

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

Date of Audit: May 15, 2023

Abstract 92

CLAIM #	Claimant (Name and address)	Description	Invoice	Code	Amount
7	Converse Laboratories, Inc. 800 Starbuck Ave, Suite B101 Watertown, NY 13601	Drinking Water - April 2023 4/7 TOTAL Coliform/E.Coli	65690	SW8310.4	\$ 28.00
8	USA BlueBook PO Box 9004 Gurnee, IL 60031-9004	Hach DPD 1 (Free) for 10mL Sample 100/pk (2105569)	327150	SW8310.4	\$ 69.44
9	Post Master United States Postal Service Deer River, NY 13627	2 Rolls Stamps		SW8310.4	\$ 126.00
			Total of New Claims		\$ 195.44
			Total of Pre-Paid Claims		
			Total of Abstract		\$ 195.44

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 _____