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

Date of Audit: April 21, 2025 Abstract: 733

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
41	Advanced Auto Parts - AAP Financial Services PO Box 742063 Atlanta, GA 30374-2063	Trailer Connection	6331508322796	DA-5130.41	$ 12.99
42	Farney's, Inc. PO Box 189 Carthage NY 13619	Circuit breaker, elbow, nipple, joint compound, inserts	219436, 419440	DA-5130.41	$ 65.19
43	Gillie's Auto Truck & Marine, Inc. PO Box 131 LaFargeville, NY 13656	Blister pak, safety tape, 4" lights, antifreeze	227612, 227780, 228338, 228556, 228596, 228774	DA-5130.41	$ 130.06
44	Lawson Products PO Box 734922 Chicago, IL 60673-4922	Assorted stuff	9312319638	DA-5130.41	$ 242.91
45	Interstate Billing Service, Inc. PO Box 2208 Decatur, AL 35609-2208	Hydr. Fittings	0105200194	DA-5130.41	$ 376.44
46	Metal Man Services 1109 Water Street Watertown, NY 13601	3x3x1/4x57 Steel Angle	1189269	DA-5130.41	$ 39.41
47	Sydenstricker Nobbe Partners PO Box 280 Mexico, MO 65265	Filters tractor	11085766	DA-5130.41	$ 371.40
48	Tracey Road Equipment, Inc. 6803 Manlius Center Rd East Syracuse, NY 13057	Belts	X103067844:01, X103069150:01, X103069225:01	DA-5130.41	$ 117.98
49	Triple Cities Acquisition, LLC PO Box 2247 Binghamton, NY 13902	Break lights (chipper), pressure switch	2348814, 2347427	DA-5130.41	$ 74.92
50	Widrick Truck & Diesel Service 10809 State Route 26 Carthage, NY 13619	Truck Inspection	14692	DA-5130.51	$ 21.00
51	Amano Cincinnati, Inc. 29 J Commerce Way Totowa, NJ 07512	Time Clock Support/Maintenance Renewal	Annual Contract	DA-5142.4 $94.50 DB-5110.41 $94.50	$ 189.00
52	Advanced Business Systems, Inc. 22811 County Rt 51 Watertown, NY 13601	Copier/Maintenance Agreement	624497, 6245000, 624499	DB-5142.4 $1,171.93 DB-5110.4 $1,171.94	$ 2,343.87
53	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	Gas: 147.4gal @ 2.416; Diesel: 680.8gal @ 2.910, 508.7gal @ 2.702	494808, 493919 ($1.00 remaining bal.), 495536, 496987	DA-5142.4	$ 3,711.76
54	Chemung Supply 2420 Corning Road Elmira, NY 14903	Plow Parts	035290, 036124	DA-5142.4	$ 2,167.60
55	Tenco Industries, Inc. PO Box 277213 Atlanta, GA 30384-7213	O-rings	9372794	DA-5142.4	$ 35.96
56	UniFirst Corporation - Attn: A/R PO Box 650481 Dallas, TX 75265	Rags/Uniforms	1100174935, 1100177601, 1100180196, 1100183048, 1100185518, 1100188135, 1100190445	DA-5142.4	$ 655.29
57	Verizon PO Box 15043 Albany, NY 12212-5043	GPS	364000065193	DA-5142.4	$ 122.15
58	Cives Corporation, DBA Viking-Cives USA PO Box 101768 Atlanta, GA 30392	Standoff arm	4541737	DA-5142.4	$ 545.16

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59	Lewis County Highway Dept. 7660 State Street Lowville, NY 13367	Cold Patch	12732	DB-5110.41	$ 133.10
60	McQuade & Bannigan, Inc. PO Box 476 Utica, NY 13503	Hard Hats	4254199	DB-5110.41	$ 176.87
61	Tractor Supply Credit Plan Dept. xx-xxxxxx0152 PO Box 70612 Philadelphia, PA 19176-0612	Fittings	March & April 2025 #0152	DB-5110.41	$ 70.42
		Total of New Claims			**$ 11,603.48**
		Total of Paid Prior			$ -
		Total of Abstract			**$ 11,603.48**

SUMMARY		
Account Code	**Amount**	**Fund Total**
DA-5130.41	1,431.30	DA
DA-5130.51	21.00	
DA-5142.4	7,332.42	
Totals		**$ 8,784.72**

SUMMARY		
Account Code	**Amount**	**Fund Total**
DB-5110.41	474.89	DB
DB-5110.4	1,171.94	
DB-5142.4	1,171.93	
Totals		**$ 2,818.76**

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 ______________________________________