

**VILLAGE OF COPENHAGEN**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - TOWNWIDE**

Total Claims: \$196,314.43

05/11/2022

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
240	Edgar J. Higgins Jr 4/20/22/Filing Cabinets-2	A1325.4	600.00	4064	04/20/2022
240	Edgar J. Higgins Jr Delivery	A1325.4	33.33	4064	04/20/2022
241	Excellus 31474954/5/1-5/31/22 Health Insurance	A	998.38	4065	04/20/2022
242	National Grid 3/11-4/12/22/27113-Bandstand electricity	A1620.41	37.07	4066	04/20/2022
242	National Grid 64073-Bandwagon pole	A7550.41	21.45	4066	04/20/2022
243	Advanced Business Systems, Inc 568908/contract for 4/23/22-5/22/22	A1620.4	152.00		
244	Cummins Sales and Service W1-59411/carb kit & air clnr for portable generator	A1640.4	241.52		
244	Cummins Sales and Service shipping & handling	A1640.4	10.00		
245	Johnson Newspaper c/o NYPS f24b0946/Budget-legal notice	A1010.4	37.18		
246	National Grid 10/20/ 21--4/21/22/94106-Outdoor Lighting Service	A5182.4	3,034.35		
247	NYS Conference of Mayors 6/1/22-5/31/23/Annual member dues	A1920.4	727.00		
248	United Construction & Forestry labor-service for IJohn Deere loader 060909	A5110.4	352.00		
248	United Construction & Forestry Environmental services and supplies	A5110.4	14.43		
248	United Construction & Forestry 9366291/mileage 80 miles @ 3.50	A5110.4	280.00		
249	White's Farm Supply, Inc BW42788/Kubota Repair	A5110.4	1,063.68		
250	Lori Wheeler 4/22/22/acid free books for records	A1325.4	47.98		
250	Lori Wheeler 4/722/Binders for minutes	A1325.4	15.99		
250	Lori Wheeler 4/18/22/1/3 minifridge office	A1620.2	71.67		
251	Prudence Greene 06/01/2021-05/31/2022/Deputy Registrar	A4010.4	50.00		

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252	Lori Wheeler 6/1/21--5/31/22/Registrar	A4010.4	100.00		
253	Village of Copenhagen 2021-2022/Water Fund-Relevy	A9501.91	43,831.88		
254	Village of Copenhagen 2021-2022/Sewer Fund Relevy	A9501.92	29,161.81		
255	Simpson Fuels 177054/LP office	A1620.4	193.99		
255	Simpson Fuels 177235/unleaded	A5110.41	218.47		
255	Simpson Fuels 176769/diesel	A5110.41	193.77		
257	White's Farm Supply, Inc BA43831/Lawn Mower Blades	A1640.4	61.77		
258	Lewis County Solid Waste/ Rec 260618/3.8 tons 4/26/22	A8160.4	319.20		
258	Lewis County Solid Waste/ Rec 259438/3.65 tons 4/12/22	A8160.4	306.60		
258	Lewis County Solid Waste/ Rec 260001/3.05 tons 4/19/22	A8160.4	256.20		
258	Lewis County Solid Waste/ Rec 258848/3.29 tons 4/5/22	A8160.4	276.36		
259	Gillees Auto Truck & Marine 165301/25219 speedy dry -garage	A1640.4	46.76		
260	Great America Financial Serv. 31548246/1/3 monthly Kyocera copier	A	226.14		
261	Farney's Inc. Home & Buildingr k93486/1/fence paint, ladder hooks,screws, 2x6x10 board	A1640.4	73.99		
262	TERRY GROFF 101397/2009 Isuzu 4/26/22-Maple ave broke down	A5110.4	716.24		
262	TERRY GROFF 101445/2009 Isuzu-tighten belts and hydrolic fluid	A5110.4	162.50		
<b>Total:</b>			<b>83,933.71</b>		

