

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

Date of Audit: March 17, 2025

Abstract: 732

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
30	Brenntag Lubricants, LLC PO Box 843334 Dallas, TX 75284-3334	Grease	BLN25-778152	DA-5130.41	\$ 427.64
31	Farney's, Inc. PO Box 189 Carthage NY 13619	Plug 3-wire, Cutoff Wheels	218325, 218582	DA-5130.41	\$ 28.93
32	Gillie's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	Lamp, Flasher, Cement, Disp. Glove, Wiper Blade, Oil	225729, 225922, 226264, 226907, 227065, 227115	DA-5130.41	\$ 587.31
33	Tracey Road Equipment, Inc. 6803 Manlius Center Rd East Syracuse, NY 13057	Bezel-Switch	X103069152:01	DA-5130.41	\$ 13.98
34	Triple Cities Acquisition, LLC PO Box 2247 Binghamton, NY 13902	Air valve	2336798	DA-5130.41	\$ 79.78
35	Whitesboro Plow Shop Inc. 18230 U.S. Route 11 Watertown, NY 13601	Left Front Spring	250450006	DA-5130.41	\$ 857.08
36	American Rock Salt Company LLC PO Box 536188 Pittsburgh, PA 15253-5903	Fire8 (Fire Rock)	0790759, 0791232	DA-5142.4	\$ 6,671.69
37	Christman Fuel Service, Inc.  4511 Old State Road Carthage, NY 13619	Gas: 96.6 gal @\$2.500; Diesel: 1554.4 gal @\$3.042, 1868.0 gal @\$3.056, 1078.0 gal @\$2.993875.4 gal @ \$2.998, 1672.0 gal @ \$2.985, 828.7 gal @\$2.946	490094, 487534, 489598, 490289, 491261, 493032, 493919	DA-5142.4	\$ 23,904.72
38	Tenco Industries, Inc. PO Box 277213 Atlanta, GA 30384-7213	O-Ring	9372794	DA-5142.4	\$ 35.96
39	UniFirst Corporation - Attn: A/R PO Box 650481 Dallas, TX 75265	Rags & Uniforms	1100162333, 1100164926, 1100167329, 1100170124, 1100172595, 9991341152	DA-5142.4	\$ 140.18
40	Verizon PO Box 15043 Albany, NY 12212-5043	GPS	619000067609	DA-5142.4	\$ 122.15
<b>Total of New Claims</b>					<b>\$ 32,869.42</b>
Total of Paid Prior					\$ -
<b>Total of Abstract</b>					<b>\$ 32,869.42</b>

SUMMARY		
Account Code	Amount	Fund Total
DA-5130.41	1,994.72	<b>DA</b>
DA-5142.4	30,874.70	
<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 \_\_\_\_\_