

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

Date of Audit: October 17, 2022    Abstract No. 85    Page 1 of 1

<b>Claim #</b>	<b>Claimant (Name and address)</b>	<b>Description</b>	<b>Invoice #</b>	<b>Code</b>	<b>Amount</b>
15	Converse Laboratories, Inc 800 Starbuck Ave, Suite B101 Watertown, NY 13601	9/6 Total COLIFORM/E.Coli 3% Energy and Inflation Charge	64127	SW 8310.4	25.75
			<b>Total of New Claims</b>		<b>\$ 25.75</b>
			<b>Total of Pre-Paid Claims</b>		<b>\$ 0.00</b>
			<b>Total of Abstract</b>		<b>\$ 25.75</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 \_\_\_\_\_