

# ABSTRACT OF AUDITED VOUCHERS

## Water District #1

Town of Denmark, County of Lewis, State of New York

Date of Audit: May 16, 2022 Abstract No. 80 Page 1 of 1

| Claim # | Claimant (Name and address)   | Description   | Invoice # | Code         | Amount   |
|---------|---|---|-----------|--------------|----------|
| 7       | Converse Laboratories, Inc<br>800 Starbuck Ave, Suite B101<br>Watertown, NY 13601 | 4/6 Total<br>COLIFORM/E.Coli  | 62938     | SW<br>8310.4 | \$ 25.00 |
| 8       | North Country Contractors, LLC.<br>23892 US Route 11<br>Calcium, NY 13616         | Material to replace Jones<br>PRV valve. Material to fix<br>shut off valve on Roberts<br>Rd. | 2022-12   | SW8310.4     | \$325.00 |
|         |   |   |           | Total        | \$350.00 |

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 \_\_\_\_\_