

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

Date of Audit: MAY 20, 2024

Abstract 104

CLAIM #	Claimant (Name and address)	Description	Invoice	Code	Amount
9	Converse Laboratories, Inc. 800 Starbuck Ave, Suite B101 Watertown, NY 13601	Monthly Water Testing: 4/9 - Total Coliform/E.Coli	69561	SW8310.4	\$ 30.00
10	M&T Bank ABA No: 031100092 No: 3002399 Name: EFC Receipts Attn: J. Wieszcholek Account Account	Principle: Water Tower Reference: Town of Denmark, 1006999	loan ID: 6115	SW9790.6	\$ 17,370.00
11	Miller's Turf, Inc. 8624 State Rt. 26 Lowville, NY 13367	Vegetation Control: Water Tower	19533	SW8310.4	\$ 300.00
Total of New Claims				\$	17,700.00
Total of Pre-Paid Claims					
Total of Abstract				\$	17,700.00

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 _____