

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

Date of Audit: May 15, 2023

Abstract 667

Claim #	Claimant and Address	(Name)	Description of Appropriation	Amount	Check # / Date Paid	Total Claim
106	Munn Mechanicals 4539 Lyons Falls Road Lyons Falls, NY 13368		A5132.4	\$ 1,975.00	12330 / 4-27-2023	\$ 1,975.00
					Total of Pre-Paid Claims	\$ 1,975.00
Claim #	Claimant (Name and Address)		Description of Appropriation	Invoice	Account	Total Claim
107	Advanced Business Systems, Inc. 22811 County Rt 11 Watertown, NY 13601		Managed Network Services, Adadvanced Talk	588470, 588710	A5132.4	\$ 545.00
108	The Association of Towns, Bonnie Becker 150 State Street Albany, NY 12207		Book: 'The Office of the Highway Superintendent'		A1010.41	\$ 40.00
109	Blue Mountain Spring 1011 Waterman Drive Watertown, NY 13601		2 - 5 Gal Bottled Water, 1 - Cooler Rental	436934	A5132.4	\$ 26.00
110	BR Johnson, LLC 6960 Fly road East Syracuse, NY 13057		Court Offices: 3 Doors, 1 Frame	769704	A5132.41 ARPA	\$ 4,831.95
111	Charter Communications Box 223085 Pittsburgh, PA 15251-2085		Business Internet	144201301050123	A5132.4	\$ 149.98
112	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619		Fuel Oil 236.7 x 2.812 = \$665.60 - 65.48 Jan. overpay = \$600.12	420941	A5132.4	\$ 600.12
113	John W. Danforth Company 300 Colvin Woods Pkwy. Tonawanda, NY 14150		Garage - No Heat Repair	SRVCE00050389, SRVCE00050390	A5132.4	\$ 1,916.60
114	Scott M Doyle 9624 Woodbattle Rd Copenhagen, NY 13626		Reimbursement 315.5 x 0.625 = \$197.19	April Mileage	A1220.4	\$ 197.19
115	Sandra Dunn 3707 Roberts Rd Carthage, NY 13619		Reimbursement 246 x 0.625 = \$153.75, 3 Meals, Cleaning Robe	Travel expenses for "Taking the Bench"	A1110.41	\$ 266.04
116	First National Bank of Omaha PO Box 2818 Omaha, NE 68103-2818		Hotel in Albany for Sandra Dunn	"Taking the Bench"	A1110.41	\$ 1,015.00
117	Johnson Newspaper Corp c/o NYPS 621 Columbia St. Ext., Ste. 100 Cohoes, NY 12047		Tentative Assessment Roll Hearing of Complaints	Public Notice w/Affidavit	A1355.4	\$ 71.13
118	Peter Jones 3707 Roberts Rd Carthage, NY 13619		Tug Hill Conf., State Office Bldg, LC Court 202 x 0.625 = \$	Mileage Reimbursement	A1010.41	\$ 126.25
119	Kendall, Walton & Burrows 120 Washington Street, Suite 500A Watertown, NY 13601		April 2023	Professional Services Rendered	A1420.4	\$ 567.00
120	Lewis County Court House - Cany Akin, Real Property 7660 N. State Street Lowville, NY 13367		LC Assessor Assoc.	Dues 2023	A1355.4	\$ 15.00
121	Lewis County SWCD 5274 Outer Stowe Street, Suite #1 Lowville, NY 13367		Black River Watershed Conference - Deb Der	1141	B8020.4	\$ 45.00
122	Patrick Mahar PO Box 203 Copenhagen, NY 13626		Reimbursement: Coffee & Sugar	5/11/2023	A5010.4	\$ 33.17
123	W.B. Mason Co., Inc. PO Box 981101 Boston, MA 02298-1101		Window Envelopes- Supervisor, Assessor; Towels - Garage, Municipal, Metal Frame- Justice	237674170, 238204558	A1110.41=\$33.59, A1220.4=\$83.99, A5132.4=\$130.44, A1355.4=\$99.98	\$ 348.00
124	NYS Magistrates Association 163 Delaware Avenue, Suite 108 Delmar, NY 12054		Sandra Dunn - Membership	Annual Membership 2023	A1110.41	\$ 85.00

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Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
125	Jay Steiner 9227 Deveines Road Castorland, NY 13620	Mileage Reimbursement 29 x 0.625 = \$18.13		A3510.4	\$ 18.13
126	UniFirst Corporation PO Box 650481 Dallas, TX 75265	Weekly Rug replacements	3498670, 3501060, 3503467, 3505872	A5132.4	\$ 137.48
127	U.S. Post Master United States Postal Service Deer River, NY 13627	5 Rolls stamps	2 Rolls - Assessor, 5 Rolls - Clerk	A1355.4 = \$126. , A1410.4 = \$315.	\$ 441.00
128	Verizon PO Box 408 Newark, NJ 07101-0408	Monthly Cell Service 3/24/2023 - 4/23/2023	9933243034	A1110.41 = \$62.40, A5010.4 = \$69.19	\$ 131.59
129	Williamson Services LLC. 12988 N. Croghan Road Natural Bridge, NY 13665	Monthly Trash Service 5/01 - 5/31/2023	Acct # 2349	A5132.4	\$ 104.76
Total of New Claims				\$	11,711.39
Total of Pre-Paid Claims				\$	1,975.00
Total of Abstract				\$	13,686.39

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 _____