

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

Date of Audit: June 20, 2023

Abstract 93

CLAIM #	Claimant and address)	(Name	Description	Invoice	Code	Amount
10	Converse Laboratories, Inc. 800 Starbuck Ave, Suite B101 Watertown, NY 13601		Monthly testing: 5/4 Total Coliform/E.Coli	65932	SW8310.4	\$ 28.00
11	New York Rural Water Assosiation, Inc. PO Box 487 Claverack, NY 12513		TRAINING: U/V Disinfection, Chemical Feed, Onside Sodi	41484	SW8310.4	\$ 40.00
<b>Total of New Claims</b>					<b>\$</b>	<b>68.00</b>
Total of Pre-Paid Claims						
<b>Total of Abstract</b>					<b>\$</b>	<b>68.00</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 \_\_\_\_\_