

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

Date of Audit: March 18, 2024

Abstract 102

CLAIM #	Claimant (Name and address)	Description	Invoice	Code	Amount
3	Converse Laboratories, Inc. 800 Starbuck Ave, Suite B101 Watertown, NY 13601	Drinking Water Testing: Total Coliform/E.Coli	69069	SW8310.4	\$ 30.00
4	Village of Copenhagen PO Box 237 Copenhagen, NY 13626	Drinking Water Supply	Spring 2024	SW8320.4	\$ 5,825.80
5	First National Bank of Omaha PO Box 2818 Omaha, NE 68103-2818	Central NY Water Assoc.dues		SW8310.4	\$ 15.00
		Total of New Claims		\$	5,870.80
		Total of Pre-Paid Claims			
		Total of Abstract		\$	5,870.80

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 _____