

**ABSTRACT OF AUDITED VOUCHERS
GENERAL FUND**

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

Date of Audit: March 21, 2022 **Abstract 653** Page _____ of _____

Claim #	Claimant (Name and address)	Description of Appropriation	Invoice	Account	Total Claim
55	Accessibility Solutions, Inc. PO Box 3122 Syracuse, NY 13220	Clean and maintenance elevator	21141	A5132.4	145.00
56	Advanced Business Systems 22811 County Route 51 Watertown, NY 13601	Monthly charge for contract, managed network, 365 licensing, Brother printer purchase and annual contract for Brother printer 3/1/2022 – 2/28/2023	566723, 565465, 565367, 562103	A1410.2= \$1,426.00 A1410.4= \$300.00 A5132.4= \$499.00	2,225.42
57	Nicholas Astafan Jr. PO Box 52 Castorland, NY 13620	Mileage for February 2022 38 miles @.56		A3510.4	21.28
58	Bach Environmental, Inc. 11176 County Route 9 Clayton, NY 13624	Service technician to replace diesel nozzle	35778	A5132.4	501.24
59	Carthage/West Carthage WPCF 120 South Mechanic Street Carthage, NY 13619	Septic Hauler, Monthly (February)	INV01253	A5132.4	184.50
60	Castorland Union Cemetery Attn: Dave Thoma PO Box 171 Castorland, NY 13620	Annual contribution to Castorland Union Cemetery Fund	2022	A8810.4	500.00
61	Charter Communications PO Box 4617 Carol Stream, IL 60197-4617	Monthly Spectrum internet service: 3/5/2022 – 4/4/2022	858451101030622	A5132.4	139.98
62	Christman Fuel Service Inc. 4511 Old State Rad Carthage, NY 13619	12/23/2021 250.0 @ \$2.440 = \$610.00, 1/04/2022 260.2 @ \$2.520 = \$655.70, 1/11/2022 355.0 @ 2.716 = \$964.18, 1/18/2022 298.2 @ 2.863 = \$853.75	64769, 66136, 67550, 69072	A5132.4	3,779.90
63	Hillside Cemetery Attn: Marie LaRock 48 Champion Street Carthage, NY 13619	Annual contribution to Hillside Cemetery fund	2022	A8810.4	500.00
64	John W. Danforth Company 300 Colvin Woods Parkway Tonawanda, NY 14150	Service Boiler system	SRVCE00045107	A5132.4	1,814.03
65	Scott M Doyle 9624 Woodbattle Road Copenhagen, NY 13626	Mileage reimbursement 2/03/22 – 3/01/22, 197.4 miles @ \$0.56 = \$110.54		A1220.4	110.54
66	Johnson Newspaper Corp. c/o New York Press Service (NYPS) 621 Columbia St. Ext., Ste.100 Cohoes, NY 12047	Legal notice for Tax Collector	7892449e	A1410.4	80.12
67	Kendall, Walton & Burrows Attorneys-at-Law 120 Washington Street	Professional Services Re: General Matters 1/9/22 – 1/28/22 4.70 hrs @ \$185.00/hr. Courtesy Disc. (-	1083, 1203	A1420.4	1,689.00

69	Lewis County Search and Rescue, Inc. PO Box 247 Lowville, NY 13367	15% of Town contribution to Ambulance Service Contract for 2022		A4540.4	1,286.29
70	National Grid PO Box 371376 Pittsburgh, PA 15250-7376	Monthly Electric usage: 2/9/22 – 3/11/2022	Acct # 20270-67001	A5132.4	1,179.87
71	North Country CPAs 5564 Woodlawn Avenue Lowville, NY 13367	Annual, quarterly, and monthly payroll preparation, bookkeeping services. Prepare required year end reports and filings, assist with various other financial related requirements and matters.	4006	A1310.4	4,995.00
72	Riverside Cemetery Association Attn: Louis Alexander PO Box 573 Copenhagen, NY 13626	Annual contribution to Riverside Cemetery fund		A8810.4	500.00
73	Swinburne Cemetery Association Attn: Mary Jones PO Box 8 Deer River, NY 13627	Annual contribution to Swinburne Cemetery fund		A8810.4	500.00
74	Unifirst Corporation Attention – Accounts Receivable 103 Luther Ave. Liverpool, NY 13088	Weekly rug replacement in the municipal building: 2/22/22 0513359453, 3/01/22 0513361772, 3/08/22 0513364090, 3/15/22 0513366433	Customer Number 1341430	A5132.4	110.32
75	UniFirst First Aid + Safety 3499 Rider Trail South St. Louis, MO 63045	Restock & reorganize first aid cabinets in office and garage	C552501 and C552715	A5132.4	113.75
76	United States Postmaster Deer River, NY 13627	400 stamps for Clerk \$232.00, 400 stamps for Court \$232.00		A1110.41 = \$ 232.00 A1410.4 = \$ 232.00	464.00
77	United States Postmaster Deer River, NY 13627	Postal Box Annual rental fee – Box 10, Deer River		A1410.4	62.00
78	Usherwood Office Technology 1005 West Fayette Street Syracuse, NY 13204	Monthly contract for Samsung copier. Contract 3/7/22 – 3/24/22	1073740	A5132.4	28.41
79	Verizon PO Box 408 Newark, NJ 07101-0408	Phone Charges from 2/24/22 – 3/23/2022 Court \$31.23, Highway 102.46	990248793	A5010.4= \$102.46, A1110.41= \$31.23	133.69
80	W.B. Mason Co., Inc. PO Box 981101 Boston, MA 02298-1101	Office supplies for Supervisor \$29.12	227729530	A1220.4	29.12
81	Williamson Law Book Co. 790 Canning Parkway Victor, NY 14564	Numbered receipts for Court	190629	A1110.41	140.44
82	Williamson Services LLC 12988 N. Croghan Road Natural Bridge, NY 13665	Trash removal for February and March 2022	Acct: 2349	A5132.4	180.00
Total of Abstract				\$ 21,446.1	