

Town of Lowville

Audit Date: 12/13/2024 **Fund:** Sewer Fund **Year:** 2024 **Abstract:** 10

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<u>40</u>	National Grid	\$72.15			N			
			SS8120.4	\$48.27				
	Memo: SD#1 Pump							
			SS8120.4	\$23.88				
	Memo: SD#2 Pump							
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<u>41</u>	P&T Supply Services	\$3,626.73			N			
			SS8120.4	\$3,626.73				
	Memo: SD#1: Spare Pump for Brookside Lift Station							
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<u>42</u>	Village of Lowville	\$273.82			N			
			SS8130.4	\$191.58				
	Memo: SD#3: Ox paper sewer							
			SS8130.4	\$82.24				
	Memo: SD#3: Ox paper Fire Flow Sewer							
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TOTALS:		\$3,972.70		\$3,972.70				\$0.00

Abstract Certification:

TO: Supervisor, Town of Lowville.

The claims listed above have been audited by the Town Board of the Town of Lowville. You are authorized and directed by the Town Board to pay the above items.

I, Aimee L. Murphy, Town Clerk, do hereby certify that the above action has been completed.

Aimee L. Murphy, Town Clerk