

**ABSTRACT OF AUDITED VOUCHERS  
GENERAL FUND**

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

Date of Audit: August 15, 2022      **Abstract 658**      Page \_\_\_\_\_ of \_\_\_\_\_

Claim #	Claimant (Name and address)	Description of Appropriation	Invoice	Account	Total Claim
167	Accessibility Solutions, Inc. PO Box 3122 Syracuse, NY 13220	Six-month maintenance check of elevator	22097	A5132.4	145.00
168	Advanced Business Systems 22811 County Route 51 Watertown, NY 13601	Monthly network services: Office 360 and Advanced threat hunting. Monthly service contract charge.	573344 573471	A5132.4 = \$499.00 A1410.4 = \$ 21.00	520.00
169	Nicholas Astafan Jr. PO Box 52 Castorland, NY 13620	Mileage for July 2022 178.3 miles @ .56 = \$99.85 Certified Postage = \$31.40		A3510.4	131.25
170	AYSO Region 1674 PO Box 74 Copenhagen, NY 13626	Resolution 101 of 2022 Contribution for upgrade of equipment, balls, field paint, and gift cards for student volunteers		A7310.4	500.00
171	Big Apple Music 115 Sand Street Watertown, NY 13601	Newline 65" touch screen PC, stand, video bar & bracket, mouse, keyboard, access point, delivery, and installation	A153588		5,875.00
172	Blue Mountain Spring 1011 Waterman Drive Watertown, NY 13601	1 Cooler Rental. 2 5-gallon jug of water.	RENTAL 400887	A5132.4	26.00
173	Charter Communications Box 223085 Pittsburgh, PA 15251	Monthly Spectrum internet service: 8/5/2022 – 9/4/2022	144201301080122	A5132.4	139.98
174	Scott M Doyle 9624 Woodbottle Road Copenhagen, NY 13626	Mileage reimbursement for May and July 2022. 264.8 miles @ 0.56 = \$148.29 Postage – 2 certified letters		A1220.4	163.99
175	John W. Danforth Company 300 Colvin Woods Parkway Tonawanda, NY 14150	DD22-003R1 Hydronic Piping  Repair A/C unit serving lower level of Municipal Building	SRVCE00046994  SRVCE00047037	A5132.4	9,985.00
176	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 7/27/22 Public Hearing – Planning Board for Major Sub-division	f1dd688d	B8020.4	57.83
177	Kendall, Walton & Burrows Attorneys-at-Law 120 Washington Street Watertown, NY 13601	Professional Services Rendered. Re: General Town Business researching two projects.	2271	A1420.4	1,224.50
178	National Grid PO Box 371376 Pittsburgh, PA 15250-7376	Electric service 7/12/2022 – 8/10/2022	Acct 20270-67001	A5132.4	1085.06
180	Prudence Greene 10191 Washington Street Copenhagen, NY 13626	Postage – 2 certified letters Floor cleaner and hand soap Reorder checks for Town Clerk checking #3708		A1410.4 = \$255.11 A5132.4 = \$40.66	295.77
181	Town of Champion 10 North Broad Street Carthage, NY 13619	Town contribution – Assessor's 2-day On-line solar valuation training. July 17 & 18, 2022		A1355.4	78.33
183	Unifirst Corporation Attention – Accounts Receivable 103 Luther Ave. Liverpool, NY 13088	Weekly rug replacement in the municipal building: 7/19/22 3407862 7/26/22 3410099 8/02/22 3412377 8/09/22 3414631	Customer Number 1341430	A5132.4	122.32
184	UniFirst First Aid & Safety 3499 Rider Trail South St. Louis, MO 63045	Inspect, organize, and restock first aid cabinets. Garage & Office	C553322	A5132.4	46.09
185	Verizon PO Box 408	Phone Charges from 6/24/22 – 7/23/2022	9911853969Q	A1110.41 = \$31.22	134.56

	Newark, NJ 07101-0408	Court \$31.22, Highway \$103.28		A5010.4 = \$103.28	
186	W.B. Mason Co., Inc. PO Box 981101 Boston, MA 02298-1101	Office supplies for Town Clerk Office supply for Town Court Office supply for Superintendent of Highways	231690586 231702835 231861419	A1110.41 = \$284.97 A1410.4 = \$81.71 A5010.4 = \$36.27	402.95
187	Williamson Services LLC 12988 N. Croghan Road Natural Bridge, NY 13665	Trash removal and fuel surcharge for August 2022	Acct: 2349	A5132.4	98.10
			<b>Total of New Claims</b>		<b>\$21,031.73</b>
			Total of Pre-Paid Claims		\$ 0.00
			<b>Total of Abstract</b>		<b>\$ 21,031.73</b>

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 \_\_\_\_\_