

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

Date of Audit: February 18, 2025

Abstract: 113

CLAIM #	Claimant (Name and address)	Description	Invoice	Code	Amount
1	Converse Laboratories, Inc. 800 Starbuck Ave, Suite B101 Watertown, NY 13601	January 2025 Total Coliform/E.Coli Testing	72303	SW8310.4	\$ 32.00
Total of New Claims				\$	32.00
Total of Pre-Paid Claims					
Total of Abstract				\$	32.00

SUMMARY		
Account Code	Amount	Fund Total
SW8310.4	32.00	SW
Totals		\$ 32.00

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 \_\_\_\_\_