:01, X103059825:01	DA-5130.41	\$ 397.13
48	Triple Cities Acquisition, LLC PO Box 2247 Binghamton, NY 13902	4 way air valve	209550	DA-5130.41	\$ 65.07
49	Cargill, Inc. PO Box 415927 Boston, MA 02241-5927	road salt	2909295424	DA-5142.4	\$ 2,454.44
50	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	3/5/24 565.00 gal of ULSD @ 3.2120 per, 3/13/24 127.10 gal of gas @ 3.0640 per, 3/23/24 1810.70 gal of ULSD @ 3.1930 per	452291, 452477, 454679	DA-5142.4	\$ 7,985.78
51	UniFirst Corporation PO Box 650481 Dallas, TX 75265	rags & uniforms	1100056091, 1100053590, 1100051293,	DA-5142.4	\$ 296.38
52	Verizon PO Box 15043 Albany, NY 12212-5043	GPS	386000054644	DA-5142.4	\$ 122.15
53	GraRok LLC 10423 Stoddard Road Copenhagen, NY 13626	3/4" stone for Old State Road	2024-6543, 2024- 6549	DA-5110.41	\$ 336.77
54	Nikitich & Sons LLC 8373 Number Three Road Lowville, NY 13637	71" of 1/4 hose and parts for bulldozer	249701	DA-5130.41	\$90.47
<b>Total of New Claims</b>				<b>\$</b>	<b>13,117.68</b>
<b>Total of Pre-Paid Claims</b>				<b>\$</b>	<b>-</b>
<b>Total of Abstract</b>				<b>\$</b>	<b>13,117.68</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 \_\_\_\_\_