

ABSTRACT OF AUDITED VOUCHERS HIGHWAY FUND  
Town of Denmark, County of Lewis, State of New York  
Date of Audit: May 16, 2022 Abstract No. 697

<b>PAID PRIOR</b>				
Claim #	Claimant	Account	Check#	Total Claim
86	Lyndaker Excavating & Trucking, LLC 8718 Cut Off Road Castorland, NY 13620	DB – 5110.4	12073	20,000.00
			<b>Total of Paid Prior</b>	<b>20,000</b>
<b>NEW CLAIMS</b>				
Claim #	Claimant	Account	Invoice	Amount
87	Chemung Supply Corporation PO Box 527 Elmira, NY 14902	DB – 5110.41 = \$ 12,301.20 DB – 5110.42 = \$ 296.00	016080, 016195	12,597.20
88	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	DB – 5110.41	81764, 82552	3,895.16
89	GraRok LLC 10423 Stoddard Road Copenhagen, NY 13626	DB – 5110.41	2022-4191, 2022-4211, 2022-4307	1,870.13
90	Unifirst Corporation Attention – Accounts Receivable 103 Luther Street Liverpool, NY 13088	DB – 5110.41	0513371093, 0513373416, 0513375755, 0513378098	317.60
91	Verizon PO Box 15043 Albany, NY 12212-5043	DB – 5110.41	306000030119	131.93
92	Jody L. White DDC’s 8743 State Route 178 Henderson, NY 13650	DB – 5110.41	100	210.00
93	McQuade & Bannigan, Inc. PO Box 476 Utica, NY 13503	DB – 5110.41	4072021	31.85
94	Triple Cities Acquisition, LLC. 7 Walter Ave PO Box 2247 Binghamton, NY 13902	DA-5130.41	1595790	253.65
95	Empire Hydraulics & Machine LLC PO Box 124 Adams Center, NY 13606	DA-5130.41	98005	212.79
96	Farney’s Inc. Home & Building Center PO Box 189 Carthage, NY 13619	DA-5130.41	192922/1	14.07
97	Gillees Auto Truck and Marine 60 Franklin St.	DA-5130.41	163215, 163309, 163659, 164661	233.36

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101	Lewis County Lewis County Highway Department 7660 North State Street Lowville, NY 13367	DB-5110.41	7478	623.80
102	Widrick Truck & Diesel Service 10809 State Route 26 Carthage, NY 13619	DA-5130.41	8872	20.00
			<b>Total of All New Claims</b>	<b>20,847.87</b>
			Total of Claims Paid Prior	20,000.00
			<b>Total of All Claims</b>	<b>40,847.87</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.

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Dated

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Signature of Town Clerk