

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

Date of Audit: AUGUST 19, 2024

Abstract: 682

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
175	Advanced Business Systems, Inc. 22811 County Rt 51 Watertown, NY 13601	Service Contracts for Phone #SC10230-01 & Managed Network Svc. #SC10134.04 x 2	611906, 612134, 613506	A5132.4	\$ 1,071.40
176	LB413164 / Blue360 Media, LLC PO Box 35146 Seattle, WA 98124-5146	NYS Judicial Law Books	IN2408236207	A1110.41	\$ 322.66
177	Blue Mountain Spring 1011 Waterman Drive Watertown, NY 13601	Cooler Rental, 2-5 gal. spring water, Return 1-jug, Delivery	COOLER RNTL, 471484	A5132.4	\$ 21.90
178	Charter Communications Box 223085 Pittsburgh, PA 15251-2085	Internet Service 8/05 - 9/04/2024	144201301080124	A5132.4	\$ 149.98
179	Farney's, Inc. PO Box 189 Carthage, NY 13619	Flood prevention, Clean up supplies & Water Softener Salt	214192, 214251, 214372	A5132.4	\$ 181.34
180	First National Bank of Omaha PO Box 2818 Omaha, NE 68103-2818	Adobe: Acrobat-Pro, Walmart: 27" monitor	Cylce end date: 7/25/2024	A5132.4	\$ 196.97
181	Kendall, Walton & Burrows 120 Washington Street, Suite 500A Watertown, NY 13601	Professional Services Rendered	7443	A1420.4	\$ 427.50
182	Johnson Newspaper Corp. 200 Washington Street Watertown, NY 13601	Public Notice: Dog Enumeration	6812AFA-0008	A3510.4	\$ 52.59
183	Lawrence & Philippe CPAs PLLC 5564 Woodlawn Ave Lowville, NY 13367	Professional Services Rendered	5864	A1310.4	\$ 1,395.00
184	Lewis County Humane Society PO Box 682 Lowville, NY 13367	2nd Quarter: Dog Impound Fees	April - June 2024	A3510.4	\$ 140.00
185	National Grid PO Box 371376 Pittsburgh, PA 15250-7376	Monthly Supply and Delivery of Electrical Power 7/12 - 8/13/2024	Acct # 20270- 67001	A5132.4	\$ 1,221.33
186	Prudence Greene 10191 Washington Street Copenhagen, NY 13626	Reimbursement: Clerk Checks- clerk, Sewer Fly Abatement- Municipal, Postage-court	CBNA, Dollar General, USPS	A1410.4 = \$257.65 A5132.4 = \$15.15 A1110.41 = \$16.50	\$ 289.30
187	Richard Furgison PO Box 132 Copenhagen, NY 13626	Lawn Maintenance - August	Resolution 50 of 2024	A5132.4	\$ 600.00
188	Sandra Dunn 3157 Roberts Road Carthage, NY 13619	Judicial Robe		A1110.41	\$ 15.99
189	UniFirst Corporation PO Box 650481 Dallas, TX 75265	Weekly Rug Service	1100095155, 1100097809, 1100100140, 1100102746, 1100104834	A5132.4	\$ 185.70
190	Verizon PO Box 408 Newark, NJ 07101-0408	Monthly Cellular Service 6/24 - 7/23/2024	9969791765	A1110.41 = \$62.48 A5010.4 = \$69.23	\$ 131.71
191	W.B. Mason Co., Inc. PO Box 981101 Boston, MA 02298-1101	Ink, Envelopes - Superv.; Paper Court; Paper, Envelopes - Clerk	247877705, 247888809, 248177785	A1110.41 = \$124.97 A1410.4 = \$ 47.86 A1220.4 = \$ 69.94	\$ 242.77
192	Williamson Services LLC. 12988 N. Croghan Road Natural Bridge, NY 13665	Monthly Trash Service - August	Acct# 2349	A5132.4	\$ 107.00
192	Lindsey Hess 335 William Street Watertown, NY 13601	249 miles for DCO 7/15/24 - 8/7/24		A3510.4	\$ 168.08
Total of New Claims				\$	6,921.22
Total of Pre-Paid Claims				\$	-
Total of Abstract				\$	6,921.22

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 _____