

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

Date of Audit: April 21, 2025

Abstract: 115

CLAIM #	Claimant (Name and address)	Description	Invoice	Code	Amount
3	Converse Laboratories, Inc. 800 Starbuck Ave, Suite B101 Watertown, NY 13601	March 2025 Total Coliform/E.Coli Testing	72922	SW8310.4	\$ 32.00
4	North Country Contractors, LLC 23892 US Route 11 Calcium, NY 13616	Hydrant Traffic Repair Kit	2025.16	SW8310.4	\$ 342.68
5	Village of Copenhagen PO Box 237 Copenhagen, NY 13626	Town of Denmark Resident Water Useage	1Q25 (1st Quarter 2025)	SW8320.4	\$ 6,982.46
<b>Total of New Claims</b>				<b>\$</b>	<b>7,357.14</b>
Total of Pre-Paid Claims					
<b>Total of Abstract</b>				<b>\$</b>	<b>7,357.14</b>

SUMMARY		
Account Code	Amount	Fund Total
SW8310.4	374.68	<b>SW</b>
SW8320.4	6,982.46	
<b>Totals</b>		<b>\$ 7,357.14</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 \_\_\_\_\_