

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

Date of Audit:            APRIL 15, 2024

Abstract 103

CLAIM #	Claimant (Name and address)	Description	Invoice	Code	Amount
6	Converse Laboratories, Inc. 800 Starbuck Ave, Suite B101 Watertown, NY 13601	Monthly Water Testing: 3/7 - Total Coliform/E.Coli	69289	SW8310.4	\$        30.00
7	First National Bank of Omaha PO Box 2818 Omaha, NE 68103-2818	Water Conference / Smith AFP - Central NY (W.Syracuse)	3/19, 3/21	SW8310.4	\$        60.00
		<b>Total of New Claims</b>		<b>\$</b>	<b>90.00</b>
		Total of Pre-Paid Claims			
		<b>Total of Abstract</b>		<b>\$</b>	<b>90.00</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 \_\_\_\_\_