

**ABSTRACT OF AUDITED VOUCHERS
GENERAL FUND**

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

Date of Audit: September 19, 2022 **Abstract 659** Page _____ of _____

Claim #	Claimant (Name and address)	Description of Appropriation	Account	Check # / Date Paid	Total Claim
188	West Carthage Fire Department 61 High Street Carthage, NY 13619	Foreign Firefighter Insurance 2% Split	Foreign Fire Tax Insurance	12881 9/12/2022	438.97
189	Copenhagen Fire Department PO Box 364 Copenhagen, NY 13626	Foreign Firefighter Insurance 2% Split	Foreign Fire Tax Insurance	12879 9/12/2022	438.97
190	Castorland Fire Company PO Box 116 Castorland, NY 13620	Foreign Firefighter Insurance 2% Split	Foreign Fire Tax Insurance	12882 9/12/2022	438.96
191	Lewis County Treasurer 7660 North State Street Lowville, NY 13367	Assessor Laptop Dell Latitude 3520 w/Windows 11	A1355.4	12878 / 9/12/2022	500.00
			Total of Pre-Paid Claims		\$ 1,816.90
Claim #	Claimant (Name and address)	Description of Appropriation	Invoice	Account	Total Claim
192	Advanced Business Systems 22811 County Route 51 Watertown, NY 13601	Monthly network services: Office 360 and Advanced threat hunting. Monthly service contract charge.	575055 575348	A5132.4 = \$499.00 A1410.4 = \$ 21.00	520.00
193	Nicholas Astafan Jr. PO Box 52 Castorland, NY 13620	Mileage for August 2022 216 miles @ .56 = \$99.85		A3510.4	120.96
194	Blue Mountain Spring 1011 Waterman Drive Watertown, NY 13601	2 5-gallon water & delivery 1 Cooler Rental. 2 5-gallon jug of water & delivery	402984 404636	A5132.4	44.00
195	Charter Communications Box 223085 Pittsburgh, PA 15251	Monthly Spectrum internet service: 9/5/2022 – 10/4/2022	144201301090122	A5132.4	139.98
196	Scott M Doyle 9624 Woodbattle Road Copenhagen, NY 13626	Mileage reimbursement for August 2022. 148.9 miles @ 0.56 = \$83.38 50' HDMI cable for large screen meeting monitor		A1220.4	120.16
197	Eastern Shore Associates – Insurance Canalview Center PO Box 480 Fulton, NY 13069-0480	Policy #MCATDMK001 add 22 Ford F250 #7183	666600	A1910.4	267.40
198	B.R.Johnson LLC 6960 Fly Road East Syracuse, NY 13057	Lock replacement at Highway Garage Resolution 87 of 2022	765360	ARPA	172.19
199	Kendall, Walton & Burrows Attorneys-at-Law 120 Washington Street Watertown, NY 13601	Professional Services Rendered. Re: General Town examine law re r/e	2428	A1420.4	185.00
200	Lawrence & Philippe PLLC 5564 Woodlawn Avenue Lowville, NY 13367	Professional services rendered	4450	A1310.4	2,995.00
201	Patrick Mahar PO Box 203 Copenhagen, NY 13626	Reimbursement for 2-Coffee (Price Chopper)	9/08/2022	A5010.4	29.58
202	National Grid PO Box 371376 Pittsburgh, PA 15250-7376	Electric service 8/10/2022 – 9/12/2022	Acct 20270-67001	A5132.4	1,016.28
203	Unifirst Corporation Attention – Accounts Receivable PO Box 650481	Weekly rug replacement in the municipal building: 8/16/22 3416892 8/23/22 3419143	Customer Number 1341430	A5132.4	171.06

	Dallas, TX 75265-0481	8/30/22 3421405 9/06/22 3423625 9/13/22 3425860			
204	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
205	Verizon PO Box 408 Newark, NJ 07101-0408	Phone Charges from 7/24/22 – 8/23/2022 Court \$31.22, Highway \$103.28	9914185126	A1110.41 = \$31.22 A5010.4 = \$103.28	134.56
207	Williamson Services LLC 12988 N. Croghan Road Natural Bridge, NY 13665	Trash removal and fuel surcharge for September 2022	Acct: 2349	A5132.4	98.10
			Total of New Claims		\$6,060.36
			Total of Pre-Paid Claims		\$ 1,816.90
			Total of Abstract		\$ 7,877.26

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 _____