

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

GENERAL FUND

Date of Audit: JULY 15, 2024

Abstract 681

Claim #	Claimant (Name and Address)	Description of Appropriation	Amount	Check # / Date Paid	Total Claim
148	Castorland Union Cemetery - Dave PO Box 171 Castorland, NY 13620	Res. 87 of 2024 Support for Cemetery Associations in Town of Denmark	\$ 1,200.00	13488 6/18/24	\$ 1,200.00
149	Hillside Cemetery - Marie LaRock 48 Champion Street Carthage, NY 13619	Res. 87 of 2024 Support for Cemetery Associations in Town of Denmark	\$ 1,200.00	13489 6/18/24	\$ 1,200.00
150	Riverside Cemetery Association PO Box 573 Copenhagen, NY 13626	Res. 87 of 2024 Support for Cemetery Associations in Town of Denmark	\$ 1,200.00	13490 6/18/24	\$ 1,200.00
151	Swinburne Cemetery Association - Mary PO Box 8 Deer River, NY 13627	Res. 87 of 2024 Support for Cemetery Associations in Town of Denmark	\$ 1,200.00	13491 6/18/24	\$ 1,200.00
Total of Pre-Paid Claims					\$ 4,800.00

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
152	Advanced Business Systems, Inc. 22811 County Rt 11 Watertown, NY 13601	Service Contracts for Phone #SC10230-01 & Managed Network Svc. #SC10134.04	610941, 610492	A5132.4	\$ 585.70
153	Blue Mountain Spring 1011 Waterman Drive Watertown, NY 13601	Cooler Rental, 3-5 gal. spring water	COOLER RN, 467783	A5132.4	\$ 35.85
154	Charter Communications Box 223085 Pittsburgh, PA 15251-2085	Internet Service 7/05- 8/04/2024	144201301070124	A5132.4	\$ 149.98
155	Coughlin 7602 North State Street Lowville, NY 13367	Denmark Comprehensive Plan Survey Post Cards & Mailing	06174TD	A1220.4	\$ 692.12
156	Eastern Shore Associates PO Box 480 Fulton, NY 13069	Policy increase for contents (Solar Panels), NYS Fire Fee	759483	A1910.4	\$ 94.44
157	First National Bank of Omaha PO Box 2818 Omaha, NE 68103-2818	Lodging 6/2-5/24 Hwy School, 6/11/24, NYS Association of Town Supts. of Hwys, Inc., Fed. Motor Carrier Safety Admin. Drug & Alcohol Clearing House. - Hwy. Supt. Cabinet - Court	June Statement	A1110.41 (JCAP) = \$255.98 A5010.4 = \$2,176.52	\$ 2,449.98
158	Grainger Dept. 888384987 Palatine, IL 60038-0001	Hand-held Metal Detector	9168924042	A1110.41 (JCAP)	\$ 182.64
159	Johnson Newspaper Corp 260 Washington Street Watertown, NY 13601	Legal Notice-Assessment Roll, Public Hearing Notice-Planning Board, RPF Fuel Bids	DEC46EBA-0009, DEC46EBA-0010, 68712AFA-0006	A1335.4 = \$39.74 B8020.4 = \$49.47 A1010.41 = \$68.89	\$ 158.10
161	Lewis County Search and Rescue, Inc. PO Box 247 Lowville, NY 13368	Town Contribution #3 of 4, Ambulance Service Contract	July-2024	A4540.4	\$ 1,377.62
162	Lindsay Hess 335 William Street Watertown, NY 13601	494 mi. @ 0.675 = \$333.45	Mileage Reimbursement - 6/15 - 7/4/2024	A3510.4	\$ 333.45
163	NYSTCA - Angela Epolito, Town of Dewitt 5400 Butternut Drive East Syracuse, NY 13057	NYSTCA Membership	July 1, 2024 - June 30, 2024	A1410.4	\$ 85.00
164	National Grid PO Box 371376 Pittsburgh, PA 15250-7376	Electric Supply & Service		A5132.4	
165	Peter Jones 3119 Cataract Street Copenhagen, NY 13626	172 miles @ .675 = \$116.10	Mileage Reimbursement - May 2024	A1010.41	\$ 116.10
166	Prudence Greene 10191 Washington Street Copenhagen, NY 13626	Postage, Supplies, Mileage: 95mi. Court, 341.5mi. Clerk		A1110.41 = \$64.13 A1410.4 = \$256.70 A5132.4 = \$53.36	\$ 374.00
167	Richard Furgison PO Box 132 Copenhagen, NY 13626	Lawn Maintenance: July	Resolution 50 of 2024	A5132.4	\$ 600.00

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Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
168	Scott M Doyle 9624 Woodbattle Rd Copenhagen, NY 13626	Mileage: 202.2 @ .67 = \$135.47	Mileage Reimbursement - June 2024	A1220.4	\$ 135.47
169	UniFirst Corporation PO Box 650481 Dallas, TX 75265	Weekly Rug Service	1100085365, 1100092657	A5132.4	\$ 74.28
170	UniFirst First Aid + Safety 3499 Rider Trail South Earth City, MO 63045	First Aid Cabinet Services & AED Inspection	C556901	A5132.4	\$ 70.24
171	Verizon PO Box 408 Newark, NJ 07101-0408	Cellular Services	9967364010	A1110.41 = \$62.44 A5010.4 = \$69.21	\$ 131.65
172	W.B. Mason Co., Inc. PO Box 981101 Boston, MA 02298-1101	Chairs, Phone Msg. Book - Court; Chair, Phone Cored - Clerk	247156668, 247486282, 247478746, 247331596	A1110.41 (JCAP) = \$892.44 A1110.41 = \$24.98 A1410.4 = \$307.87	\$ 1,212.80
173	Williamson Law Book Co. 790 Canning Parkway Victor, NY 14564	Dog Appearance Tickets	10/8/2453	A3510.4	\$ 105.88
174	Williamson Services LLC. 12988 N. Croghan Road Natural Bridge, NY 13665	Trash Service 7/01 - 7/31/2024	Acct# 2349	A5132.4	\$ 107.00
Total of New Claims				\$	9,072.30
Total of Pre-Paid Claims				\$	4,800.00
Total of Abstract				\$	13,872.30

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 _____