

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

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

Date of Audit: November 9, 2022 **Abstract 661** Page _____ of _____

Claim #	Claimant (Name and address)	Description of Appropriation	Invoice	Account	Total Claim
224	Advanced Business Systems 22811 County Route 51 Watertown, NY 13601	Monthly network services: Office 360 and Advanced threat hunting. Monthly service contract charge, new desktop computer for Supervisor	576680 578394	A5132.4 = \$499.00 A1410.4 = \$ 21.00	520.00
225	Nicholas Astafan Jr. PO Box 52 Castorland, NY 13620	Mileage for October 2022 266.6 miles @ .56 = \$149.30		A3510.4	149.30
226	B.R. Johnson, LLC 6960 Fly Road East Syracuse, NY 13057	Garage door lock replacement and install bollard at lower entrance	766212	ARPA A5132.4	1,052.19
227	Edmunds GovTech 301 Tilton Road Northfield, NJ 08225	Contract # BAS_SWM1402-1 Service ID: 3-MM-0381-5 Clerk / Maintenance 12/01/2022 – 11/30/2023	22-IN5826	A1410.4	808.50
228	Johnson Newspaper Corp c/o New York Press Service 621 Columbia St. Ext., Suite 100 Cohoes, NY 12047	Public Hearing Notices: 10/17/2022 – Local Law 1 of 2022 Publish date 10/13/22 11/9/2022 – 2023 Preliminary Budget and 2023 Fire Contracts	3ea0ce8b = \$50.11 bad0b3b4 = \$81.66	A1410.4	131.77
229	Kendall, Walton & Burrows 120 Washington Street, Suite 500A Watertown, NY 13601	Professional services rendered 10/05/22 – 10/31/2022 and Professional services rendered 10/19/2022	2664 2665	A1420.4	1,245.50
230	Susan Kirch-Corey PO Box 273 Copenhagen, NY 13626	Mileage for 7/18/2022 – 10/31/2022 154 @ 0.56 = \$86.24		A1410.4	86.24
231	Slack Chemical Company, Inc. PO Box 30 Carthage, NY 13619	15 – 50 # Bags Ice melt	446530	A5132.4	282.75
232	Unifirst Corporation Attention – Accounts Receivable PO Box 650481 Dallas, TX 75265-0481	Weekly rug replacement in the municipal building: 10/18/22 0513437074 10/25/22 0513439358 11/01/22 0513441612 11/09/22	Customer Number 134143	A5132.4	140.48
233	UniFirst First Aid + Safety 3499 Rider Trail south St. Louis, MO 63045	AED battery	1837152	A5132.4	200.95
234	United States Post Office Deer River, NY 13627	2 Rolls Postage Stamps		A1355.4	120.00
235	Verizon PO Box 408 Newark, NJ 07101-0408	Phone Charges from 9/24/22 – 10/23/2022 Court \$31.28, Highway \$103.31	9916540752	A1110.41= \$31.28 A5010.4 = \$103.31	134.56
236	W.B. Mason Co., Inc. PO Box 981101 Boston, MA 02298-1101	Office supply = Supervisor Toilet paper = Municipal Bldg. Office Supply = Court	233801973 233801736 233803161 23381699 CM1335079 233964891	A1220.4 = \$5.39 A5132.4 = \$32.59 A1110.4 = \$127.47	165.45
237	Blue Mountain Spring 1011 Waterman Drive Watertown, NY 13601	3 – 5gal. water Cooler Rental	408035 COOLER RENTAL	A5132.4	33.50
238	Advanced Safe & Lock, NNY, Inc. 34646 Carter Street Road Lafargeville, NY 13656	1 hr labor to lubricate inside 2-exit bars	923815	A5132.4	170.00
239	Charter Communications Box 223085 Pittsburgh, PA 15251-2085	Monthly Internet service: 11/05/22 – 12/04/2022	144201301110122	A5132.4	139.98

240	Williamson Services LLC. 12988 N. Croghan Road Natural Bridge, NY 13665	Waste removal 11/01 – 11/30/2022 And fuel recovery fee	Acct# 2349	A5132.4	99.00
			Total of Abstract \$ 5,480.17		

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 _____