

**ABSTRACT OF AUDITED VOUCHERS
GENERAL FUND**

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

Date of Audit: April 18, 2022 **Abstract 654** Page _____ of _____

Claim #	Claimant (Name and address)	Description of Appropriation	Invoice	Account	Total Claim
83	Advanced Business Systems 22811 County Route 51 Watertown, NY 13601	Monthly charge for contract, managed network, 365 licensing,	567058, 568611	A5132.4	499.00
54	Nicholas Astafan Jr. PO Box 52 Castorland, NY 13620	Mileage for March 2022 38 miles @.56		A3510.4	138.71
85	Blue Mountain Spring 1011 Waterman Drive Watertown, NY 13601	Cooler rent 2/28 and 3/31		A5132.4	16.00
86	Carthage/West Carthage WPCF 120 South Mechanic Street Carthage, NY 13619	Septic Hauler, Monthly (March)	INV 01289	A5132.4	139.50
87	Charter Communications PO Box 4617 Carol Stream, IL 60197-4617	Monthly Spectrum internet service: 4/5/2022	858452201040622	A5132.4	139.98
88	Christman Fuel Service Inc. 4511 Old State Rad Carthage, NY 13619	2/28/22 440.7 gal @ \$3.177 3/17/22 476.5 gal @\$3.850 3/29/22 239.1 gal @ \$4.060	77174, 80316, 81766	A5132.4	4,205.38
89	Cornell Local Roads Program 416 Riley – Robb Hall Ithaca, NY 14853-4203	Workshop 4/14/22: Local Roads Done Right	220323LRDRMaha	A5010.4	50.00
90	Scott M Doyle 9624 Woodbatttle Road Copenhagen, NY 13626	Mileage reimbursement 3/2/22 – 3/31/22 230.7 miles @ \$0.56 = \$129.19		A1220.4	129.19
91	Doyle Seurity Systems, Inc. PO Box 1333 Buffalo, NY 14240-1333	Service to fix camara system issues	INV 1238259	A5132.4	219.00
92	Farney's Inc. PO Box 189 Carthage, NY 13619	Shop garbage bags	192289	A5132.4	24.99
93	Kendall, Walton & Burrows Attorneys-at-Law 120 Washington Street Watertown, NY 13601	Professional Services RE General Matters	1785	A1420.4	1,803.80
94	Susan Kirch-Corey PO Box 273 Copenhagen, NY 13626	Mileage reimbursement 3/16/22 – 4/14/22: 42.5 miles @ .56 per		A1410.4	23.80
95	Patrick Mahar PO Box 203 Copenhagen, NY 13626	Reimbursement: 2022 Highway School in Ithaca – June 6 – 8 = \$110.00 Price Chopper – Coffee = \$13.98		A5010.4	123.98
96	National Grid PO Box 371376 Pittsburgh, PA 15250-7376	Monthly Electric usage: 3/12/22 – 4/12/2022	Acct # 20270- 67001	A5132.4	1,126.57
97	Sherman Electric Inc. 417 South Clinton Street	lightbulbs	INV 116026	A5132.4	13.00

100	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
101	W.B. Mason Co., Inc. PO Box 981101 Boston, MA 02298-1101	Office supplies for Supervisor \$41.99, Court \$6.48, Clerk \$14.49, Supt of Highways \$16.48	227988715, 228354480, 228354940	A1220.4 = 41.99 A1110.41 = 6.48 A1410.4 = 14.49 A5010.4 = 16.48	79.44
102	Williamson Law Book Co. 790 Canning Parkway Victor, NY 14564	Vouchers, oaths of office, minutes pages	191145	A1410.4	191.07
103	Williamson Services LLC 12988 N. Croghan Road Natural Bridge, NY 13665	Trash removal and fuel surcharge for April 2022	Acct: 2349	A5132.4	95.40
			Total of Abstract		\$9,266.21

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 _____