

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

Date of Audit: November 09, 2023

Abstract 98

CLAIM #	Claimant (Name and address)	Description	Invoice	Code	Amount
23	Converse Laboratories, Inc. 800 Starbuck Ave, Suite B101 Watertown, NY 13601	Drinking Water: 10/4 TOTAL COLIFORM/E.COLI	67169	SW8310.4	\$ 28.00
24	Blair Supply Corp. 785 Beahan Rd. Rochester, NY 14624	Hydrant Markers & Flags	3263581	SW8310.4	\$ 378.00
<b>Total of New Claims</b>				<b>\$</b>	<b>406.00</b>
Total of Pre-Paid Claims					
<b>Total of Abstract</b>				<b>\$</b>	<b>406.00</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 \_\_\_\_\_

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