

**ABSTRACT OF AUDITED VOUCHERS
GENERAL FUND**

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

Date of Audit: May 16, 2022 **Abstract 655** Page _____ of _____

Claim #	Claimant (Name and address)	Description of Appropriation	Account	Check # / Date Paid	Total Claim
104	American Legion Floyd Lyng Post 723 Attn: James H Koch Sr 9746 Watson Road Copenhagen, NY 13626	Help cover cost of purchased flags placed at veterans' graves	A6510.4	12805	200.00
105	Lewis County Soil & Water Conservation District 5274 Outer Stowe Street Lowville, NY 13367	Registration Fee for planning board member Deb Der to attend The Black River Watershed Conference on 6/08/2022	B8020.4	12806	30.00
			Total of Pre-Paid Claims		230.00
Claim #	Claimant (Name and address)	Description of Appropriation	Invoice	Account	Total Claim
106	Advanced Business Systems 22811 County Route 51 Watertown, NY 13601	Monthly service contract charge	568909	A5132.4	100.00
107	Nicholas Astafan Jr. PO Box 52 Castorland, NY 13620	Mileage for April 2022 128.2 miles @ .56		A3510.4	71.79
108	Blue Mountain Spring 1011 Waterman Drive Watertown, NY 13601	10 5-gallon jugs of water. 1 Cooler Rental. 1 5-gallon jug of water.	380382 RENTAL 393137	A5132.4	96.50
109	Charter Communications PO Box 4617 Carol Stream, IL 60197-4617	Monthly Spectrum internet service: 5/5/2022 - 6/04/2022	144201301050122	A5132.4	139.98
110	Christman Fuel Service Inc. 4511 Old State Rad Carthage, NY 13619	224.2 Fuel Oil	83295	A5132.4	974.60
111	Cornell Local Roads Program 416 Riley – Robb Hall Ithaca, NY 14853-4203	Workshop 4/28/22: Pavement Maintenance in Tioga County for Supt. Mahar	220413PaveMaha	A5010.4	50.00
112	John W. Danforth Company 300 Colvin Woods Parkway Tonawanda, NY 14150	Leak on boiler loop	SRVCE00045830	A5132.4	1,811.53
113	Scott M Doyle 9624 Woodbattle Road Copenhagen, NY 13626	Mileage reimbursement 330.2 miles @ \$0.56 = \$184.91	April 2022	A1220.4	184.91
114	Jefferson County Highway Supts. Assn. PO Box 6447 Watertown, NY 13601	2022 Membership Dues		A5010.4	75.00
115	Johnson Newspaper Corporation c/o New York Press Service (NYPS) 621 Columbia St. Ext. Suite 100 Cohoes, NY 12047	legal notice and affidavit for Completion of Tentative Assessment Roll	E7091c27	A1355.4	70.11

	103 Luther Ave. Liverpool, NY 13088	municipal building: 4/19/22 3378099 4/26/22 3380438 5/03/22 3382736 5/10/22 3385062			
120	United States Postmaster Deer River, NY 13627	Six (6) rolls postage stamps	Court	A1110.41	348.00
121	Verizon PO Box 408 Newark, NJ 07101-0408	Phone Charges from 3/24/22 – 4/23/2022 Court \$31.23, Highway \$102.46, Supervisor \$19.61	9904872807	A5010.4= \$102.31, A1110.41 = \$31.22 A1220.4 = \$19.61	153.14
122	W.B. Mason Co., Inc. PO Box 981101 Boston, MA 02298-1101	Office supplies for Clerk \$300.91	229238015, 229413047	A1410.4	300.91
123	Williamson Services LLC 12988 N. Croghan Road Natural Bridge, NY 13665	Trash removal and fuel surcharge for May 2022	Acct: 2349	A5132.4	95.40
124	Cornell Local Roads Program 416 Riley – Robb Hall Ithaca, NY 14853-4203	Registration fee: Work Zone Traffic Control for Local Roads Workshop 5/18/2022	220323WZSMaha	A5010.4	50.00
125	John W. Danforth Company 300 Colvin Woods Parkway Tonawanda, NY 14150	Maintenance Contract	SCHE0028588	A5132.4	2,193.00
126	National Grid PO Box 371376 Pittsburgh, PA 15250-7376	Electric service 4/12/2022 – 5/11/2022		A5132.4	857.45
			Total of New Claims \$10,213.06		
			Total of Pre-Paid Claims		230.00
			Total of Abstract \$10,443.06		

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 _____