

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

Date of Audit: September 18, 2023

Abstract 96

CLAIM #	Claimant (Name and address)	Description	Invoice	Code	Amount
17	Converse Laboratories, Inc. 800 Starbuck Ave, Suite B101 Watertown, NY 13601	Drinking Water Testing - August 2023	66690	SW8310.4	\$ 259.00
19	USA BlueBook PO Box 9004 Gurnee, IL 60031-9004	Hach DPD 1 for 10mL Sample 100/pk; Replacement sample cells for Hach Pocket Colorimeter 6pk	INV00117405	SW8310.4	\$ 202.01
20	New York Rural Water Association, Inc. PO Box 487 Claverack, NY 12513	Membership Renewal		SW8310.4	\$ 263.00
21	New York Rural Water Association, Inc. PO Box 488 Claverack, NY 12514	Grade D Initial certification Course - Dylan Smith	42297	SW8310.4	\$ 600.00
<b>Total of New Claims</b>				<b>\$</b>	<b>1,324.01</b>
Total of Pre-Paid Claims					
<b>Total of Abstract</b>				<b>\$</b>	<b>1,324.01</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 \_\_\_\_\_