

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

Date of Audit: April 17, 2023

Abstract 91

Claim #	Claimant and Address)	(Name	Description of Appropriation	Amount	Check # / Date Paid	Total Claim
CLAIM #	Claimant and address)	(Name	Description	Invoice	Code	Amount
6	Converse Laboratories, Inc. 800 Starbuck Ave, Suite B101 Watertown, NY 13601		Drinking Water - March 2023 3/10 Total Coliform/E.Coli	65491	SW 8310.4	\$ 28.00
			Total of New Claims			\$ 28.00
			Total of Pre-Paid Claims			
			Total of Abstract		\$ 28.00	

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 _____