

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

Date of Audit: April 17, 2023

Abstract 666

Claim #	Claimant (Name and Address)	Description of Appropriation	Amount	Check # / Date Paid	Total Claim
81	American Legion Floyd Lyng Post 723 James H. Hock, Sr. 9746 Watson Road Copenhagen, NY 13626	Contribution for placement of Veterans' Flags - Resolution 45/2023	\$ 250.00	13062 3/21/2023	\$ 250.00
Total of Pre-Paid Claims					\$ 250.00
Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
82	Advanced Business Systems, Inc. 22811 County Rt 11 Watertown, NY 13601	Service Contract SC10230-01	587082	A5132.4	\$ 100.00
83	Blue Mountain Spring 1011 Waterman Drive Watertown, NY 13601	Cooler Rental	COOLER RNTL	A5132.4	\$ 8.00
84	Carthage/West Carthage WPCF 120 South Mechanic Street Carthage, NY 13619	Septic Service	INV01580	A5132.4	\$ 81.00
85	Charter Communications Box 223085 Pittsburgh, PA 15251-2085	Monthly Internet Service	144201301040123	A5132.4	\$ 149.98
86	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	Fuel Oil	415872, 416482, 417911, 419139	A5132.4	\$ 2,847.85
87	Scott M Doyle 9624 Woodbattle Rd Copenhagen, NY 13626	Mileage Reimbursement	March 2023	A1220.4	\$ 233.75
88	Doyle Security Systems, Inc. PO Box 1333 Buffalo, NY 14240-1333	Service Call 729945	1438499	A5132.4	\$ 23.75
89	Prudence Greene 10191 Washington Street Copenhagen, NY 13626	Mileage and payment for checks & deposit slips for Justice Dunn	214 miles @ .625 = \$191.25, \$100.51	A1410.4 = \$191.25, A1110.41 = 100.51	\$ 291.76
90	Johnson Newspaper Corp c/o NYPS 621 Columbia St. Ext., Ste. 100 Cohoes, NY 12047	Legal notice for Public Hearing Proposed LL 1/2023	ffe6c7f9	A1010.41	\$ 59.63
91	Mary M. Jones PO Box 8 Deer River, NY 13627	Mileage Reimbursement	2023 Tug Hill Conference	B8020.4	\$ 86.25
92	Kendall, Walton & Burrows 120 Washington Street, Suite 500A Watertown, NY 13601	Professional Services Rendered	4759	A1420.4	\$ 947.00
93	Lewis County Search and Rescue, Inc. PO Box 247 Lowville, NY 13367	15% of Ambulance Service Contract	April 2023	A4540.4	\$ 1,312.01
94	W.B. Mason Co., Inc. PO Box 981101 Boston, MA 02298-1101	Office Supply: Clerk, Court, Supervisor	237555420	A1110.41 = \$25.78, A1410.4 = \$31.48, A1220.4 = 91.98	\$ 149.24
95	National Grid PO Box 371376 Pittsburgh, PA 15250-7376	Monthly Electric service 3/13/23 - 4/12/23	Acct# 20270-67001	A5132.4	\$ 1,394.16
96	Jay Steiner 9227 Deveines Road Castorland, NY 13620	Mileage Reimbursement	24 miles @ .625 = \$15.00	A3510.4	\$ 15.00
97	UniFirst First Aid + Safety 3499 Rider Trail South St. Louis, MO 63045	ZOLL AED w/ Wall Cabinet Resolution 48/2023	1907383	A5132.4	\$ 1,944.57
98	UniFirst First Aid + Safety 3499 Rider Trail South St. Louis, MO 63045	Clean, organize, replenish First Aid cabinets for Town & Highway	C554500	A5132.4	\$ 84.88

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99	UniFirst Corporation PO Box 650481 Dallas, TX 75265	Weekly Rug Replacement	0513489010, 0513491436, 0513493361, 0513496271	A5132.4	\$ 137.48
100	Verizon PO Box 408 Newark, NJ 07101-0408	Monthly Cell Service	9930853760	A1110.41 = \$62.44 A5132.4 = \$69.21	\$ 131.65
101	Williamson Services LLC. 12988 N. Croghan Road Natural Bridge, NY 13665	Monthly trash hauling 4/01 - 4/30/23	Acct #2349	A5132.4	\$ 104.76
102	Castorland Union Cemetery PO Box 171 Castorland, NY 13620	Annual Contribution	2023	A8810.4	\$ 500.00
103	Hillside Cemetery - Marie LaRock 48 Champion Street Carthage, NY 13619	Annual Contribution	Jul-05	A8810.4	\$ 500.00
104	Riverside Cemetery Association PO Box 573 Copenhagen, NY 13626	Annual Contribution	2023	A8810.4	\$ 500.00
105	Swinburne Cemetery Association PO Box 8 Deer River, NY 13627	Annual Contribution	2023	A8810.4	\$ 500.00
Total of New Claims				\$	12,102.72
Total of Pre-Paid Claims				\$	250.00
Total of Abstract				\$	12,352.72

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 _____