

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

Date of Audit: August 15, 2022 Abstract No. 83 Page 1 of 1

Claim #	Claimant (Name and address)	Description	Invoice #	Code	Amount
13	Converse Laboratories, Inc 800 Starbuck Ave, Suite B101 Watertown, NY 13601	76 Total COLIFORM/E.Coli 3% Energy and Inflation Charge	63629	SW 8310.4	\$ 25.75
14	New York Rural Water Association, Inc. PO Box 487 Claverack, NY 12513	Membership renewal 51 – 250 customers	Annual Dues – 2022	SW8310.4	\$ 260.00
			Total of New Claims		\$ 285.75
			Total of Pre-Paid Claims		\$ 0.00
			Total of Abstract		\$ 285.75

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 _____