

**ABSTRACT OF AUDITED VOUCHERS
GENERAL FUND**

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

Date of Audit: July 18, 2022 **Abstract 657** Page _____ of _____

Claim #	Claimant (Name and address)	Description of Appropriation	Invoice	Account	Total Claim
147	Advanced Business Systems 22811 County Route 51 Watertown, NY 13601	Monthly network services: Office 360 and Advanced threat hunting. Monthly service contract charge.	572079 572190	A5132.4 = \$499.00 A1410.4 = \$ 21.00	520.00
148	Nicholas Astafan Jr. PO Box 52 Castorland, NY 13620	Mileage for June 2022 182.9 miles @ .56 = \$102.42 Certified Postage = \$7.38		A3510.4	109.80
149	Blue Mountain Spring 1011 Waterman Drive Watertown, NY 13601	1 Cooler Rental. 2 5-gallon jug of water.	RENTAL 397885	A5132.4	26.00
150	Charter Communications Box 223085 Pittsburgh, PA 15251	Monthly Spectrum internet service: 7/5/2022 - 8/04/2022	144201301070122	A5132.4	139.98
151	Scott M Doyle 9624 Woodbatttle Road Copenhagen, NY 13626	Mileage reimbursement for May and June 2022. 329.5 miles @ 0.56 = \$184.52		A1220.4	184.52
152	Johnson Newspaper Corporation c/o New York Press Service (NYPS) 621 Columbia St. Ext., Suite 100 Cohoes, NY 12047	Legal notice and affidavit for Public Notice 7/01/2022 concerning Final Assessment Roll with Town Clerk	6aa21f8c	A1355.4	42.96
153	Kendall, Walton & Burrows Attorneys-at-Law 120 Washington Street Watertown, NY 13601	Professional Services Rendered. Re: IMA agreement with County, Local Zoning Law, Fire Protection with V. Copenhagen	2147	A1420.4	1,569.50
154	Susan Kirch-Corey PO Box 273 Copenhagen, NY 13626	Mileage reimbursement: April through June 2022 54.5 miles @ 0.56 = \$30.52		A1410.4	30.52
155	Lawson Products, Inc. PO Box 734922 Chicago, IL 60673-4922	Hand cleaner	939669273	A5132.4	77.37
156	Lewis County Search and Rescue, Inc. PO Box 247 Lowville, NY 13367	Town contribution – Ambulance Service Contract	July	A4540.4	1,286.29
157	National Grid PO Box 371376 Pittsburgh, PA 15250-7376	Electric service 6/10/2022 – 7/12/2022	Acct 20270-67001	A5132.4	1,037.33
158	New York State Town Clerks Association c/o Karen M. Sweeting, Membership Chair Town of Sweden 18 State Street Brockport, NY 14420	NYSTCA Membership July 1, 2022 to June 30, 2023	Town of Denmark	A1410.4	85.00
159	Unifirst Corporation Attention – Accounts Receivable 103 Luther Ave. Liverpool, NY 13088	Weekly rug replacement in the municipal building: 6/21/22 3398846 6/28/22 3401067 7/05/22 3403357 7/12/22 3405582	Customer Number 1341430	A5132.4	122.32
160	United States Postal Service Deer River, NY	First Class Postage 8 – rolls for Clerk 10 – rolls for Supervisor		A1410.4 = \$ 480.00 A1220.4 = \$600.00	1,080.00
161	Verizon PO Box 408 Newark, NJ 07101-0408	Phone Charges from 5/24/22 – 6/23/2022 Court \$31.22, Highway \$102.31	9909533154	A1110.41 = \$31.22 A5010.4 = \$102.31	133.53

162	Village of Copenhagen PO Box 237 Copenhagen, NY 13626	Village of Copenhagen Fire protection, 7/1/22 – 12/31/22	Schedule A	SF 3410.4	20,000.00
163	W.B. Mason Co., Inc. PO Box 981101 Boston, MA 02298-1101	2 Toners for Court	230722217	A1110.41	183.98
164	Williamson Services LLC 12988 N. Croghan Road Natural Bridge, NY 13665	Trash removal and fuel surcharge for July 2022	Acct: 2349	A5132.4	98.10
			Total of New Claims \$26,727.20		
			Total of Pre-Paid Claims		\$ 0.00
			Total of Abstract \$ 26,727.20		

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 _____