

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

Date of Audit: MAY 20, 2024

Abstract 721

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
55	Fisher Auto Parts, Inc. 7363 Utica Blvd. Lowville, NY 13367	filters	211-396958	DA-5130.41	\$ 286.69
56	Five Star Equipment, Inc. PO Box 176 Dunmore, PA 18512	filters	P00945	DA-5130.41	\$ 732.22
57	Gillie's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	Cable ties, hose clamps, brake cleaner & fluid, fittings, lights, oil	7948, 7954, 8964, 8965, 9391, 9592, 9613	DA-5130.41	\$ 471.39
58	Lewis County Highway Dept. 7660 State Street Lowville, NY 13367	Hyd fittings	10077	DA-5130.41	\$ 46.31
	Lewis County Highway Dept. 7660 State Street Lowville, NY 13367	sign post breakaway bolts	10844	DB-5110.42	\$ 8.50
	Lewis County Highway Dept. 7660 State Street Lowville, NY 13367	Culvert pipe	10844	DB-5110.41	\$ 1,118.40
59	Triple Cities Acquisition, LLC PO Box 2247 Binghamton, NY 13902	wheel studs and nuts	2101737	DA-5130.41	\$ 57.40
60	Accurate & Convenient Testing, LLC. 8329 Middle Road Dexter, NY 13643	preemployment and random test	656	DA-5140.4	\$ 330.00
61	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	gas & diesel	456011, 45583,	DB-5110.41	\$ 2,566.79
62	GraRok LLC 10423 Stoddard Road Copenhagen, NY 13626	1.5 & 3/4 stone for Ridge Road	2024-6543, 6690,	DB-5110.41	\$ 9,297.27
63	UniFirst Corporation - Attn: A/R PO Box 650481 Dallas, TX 75265	rags & uniforms	73068, 70795, 68383, 65860, 63376, 61121, 58649	DB-5110.41	\$ 510.71
64	Verizon PO Box 15043 Albany, NY 12212-5043	GPS	338000056029	DB-5110.41	\$ 122.15
65	Suit-Kote Corporation PO Box 780635 Philadelphia, PA 19178-0635	Reprofiler and drag box	53397	DB-5112.4	\$ 14,800.00
Total of New Claims				\$	30,347.83
Total of Pre-Paid Claims				\$	-
Total of Abstract				\$	30,347.83

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 _____