

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

Date of Audit: JULY 15, 2024

Abstract 723

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
75	Farney's, Inc. PO Box 189 Carthage NY 13619	PVC cleaner/glue, weed & grass container spray	212829, 212661, 212666	DA-5130.41	\$ 38.98
76	Gillie's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	Filters, fuel line pump, rad.cap, gauge, rubber cement, tire seal sp	212169, 212185, 212204, 212350, 212367, 213053, 213054, 213115	DA-5130.41	\$ 162.16
77	Stephenson Equipment Inc. 401 Port View Drive, Suite 100 Harrisburg, PA 17111	Ground roller	50063367	DA-5130.41	\$ 1,619.50
78	State Chemical Solutions PO Box 830316 Philadelphia, PA 19182-0316	Weed killer	903400856	DA-5130.41	\$ 436.00
79	Whitesboro Plow Shop Inc. 18230 U.S. Route 11 Watertown, NY 13601	Repairs to D-6 from tire blow-out	1 241510002, 1541790002	DA-5130.41	\$ 1,245.66
80	Tractor Supply Co., Inc. PO Box 78004 Pheonix, AZ 85062	Bar & Chain oil, quick coupler for water trk	148573, 145882	DA-5130.41	\$ 48.98
81	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	Gas: 113.50 X 2.72400 = \$309.17, Diesel: 436.40 X 2.66800, 522.90 X 2.69500	461255, 460502, 461518	DB-5110.41	\$ 3,149.51
82	Gra-Rok LLC 10423 Stoddard road Copenhagen, NY 13626	3/4 Stone	2024-6774	DB-5110.41	\$ 125.00
83	UniFirst Corporation - Attn: A/R PO Box 650481 Dallas, TX 75265	Rags & Uniforms	1100080758, 1100083177, 1100085364, 1100087536	DB-5110.41	\$ 343.42
84	Verizon PO Box 15043 Albany, NY 12212-5043	GPS	324000064700	DB-5110.41	\$ 122.15
85	Lewis County Highway Dept. 7660 State Street Lowville, NY 13367	Signs	4894	DB-5110.42	\$ 90.00
86	V.S. Virkler & Son, Inc. PO Box 669 Lowville, NY 13367	1A stone	240695, 240748	DB-5112.4	\$ 6,853.60
Total of New Claims				\$	14,234.96
Total of Pre-Paid Claims				\$	-
Total of Abstract				\$	14,234.96

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 _____