

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

Date of Audit: AUGUST 19, 2024

Abstract 724

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
86	Allegiance Trucks, LLC - DBA Allegiance Trucks Watertown 1825 Lakeway Drive, Suite 700 Lewisville, TX 75057	Strap fuel tank assembly	7/25/2024	DA-5130.41	\$ 356.34
87	Brenntag Lubricants, LLC PO Box 843334 Dallas, TX 75284-3334	15W40 oil	BLN24-621112	DA-5130.41	\$ 532.23
88	Empire Hydraulics & Machine, LLC 13428 Victory Lane Adams Center, NY 13606	Repair mower cyl	121025	DA-5130.41	\$ 360.94
89	Fisher Auto Parts, Inc. 7363 Utica Blvd. Lowville, NY 13367	filters	211-401848	DA-5130.41	\$ 475.34
90	Gillie's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	O-rings, oil filter, 2020 fuel filter rubber	214817, 214267, 214872, 215237	DA-5130.41	\$ 99.27
91	Terry N Groff 9391 State Rt 12 Copenhagen, NY 13626	Tow tractor to Lowville	108699	DA-5130.41	\$ 350.00
92	Lawson Products PO Box 734922 Chicago, IL 60673-4922	Assorted things	9311684915	DA-5130.41	\$ 737.82
93	Metal Man Services 1109 Water Street Watertown, NY 13601	Drops	1186421	DA-5130.41	\$ 30.00
94	Stephenson Equipment Inc. 401 Port View Drive, Suite 100 Harrisburg, PA 17111	Wire Harness fan control	50064376	DA-5130.41	\$ 704.30
95	Sydenstricker Nobbe Partners PO Box 280 Mexico, MO 65265	fix tractor	10801081, 10812506	DA-5130.41	\$ 1,957.41
96	Widrick Electrical, Inc. 7974 State Rt 26 Lowville, NY 13367	2 batteries	84865	DA-5130.41	\$ 240.00
97	Widrick Truck & Diesel Service 10809 State Route 26 Carthage, NY 13619	Repair AC unit D-4	13358	DA-5130.41	\$ 2,271.33
98	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	Gas: 58.3 gal. @ 2.948 & Diesel: 504.7 gal @ 2.722, 630.0 gal @ 2.729	462743, 462334, 463488	DB-5110.41	\$ 3,264.93
99	Gra-Rok LLC 10423 Stoddard road Copenhagen, NY 13626	Stone	2024-7071	DB-5110.41	\$ 132.33
100	Suit-Kote Corporation PO Box 780635 Philadelphia, PA 19178-0635	Mag Chloride 3 rds	IN058782	DB-5110.41	\$ 3,351.40
101	UniFirst Corporation - Attn: A/R PO Box 650481 Dallas, TX 75265	Rags & Uniforms	1100090082, 110009266, 1100095154, 1100097808, 1100100139	DB-5110.41	\$ 699.79
102	Verizon PO Box 15043 Albany, NY 12212-5043	GPS	38600008539	DB-5110.41	\$ 122.15
103	Lewis County Highway Dept. 7660 State Street Lowville, NY 13367	4 signs	11453	DB-5110.42	\$ 180.00
<b>Total of New Claims</b>				<b>\$</b>	<b>15,865.58</b>
<b>Total of Pre-Paid Claims</b>				<b>\$</b>	<b>-</b>
<b>Total of Abstract</b>				<b>\$</b>	<b>15,865.58</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 \_\_\_\_\_