

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

Date of Audit: OCTOBER 21, 2024

Abstract: 684

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
215	Advanced Business Systems, Inc. 22811 County Rt 51 Watertown, NY 13601	Sevice Contracts: Phones & Managed Network; Battery	615271, 615042, 615440, 616553	A5132.4	\$ 1,216.40
216	Blue Mountain Spring 1011 Waterman Drive Watertown, NY 13601	5-gal Spring Water, Cooler rental	475533, COOLER RNTL	A5132.4	\$ 55.75
217	Charter Communications Box 223085 Pittsburgh, PA 15251-2085	Business Internet Service 10/5 - 11/4/2024	144201301100124	A5132.4	\$ 149.98
218	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	491.2 Fuel Oil @2.315/gal = \$1,137.13	467051	A5132.4	\$ 1,137.13
219	Coughlin 7602 North State Street Lowville, NY 13367	Printed #10 Envelopes	09164TD	A1110.41	\$ 263.20
220	First National Bank of Omaha PO Box 2818 Omaha, NE 68103-2818	Adobe Acrobat-Pro	2857741874	A5132.4	\$ 71.97
221	Johnson Newspaper Corp 260 Washington Street Watertown, NY 13601	Publication of Public Hearings: Preliminary Budget & Fire Contracts and LL1 of 2024, ZBA; Special Meeting PB	DEC46EBA-0011, DEC46EBA- 0012, 68712AFA-0009, 68712AFA-0010	A1410.4 = \$110.86 B8010.4 = \$62.52 B8020.4 = \$66.49	\$ 239.87
222	Lewis County Magistrates & Court Clerks Association PO Box 134 Turin, NY 13473	Membership Dues 9/2024 - 9/2025	Jason Hancock	A1110.41	\$ 10.00
223	Lewis County Search and Rescue, Inc. PO Box 247 Lowville, NY 13368	2024 Ambulance Service Contract - Town Contribution	4th Quarter	A4540.4	\$ 1,377.62
224	Lindsay Hess 335 William Street Watertown, NY 13601	Mileage Reimbursment 345 miles x 0.675 = \$232.88	9/19/24 - 10/9/24	A3510.4	\$ 232.88
225	Kendall, Harrienger & Burrows 120 Washington Street, Suite 500A Watertown, NY 13601	Professional Services Rendered	7806 - Gen. Matters \$202.50 7807 - CFD Tax Assessment Challenge \$32.00	A1420.4	\$ 234.50
226	National Grid PO Box 371376 Pittsburgh, PA 15250-7376	Monthly Electric Service	9/11 - 10/9/2024 Acct# 20270-67001	A5132.4	\$ 289.57
227	Richard Furgison PO Box 132 Copenhagen, NY 13626	Res. 50 of 2024 Lawn Maintenance	October 2024	A5132.4	\$ 600.00
228	UniFirst Corporation PO Box 650481 Dallas, TX 75265	Weekly Rug Replacements	1100117038, 1100119445, 1100124038, 1100126361	A5132.4	\$ 149.61
229	Verizon PO Box 408 Newark, NJ 07101-0408	Monthly Cellular Service 8/24 - 9/23/2024	9974604639	A1110.41 = \$62.48 A5010.4 = \$69.23	\$ 131.71
230	Village of Copenhagen PO Box 237 Copenhagen, NY 13626	LED Lighting - Parking Lots	Statement dated 8/8/2024	A5132.4	\$ 7,406.59
231	W.B. Mason Co., Inc. PO Box 981101 Boston, MA 02298-1101	Toner - Court	249256472	A1110.41	\$ 131.01
232	Williamson Services LLC. 12988 N. Croghan Road Natural Bridge, NY 13665	Monthly Trash Service 10/01 - 10/31/24	Acct.# 2349	A5132.4	\$ 107.00
233	Prudence Greene 10191 Washington Street Copenhagen, NY 13626	2-Certified Letters, Mileage 477 mi. @ 0.675, DECALS Deposit Slips Shipping	Postage, Mileage, Shipping	A1410.4	\$ 352.71
234	Sandra Dunn 3157 Roberts Road Carthage, NY 13619	Reimbursement - NY Codes, Rules & Regulations Title 6: 2024 Ed.	Blue Media 360	A1110.41	\$ 52.00

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235	Farney's, Inc. PO Box 189 Clayton, NY 13624	AA Batteries	215089, 215090	A5132.4	\$ 6.49
236	Patrick Mahar PO Box 203 Copenhagen, NY 13626	Coffee Supplies	Price Chopper	A5010.4	\$ 51.16
237	United States Postal Service Deer River, NY 13627	Postage	Court - 10 Rolls Clerk - 5 Rolls	A1110.41 = \$ 730.00 A1410.4 = \$ 365.00	\$ 1,095.00
<b>Total of New Claims</b>				<b>\$</b>	<b>15,362.15</b>
Total of Pre-Paid Claims				\$	-
<b>Total of Abstract</b>				<b>\$</b>	<b>15,362.15</b>

SUMMARY		
Account Code	Amount	Fund Total
A1410.4	828.57	<b>A</b>
A1420.4	234.50	
A3510.4	232.88	
A4540.4	1,377.62	
A5010.4	120.39	
A5132.4	11,190.49	
A1110.41	1,248.69	
<b>Totals</b>		<b>\$ 15,233.14</b>
Account Code	Amount	Fund Total
B8010.4	62.52	<b>B</b>
B8020.4	66.49	
<b>Totals</b>		<b>\$ 129.01</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 \_\_\_\_\_