

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

Date of Audit: SEPTEMBER 16, 2024

Abstract: 108

CLAIM #	Claimant (Name and address)	Description	Invoice	Code	Amount
18	Converse Laboratories, Inc. 800 Starbuck Ave, Suite B101 Watertown, NY 13601	8/5, 8/8 Total Coliform/E.Coli Testing	70915	SW8310.4	\$ 60.00
19	New York Rural Water Association, Inc. PO Box 487 Claverack, NY 12513	Training: Financial Mgt. Basics for Small Util. (Water Class)	42609	SW8310.4	\$ 25.00
Total of New Claims				\$	85.00
Total of Pre-Paid Claims					
Total of Abstract				\$	85.00

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 _____