

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

Date of Audit: OCTOBER 21, 2024

Abstract: 109

CLAIM #	Claimant (Name and address)	Description	Invoice	Code	Amount
20	Converse Laboratories, Inc. 800 Starbuck Ave, Suite B101 Watertown, NY 13601	September 2024 9/5 Total Coliform/E.Coli Testing	71020	SW8310.4	\$ 60.00
21	Ti-Sales, Inc. 36 Hudson Road Sudbury, MA 01776-2039	Neptune Water Meter (3312 Deer River Rd)	INV0176423	SW8310.4	\$ 329.67
Total of New Claims				\$	389.67
Total of Pre-Paid Claims					
Total of Abstract				\$	389.67

SUMMARY		
Account Code	Amount	Fund Total
SW8310.4	389.67	SW
Totals		\$ 389.67

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 _____