**VILLAGE OF COPENHAGEN**  
**Abstract of Unaudited Vouchers**  
**WATER FUND**

Total Claims: \$196,314.43

05/11/2022

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
123	Edgar J. Higgins Jr Delivery	F1325.2	33.34	2026	04/20/2022
123	Edgar J. Higgins Jr 0420/2022/Filing Cabinets-2	F1325.2	600.00	2026	04/20/2022
124	Windstream Enterprise 74713554/monthly phone service	F8320.4	75.93	2027	04/20/2022
125	National Grid 47107	F8320.4	116.11	2028	04/20/2022
125	National Grid 46108-woodbattle pump	F8320.4	138.74	2028	04/20/2022
125	National Grid 3/11-4/12/22/97003-Stoddard Pump	F8320.4	373.25	2028	04/20/2022
125	National Grid 25002-194 water pit	F8320.4	21.45	2028	04/20/2022
126	Slack Chemical Co, Inc 191249/credit for deposit 8	F8330.4	-88.00		
126	Slack Chemical Co, Inc Superchlor 15-11	F8330.4	157.30		
126	Slack Chemical Co, Inc deposit-8 containers	F8330.4	88.00		
126	Slack Chemical Co, Inc 436213/Cap Tamper Evident-11	F8330.4	13.75		
127	Lori Wheeler 4/18/22/1/3 minifridge for office	F1325.2	71.67		
127	Lori Wheeler 4/7/22/Staples-paper	F1325.4	17.74		
128	Simpson Fuels 177055/LP Woodbattle	F8320.4	108.65		
128	Simpson Fuels 177052/LP-Stoddard	F8320.4	355.89		
128	Simpson Fuels 177056/LP-Woodbattle	F8320.4	152.04		
129	Converse Laboratories, Inc 62921/monthly testing	F8330.4	25.00		
130	Great America Financial Serv. 31548246/1/3 monthly kyocera cop0ier	F8320.2	226.14		
131	Village of Copenhagen General Fund-wage Transfer-DPW	F9501.90	25,000.00		

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**WATER FUND**

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<b>Voucher #</b>	<b>Claimant</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>	<b>Date</b>
<b>Total:</b>			27,487.00		

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**SEWER FUND**

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05/11/2022

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
103	Edgar J. Higgins Jr 4/20/2022/Filing Cabinets-2	G1325.2	600.00	1874	04/20/2022
103	Edgar J. Higgins Jr Delivery	G1325.2	33.33	1874	04/20/2022
104	Windstream Enterprise 74713554/monthly phone service 4/8-5/7/22	G8130.4	75.93	1875	04/20/2022
105	National Grid 06310-Cataract Pump	G8130.4	33.81	1876	04/20/2022
105	National Grid 54000-Roberts Rd pump	G8130.4	23.52	1876	04/20/2022
105	National Grid 3/11-4/12/22/04009-main st lift	G8130.4	290.21	1876	04/20/2022
105	National Grid 60002--sewer plant	G8130.4	566.54	1876	04/20/2022
106	Barton & Loguidice, DPC 124471/Prof services thru March 26,2022	G8130.2	2,877.57		
107	M&T Bank Loan ID 1652/Project: C6-6036-01-00	G9750.6	54,703.00		
108	Lori Wheeler 4/18/22/1/3 minifridge-office	G1325.2	71.66		
108	Lori Wheeler 4/7/22/Staples-paper	G1325.4	17.74		
108	Lori Wheeler 3/15-4/28/mileage 105.6 @.56	G8130.4	81.29		
109	Joseph W Russell, PC 186/Sewer Project-emails to engineer for Bond Resolutn	G	100.00		
110	Simpson Fuels 177053/LP--Mill St Lift plant	G8130.4	62.21		
111	Converse Laboratories, Inc 62922/Sewer testing	G8130.4	99.00		
112	Great America Financial Serv. 31548246/1/3 monthly Kyocera copier	G8130.2	226.15		
113	Gillees Auto Truck & Marine 165301/fast orange hand soap	G8130.4	31.76		
114	Village of Copenhagen General Fund-wage transfer-DPW	G9501.9	25,000.00		

Total:

84,893.72