

ABSTRACT OF AUDITED VOUCHERS
GENERAL FUND
Town of Denmark, County of Lewis, State of New York

Date of Audit: June 20, 2023

Abstract 668

Claim #	Claimant (Name and Address)	Description of Appropriation	Invoice	Account	Total Claim
132	John W. Danforth Company 300 Colvin Woods Parkway Tonawanda, NY 14150	RESOLUTION 55 of 2023 Quote DD23-014R1 Spare parts	SRVCE 00050642	A5132.4	\$ 4,248.00
133	Jeff's Landscaping PO Box 21 Deer River, NY 13627	RESOLUTION 73 of 2023 Temporary Lawn care 5/02 thru mid-June 2023	3S5821	A5132.4	\$ 1,395.00
134	Advanced Business Systems, Inc. 22811 County Rt 11 Watertown, NY 13601	Managed Network Services, Adadvanced Talk	590065, 590381, 591686	A5132.4	\$ 990.00
135	Blue Mountain Spring 1011 Waterman Drive Watertown, NY 13601	2 - 5 Gal Bottled Water, 1 - Cooler Rental	437932, 427684, 429133	A5132.4	\$ 47.00
136	Charter Communications Box 223085 Pittsburgh, PA 15251-2085	Business Internet	144201301	A5132.4	\$ 149.98
137	Christman Fuel Service, Inc. 4511 Old State Road Carthage, NY 13619	#2 Dyed Fuel	422732	A5132.4	\$ 541.68
138	Johnson Newspaper Corp c/o NYPS 621 Columbia St. Ext., Ste. 100 Cohoes, NY 12047	Legal Notice: RFP Lawn Care, RFP Water System	9f1b2dd3, a2876299, 02b26a53, 402458a5	A1010.41	\$ 356.34
139	Kam Ventures, LLC DBA Doors Plus PO Box 119 Adams Center, NY 13606	2 Windows installed	4366	A5132.4	\$ 21,300.00
140	Kendall, Walton & Burrows 120 Washington Street, Suite 500A Watertown, NY 13601	Professional Services Rendered 5/04/23 - 5/22/23	5183	A1420.4	\$ 378.00
141	Susan Kirch-Corey PO Box 273 Copenhagen, NY 13626	Mileage reimbursement 170.5 miles x 0.625 = \$106.56	2/21/23 - 6/15/23	A1410.4	\$ 106.56
142	Lawrence & Philippe CPAs PLLC 5564 Woodlawn Ave Lowville, NY 13367	Professional Services Rendered	5027	A1310.4	\$ 3,995.00
143	W.B. Mason Co., Inc. PO Box 981101 Boston, MA 02298-1101	Office Supplies	238805372, 238818576	A1110.41 = \$87.12 A1410.4 = \$119.98	\$ 207.10
144	Miller's Turf, Inc. 8624 State Rt. 26 Lowville, NY 13367	Weed/Vegetation control	17178	A5132.4	\$ 245.00
145	National Grid PO Box 371376 Pittsburgh, PA 15250-7376	Electric Service & Supply	5/12/23 - 6/12/23	A5132.4	\$ 1,181.66
146	UniFirst First Aid + Safety 3499 Rider Trail South St. Louis, MO 63045	Monthly First Aid Cabinet Service & Inspection	C554783	A5132.4	\$ 100.59
147	UniFirst Corporation PO Box 650481 Dallas, TX 75265	Weekly rug replacement	0513510560, 0513512953, 0513508257, 0513515285, 0513517644	A5132.4	\$ 171.85
148	Verizon PO Box 408 Newark, NJ 07101-0408	Monthly Cell Service	04/24/23 - 5/23/23	A1110.41 = \$62.40 A5132.4 = \$69.19	\$ 131.59
149	Williamson Services LLC. 12988 N. Croghan Road Natural Bridge, NY 13665	Monthly Trash service	June 2023	A5132.4	\$ 103.79
Total of New Claims				\$	35,649.14
Total of Pre-Paid Claims				\$	-
Total of Abstract				\$	35,649.14

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 _____