

ABSTRACT OF AUDITED VOUCHERS
 Water District #1
 Town of Denmark, County of Lewis, State of New York

Date of Audit: December 18, 2023

Abstract 99

CLAIM #	Claimant (Name and address)	Description	Invoice	Code	Amount
25	Converse Laboratories, Inc. 800 Starbuck Ave, Suite B101 Watertown, NY 13601	Monthly Drinking Water Test: Total Coliform/E.coli	67427	SW8310.4	\$ 28.00
26	United States Postal Service Post Master Deer River, NY 13627	2 ea. Rolls (100) Stamps		SW8310.4	\$ 132.00
Total of New Claims				\$	160.00
Total of Pre-Paid Claims				\$	-
Total of Abstract				\$	160.00

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 _____