

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

Date of Audit: August 21, 2023

Abstract 95

CLAIM #	Claimant (Name and address)	Description	Invoice	Code	Amount
15	Converse Laboratories, Inc. 800 Starbuck Ave, Suite B101 Watertown, NY 13601	Drinking water July Total coliform/E-Coli	66453	SW8310.4	\$ 28.00
16	Village of Copenhagen PO Box 237 Copenhagen, NY 13626	Town use water	July 2023	SW8320.4	\$ 5,736.68
Total of New Claims				\$	5,764.68
Total of Pre-Paid Claims				\$	-
Total of Abstract				\$	5,764.68

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 _____