

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

Date of Audit: SEPTEMBER 16, 2024

Abstract: 725

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
104	Allegiance Trucks, LLC - DBA Allegiance Trucks Watertown 1825 Lakeway Drive, Suite 700 Lewisville, TX 75057	Straps for fuel tank	X813015402:01	DA-5130.41	\$ 356.34
105	Brenntag Lubricants, LLC PO Box 843334 Dallas, TX 75284-3334	2-Cases of grease	BLN24-630621	DA-5130.41	\$ 427.64
106	Fastenal Company PO Box 1286 Winona, MN 55987-1286	Nuts, bolts, and washers for wheel weight on tractor	NYWAT175262	DA-5130.41	\$ 49.70
107	Fisher Auto Parts, Inc. 7363 Utica Blvd. Lowville, NY 13367	Filters	211-401848	DA-5130.41	\$ 560.50
108	Gillie's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	Shop towels, o-rings, a23 battery light, coupler, switch	188-216356, 188-216486, 188- 216595, 188- 217031	DA-5130.41	\$ 241.00
109	McQuade & Bannigan, Inc. PO Box 476 Utica, NY 13503	Safety glasses, Transit	4218164, 4220986, 4221018, 4223780	DA-5130.41	\$ 342.93
110	Tracey Road Equipment, Inc. 6803 Malius Center Rd East Syracuse, NY 13057	Mud flap, front frender, filters	X103064010:01, X103064010:02	DA-5130.41	\$ 358.50
111	Tractor Supply Co., Inc. PO Box 78004 Pheonix, AZ 85062	cut off blade	156238	DA-5130.41	\$ 34.99
112	Triple Cities Acquisition, LLC PO Box 2247 Binghamton, NY 13902	on spot chain repair parts	2201760	DA-5130.41	\$ 1,190.09
113	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	110.0gal. @ 2.783 Gas; 738.5gal. 2 2.547, 1059.2gal. @ 264.2 Diesel	464304, 464303, 465275	DB-5110.41	\$ 4,985.50
114	Gra-Rok LLC 10423 Stoddard road Copenhagen, NY 13626	Stone	2024-7232	DB-5110.41	\$ 353.03
115	UniFirst Corporation - Attn: A/R PO Box 650481 Dallas, TX 75265	Rags & Uniforms	1100102745, 1100104833, 100107247, 100109793	DB-5110.41	\$ 287.58
116	Verizon PO Box 15043 Albany, NY 12212-5043	GPS	376000065987	DB-5110.41	\$ 122.15
117	Suit-Kote Corporation PO Box 780635 Philadelphia, PA 19178-0635	Fuller, Harris, Ridge Rds.	SRT0023222, SRT0023233, SRT0023289, SRT0023293, SRT0023388, SRT0023408	DB-5112.4	\$ 190,463.97
118	V.S. Virkler & Son, Inc. PO Box 669 Lowville, NY 13367	Stone, Stone for Paving	241706, 241707	DB5110.41 = \$180.62 DB5112.4 = \$42,431.38	\$ 42,612.00
Total of New Claims				\$	242,385.92
Total of Pre-Paid Claims				\$	-
Total of Abstract				\$	242,385.92

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 _____