

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

Date of Audit: January 21, 2025

Abstract: 730

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
1	Empire Hydraulics & Machine, LLC 13428 Victory Lane Adams Center, NY 13606	Swivel fitting for excavator	125426	DA-5130.41	\$ 198.12
2	Farney's, Inc. PO Box 189 Carthage NY 13619	Threaded handle, vinyl tube	217232, 217284	DA-5130.41	\$ 20.73
3	Gillie's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	Disp. Gloves, Speedy dry, Case wiper blades	223338, 222432, 222487	DA-5130.41	\$ 220.88
4	Lawson Products PO Box 734922 Chicago, IL 60673-4922	Heat shrink	9312087003	DA-5130.41	\$ 20.47
5	Tracey Road Equipment, Inc. 6803 Manlius Center Rd East Syracuse, NY 13057	2 belts	X103066873:01	DA-5130.41	\$ 117.98
6	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	Gas: 92.7gal @ 2.397 & Diesel: 414.7gal @ 2.512; 1852.3gal @ 2.699; 1049.4gal @ 2.736; 1185gal @ 2.740; 804.4gal @ 2.709	479839, 475559, 476958, 478755, 478889, 480255	DA-5142.4	\$ 14,561.02
7	McQuade & Bannigan, Inc. PO Box 476 Utica, NY 13503	Glove, hardhat, hi-viz jacket	4244445	DA-5142.4	\$ 84.55
8	Tenco Industries, Inc. PO Box 277213 Atlanta, GA 30384-7213	Controller	9284448	DA-5142.4	\$ 170.96
9	UniFirst Corporation - Attn: A/R PO Box 650481 Dallas, TX 75265	Rags & Uniforms	1100143322, 1100145421, 1100148106, 1100150375, 1100152340, 9991341152	DA-5142.4	\$ 38.13
10	Chemung Supply PO Box 527 Elmira, NY 14902	Breakaways for signs	033936	DB-5110.42	\$ 300.00
11	Lewis County Highway Dept. 7660 State Street Lowville, NY 13367	Breakaways for signs	3055	DB-5110.42	\$ 94.80
12 13	Lewis County Treasurer 7660 North State Street Lowville, NY 13367	Workers Comp	2025-DENMARK	DA-9040.8 DB-9040.8	\$14,719.00 \$14,719.00 \$ 29,438.00
14	Verizon PO Box 15043 Albany, NY 12212-5043	GPS		DA-5142.4	\$ 122.15
Total of New Claims					\$ 45,387.79
Total of Paid Prior					\$ -
Total of Abstract					\$ 45,387.79

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SUMMARY		
Account Code	Amount	Fund Total
DA-5130.41	578.18	DA
DA-5142.4	14,976.81	
DA-9040.8	14,719.00	
Totals		\$ 30,273.99
DB-5110.42	394.80	DB
DB-9040.8	14,719.00	
Totals		\$ 15,113.80

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 _____