

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

Date of Audit:

July 17, 2023

Abstract 669

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
152	Tom's General Contracting 8911 Delles Road Lowville, NY 13367	Resolution 75 of 2023: Misc. repairs.	6/23/2023	A5132.4	\$ 1,430.00
153	Jeff's Landscaping PO Box 21 Deer River, NY 13627	Resolution 82 of 2023: Monthly lawn care 6/20 - 7/30/2023	6/12/2023 1 of 4	A5132.4	\$ 373.75
154	Advanced Business Systems, Inc. 22811 County Rt 11 Watertown, NY 13601	Monthly Service Contract SC10230-01. Advanced Talk 7/23 - 8/22/2023	591942	A5132.4	\$ 100.00
155	Blue Mountain Spring 1011 Waterman Drive Watertown, NY 13601	Water Cooler & Water	COOLER RNTL, 432234	A5132.4	\$ 26.00
156	Charter Communications Box 223085 Pittsburgh, PA 15251-2085	Monthly Internet Service 7/05 - 8/04/2023	144201301070123	A5132.4	\$ 149.98
157	Scott M Doyle 9624 Woodbatttle Rd Copenhagen, NY 13626	Mileage Reimbursement 297.6 miles @ 0.625 per	7/6/2023	A1220.4	\$ 186.00
158	Prudence Greene 10191 Washington Street Copenhagen, NY 13626	reimbursement for small refrigerator for drinking water	6/29/2023	A5132.4	\$ 168.00
159	Johnson Newspaper Corp c/o NYPS 621 Columbia St. Ext., Ste. 100 Cohoes, NY 12047	Legal Notice: Completed Final Assessment Roll	504ffd0f	A1355.4	\$ 39.74
160	Lewis County Search and Rescue, Inc. PO Box 247 Lowville, NY 13368	Ambulance Service 15% of contract	July	A4540.4	\$ 1,312.01
161	National Grid PO Box 371376 Pittsburgh, PA 15250-7376	Monthly Electric service and supply	June 12 - July 12 2023	A5132.4	\$ 1,210.49
162	UniFirst Corporation PO Box 650481 Dallas, TX 75265	Weekly rug replacement	0513522280, 0513527019,	A5132.4	\$ 68.74
163	Verizon PO Box 408 Newark, NJ 07101-0408	Monthly cellular service	480105451-00001	A1110.41 = \$62.40 A5010.4 = \$69.19	\$ 131.59
164	W.B. Mason Co., Inc. PO Box 981101 Boston, MA 02298-1101	Toner - Justice, Legal paper, Thumb drive - Clerk	239426218, 239428478, 239459786	A1110.41 = \$106.69 A1410.4 = \$23.65	\$ 130.34
165	Williamson Services LLC 12988 N. Croghan road Natural Bridge. NY 13665	monthly trash removal and fuel fee		A5132.4	\$ 103.79
166	First National Bank of Omaha PO Box 2818 Omaha, NE 68103-2818	City of Ithaca parking, Timeclock software, Hwy school lodging, DMV title	July 2023	A5010.4	\$ 513.00
167	The Association of Towns 150 State Street Albany, NY 12207	2023 Highway School	R42889, Acct# 28990	A5010.4	\$ 165.00
Total of New Claims				\$	6,108.43
Total of Pre-Paid Claims				\$	-
Total of Abstract				\$	6,108.43

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 _____