

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

Date of Audit: JULY 15, 2024

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CLAIM #	Claimant (Name and address)	Description	Invoice	Code	Amount
12	Converse Laboratories, Inc. 800 Starbuck Ave, Suite B101 Watertown, NY 13601	Monthly Water Testing: - Total Coliform/E.Coli	70102	SW8310.4	\$ 30.00
13	Village of Copenhagen PO Box 237 Copenhagen, NY 13626	Water Supply	T-Book	SW8320.4	\$ 6,166.38
14	North Country Contractors, LLC 23892 US Route 11 Calcium, NY 13616	Material for Meter Pit Install: Sarah Wilder Property 2303 Co. Rt. 194	2024-37	SW8310.4	\$ 1,595.00
15	Ti-Sales, Inc. 36 Hudson Road Sudbury, MA 01776-2039	3-Neptune T-10 Meter Integrated E-CODER R900i Gallon	INV0172097	SW8310.4	\$ 907.68
Total of New Claims				\$	8,699.06
Total of Pre-Paid Claims					
Total of Abstract				\$	8,699.06

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 _____