

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

Date of Audit: February 20, 2024

Abstract 101

| CLAIM #                    | Claimant<br>(Name and address)   | Description                                      | Invoice | Code      | Amount       |
|----------------------------|--|--|---------|-----------|--------------|
| 2                          | Converse Laboratories, Inc.<br>800 Starbuck Ave, Suite B101<br>Watertown, NY 13601 | Drinking Water Testing: Total<br>Coliform/E.Coli | 67827   | SW8310.4  | \$ 30.00     |
| <b>Total of New Claims</b> |  |  |         | <b>\$</b> | <b>30.00</b> |
| Total of Pre-Paid Claims   |  |  |         |           |              |
| <b>Total of Abstract</b>   |  |  |         | <b>\$</b> | <b>30.00</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 \_\_\_\_\_