

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

Date of Audit: AUGUST 19, 2024

Abstract: 107

CLAIM #	Claimant (Name and address)	Description	Invoice	Code	Amount
16	Converse Laboratories, Inc. 800 Starbuck Ave, Suite B101 Watertown, NY 13601	Monthly Water Testing: - Total Coliform/E.Coli	70371	SW8310.4	\$ 30.00
17	New York Rural Water Association, Inc. PO Box 487 Claverack, NY 12513	51 -250 Water Customers	Annual State Water Assn. Dues 2024 - 2025	SW8310.4	\$ 266.00
			<b>Total of New Claims</b>		<b>\$ 296.00</b>
			Total of Pre-Paid Claims		
			<b>Total of Abstract</b>		<b>\$ 296.00</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 \_\_\_\_\_