

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

Date of Audit: JUNE 17, 2024

Abstract 722

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
66	Farney's, Inc. PO Box 189 Carthage NY 13619	PVC cutter, shovels, adapter, 3 flex couplings	Account 261	DA-5130.41	\$ 55.04
67	Gillie's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	DEF, fittings, thread tape, disposable gloves	210509 and 210763	DA-5130.41	\$ 566.93
68	Long-Park Tire, Inc. 23751 NYS Rt 342 Watertown, NY 13601	Wheel and 2 tires	639506 and 639508	DA-5130.41	\$ 1,885.00
69	Steel Sales Inc - DBE Certified P.O. Box 539 Sherburne, NY 13460	Grader blades, nuts and bolts	243037	DA-5130.41	\$ 799.00
70	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	gas and diesel	459276, 457974, 459130 and 459130	DB-5110.41	\$ 3,601.58
71	GraRok LLC 10423 Stoddard Road Copenhagen, NY 13626	stone	2024-6807	DB-5112.4	\$ 2,809.04
72	V.S. Virkler & Son, Inc. PO Box 669 Lowville, NY 13367	stone	240748, 240695	DB-5112.4	\$ 6,853.60
73	UniFirst Corporation - Attn: A/R PO Box 650481 Dallas, TX 75265	raggs and uniforms	5100001501, 1100075677, 1100078426, 9991341152	DB-5110.41	\$ 210.01
74	Verizon PO Box 15043 Albany, NY 12212-5043	GPS	604000058386	DB-5110.41	\$ 122.15
Total of New Claims				\$	16,902.35
Total of Pre-Paid Claims				\$	-
Total of Abstract				\$	16,902.35

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 _____