

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

Date of Audit: March 20, 2023

Abstract 90

CLAIM #	Claimant (Name and address)	Description	Invoice	Code	Amount
4	Converse Laboratories, Inc. 800 Starbuck Ave, Suite B101 Watertown, NY 13601	Drinking Water Jan '23 Drinking Water Feb '23	65099 =\$2.25; 65284 = \$28.00	SW 8310.4	\$ 30.25
5	Patrick Mahar PO Box 203 Copenhagen, NY 13626	Annual Dues and water confrence		SW 8310.4	\$ 30.00
<b>Total of New Claims</b>				<b>\$</b>	<b>60.25</b>
Total of Pre-Paid Claims					
<b>Total of Abstract</b>				<b>\$</b>	<b>60.25</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 \_\_\_\_\_