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

Date of Audit: April 21, 2025

Abstract: 690

Claim #	Claimant (Name and Address)	Description of Appropriation	Amount	Check # Date Paid	Total Claim
75	Bank of Greene County - Attn: Jon Halligan PO Box 470 Catskill, NY 12414	Repayment of unused funds	$ 78,154.00	13731 3/18/2025	$ 78,154.00
		Total of Pre-Paid Claims			$ 78,154.00

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
76	Advanced Business Systems, Inc. 22811 County Rt 51 Watertown, NY 13601	Supervisor - New Laptop; Service Contract - Phone; Service Contract - Adv. Network Care/It x 2 months	SQ1718, 624623, 625938, 625968	A1220.4 1510.00 A5132.4 1071.40	$ 2,581.40
77	Charter Communications Box 223085 Pittsburgh, PA 15251-2085	Monthly Internet Service	144201301040125	A5132.4	$ 150.00
78	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	Fuel Oil: 397.9 gal @ 2.865; 278.8 gal @ 2.644	494807, 497804	A5132.4	$ 1,877.13
79	Farney's, Inc. PO Box 189 Carthage, NY 13619	Municipal: Emerg. Lights, Wall plate; Salt Barn: Circuit Breaker, PVC parts; Salt Barn: Screws; Highway: Galv. Pipe parts; Highway: Pipe compound, parts	219271, 219436, 219440, 219626, 219586, 219575	A5132.4 128.94 A5132.2 60.17	$ 189.11
80	First National Bank of Omaha PO Box 2818 Omaha, NE 68103-2818	Municipal: Acrobat Teams; Supt.: Gas	Adobe; Circle K	A5132.4 71.97 A5010.4 81.43	$ 153.40
81	Hannah Murphy-Bruce 8742 Mattis Road Lowville, NY 13367	Mileage: 47 @ 0.67	March 2025	A3510.4	$ 31.49
82	Hybrid Building Solutions 850 Main Road Corfu, NY 14036	Salt Barn Construction: 15% upon completion	1424	A5132.2	$ 74,299.65
83	Johnson Newspaper Corp 260 Washington Street Watertown, NY 13601	Public Notice: Assessment and Inventory - published 3/20/2025	W13727	A1355.4	$ 142.96
84	Kendall, Harrienger & Burrows 120 Washington Street, Suite 500A Watertown, NY 13601	Professional Services Rendered	8431	A1420.4	$ 963.50
85	Lewis County Search and Rescue, Inc. PO Box 247 Lowville, NY 13368	Town contribution for Ambulance Service	April	A4540.4	$ 1,460.27
86	Lindsay Hess 335 William Street Watertown, NY 13601	Mileage: 129 @ 0.67	March 2025	A3510.4	$ 86.43
87	Mary M. Jones PO Box 8 Deer River, NY 13627	Mileage: 131 @ 0.67	Tug Hill Confrence 4/01/2025	B8020.41	$ 87.77
88	National Grid PO Box 371376 Pittsburgh, PA 15250-7376	Monthly Electric Service	Acct# 20270-67001	A5132.4	$ 141.53
89	Prudence Greene 10191 Washington Street Copenhagen, NY 13626	Reimbursement: Clerk - Postage, Mileage 285 @ 0.67, Luncheon; Municipal - Cleaning Supplies, Water; Court - Mileage 72 @ 0.67	USPS, 1st Qtr.MILEAGE, JEB's, AUBUCHON, PRICE CHOPPER	A1410.4 323.69 A5132.4 13.98 A1110.41 48.24	$ 385.91
90	Scott M Doyle 9624 Woodbattle Rd Copenhagen, NY 13626	Mileage: 203.7 @ 0.67	March 2025	A1220.4	$ 136.48
91	Susan Kirch-Corey PO Box 273 Copenhagen, NY 13626	Mileage: 179.8 @ 0.67	3/18/25 - 4/9/25	A1410.4	$ 120.47

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Town of Denmark, County of Lewis, State of New York

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
92	UniFirst Corporation PO Box 650481 Dallas, TX 75265	Weekly Mat Service	1100180198, 1100182813, 1100188136, 1100190450	A5132.4	$ 149.96
93	UniFirst First Aid + Safety 3499 Rider Trail South Earth City, MO 63045	Service 2 First Aid Cabinets, Inspect 2 AED Units	C558315	A5132.4	$ 78.78
94	United States Postal Service Deer River, NY 13627	5 Rolls Forever Stamps	Supervisor	A1220.4	$ 365.00
95	Verizon PO Box 408 Newark, NJ 07101-0408	Monthly Cellular Service: Justice, Superintendent	6109269428	A1110.41 $62.50 A5010.4 69.24	$ 131.74
96	W.B. Mason Co., Inc. PO Box 981101 Boston, MA 02298-1101	Office Supplies: Court, Clerk, Supervisor	253542633, 253097680	A1110.41 $124.93 A1410.4 $23.05 A1220.4 $84.16	$ 232.14
97	Williamson Services LLC. 12988 N. Croghan Road Natural Bridge, NY 13665	Trash hauling	Acct# 2349	A5132.4	$ 107.00
98	Sherman Electric Inc. 417 South Clinton Street Carthage, NY 13619	Salt Barn: PVC materials, parts	135580, 135687, 135748, 135727, 135785, 135846, 13584-	A5132.2	$ 571.12
		Total of New Claims		**$**	**84,443.24**
		Total of Pre-Paid Claims		$	78,154.00
		Total of Abstract		**$**	**162,597.24**

SUMMARY		
Account Code	**Amount**	**Fund Total**
A1110.41	$ 235.67	A
A1220.4	$ 2,095.64	
A1355.4	$ 142.96	
A1410.4	$ 467.21	
A1420.4	$ 963.50	
A3510.4	$ 117.92	
A4540.4	$ 1,460.27	
A5010.4	$ 150.67	
A5132.2	$ 74,930.94	
A5132.4	$ 3,790.69	
Totals		**$ 84,355.47**
B8020.4	$ 87.77	B
Totals		**$ 87.77**
H9730.6	$ 78,154.00	H
Totals		**$ 78,154.00**

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 ________________________________