

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

Date of Audit: OCTOBER 21, 2024

Abstract: 726

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
119	UniFirst Corporation - Attn: A/R PO Box 650481 Dallas, TX 75265	uniforms & rags	1100102745, 1100104833, 1100107247, 1100109793, 1100112230, 1100114791, 1100117037, 1100119444	DB-5110.41	\$ 573.70
120	Verizon PO Box 15043 Albany, NY 12212-5043	GPS	35000006114	DB-5110.41	\$ 122.15
121	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	186.30 gal gasoline, 794.0 gal ULSD, 609.10 gal USLD	467801, 466821, 468300	DB-5110.41	\$ 3,755.87
122	Widrick Truck & Diesel Service 10809 State Route 26 Carthage, NY 13619	NYS inspection of 2020 Ford F350, NYS inspection of 2020 Ford F250	repair order 13813, repair order 13748	DA-5130.41	\$ 36.00
123	Widrick Electrical, Inc. 7974 State Rt 26 Lowville, NY 13367	battery exchange	84955	DA-5130.41	\$ 170.00
124	Whitesboro Plow Shop Inc. 18230 U.S. Route 11 Watertown, NY 13601	nut, Ubolt, washer	242810002	DA-5130.41	\$ 79.14
125	Triple Cities Acquisition, LLC PO Box 2247 Binghamton, NY 13902	reman shoe kit, core, 5/8 NYAB x 1/2" MP	220944	DA-5130.41	\$ 816.33
126	Tracey Road Equipment, Inc. 6803 Malius Center Rd East Syracuse, NY 13057	modules, clamp, mudflaps, fuel filter kit, oil filter	Acct 11555	DA-5130.41	\$ 49.59
127	Stephenson Equipment Inc. 401 Port View Drive, Suite 100 Harrisburg, PA 17111	bearing, motor bolt lock, ground roller, boom clmp kit	50065505	DA-5130.41	\$ 1,593.25
128	Metal Man Services 1109 Water Street Watertown, NY 13601	8 steel lugs	1187303	DA-5130.41	\$ 120.86
129	McQuade & Bannigan, Inc. PO Box 476 Utica, NY 13503	tripod & measuring pole	4226833	DA-5130.41	\$ 156.04
130	Haun Welding Supply, Inc. 5921 Court Street Road Syracuse, NY 13206	oxygen, acetylene, cylinder lease	251319, 149847, 249846,	DA-5130.41	\$ 848.49
131	Gillie's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	fittings, gloves, belts, oil filter	21769, 217701, 217711, 218131, 218134, 218168	DA-5130.41	\$ 113.70
132	Fastenal Company PO Box 1286 Winona, MN 55987-1286	nuts and bolts	Cust No. NYWAT0619	DA-5130.41	\$ 45.00
133	V.S. Virkler & Son, Inc. PO Box 669 Lowville, NY 13367	Stone	240797, 241799, 241853, 8837	DB-5110.41	\$ 11,337.97
<b>Total of New Claims</b>				<b>\$</b>	<b>19,818.09</b>
<b>Total of Abstract</b>				<b>\$</b>	<b>19,818.09</b>

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HIGHWAY FUND  
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SUMMARY		
Account Code	Amount	Fund Total
DA-5130.41	4,028.40	DA
<b>Totals</b>		
DB-5110.41	15,789.69	DB
<b>Totals</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 \_\_\_\_\_