

Audit Date: 03/20/2025 **Fund:** Sewer Fund **Year:** 2025 **Abstract:** 3

| Vchr # | Vendor | Vchr Amount | Acct. # | Amount | PD | Check # | Invoice # | Check Amount |
|----------------|--|-----------------|----------|-----------------|----|---------|-----------|---------------|
| <u>8</u> | National Grid | \$108.92 | | | N | | | |
| | | | SS8120.4 | \$81.97 | | | | |
| | Memo: SD#1 Pump | | | | | | | |
| | | | SS8120.4 | \$26.95 | | | | |
| | Memo: SD#2 Pump | | | | | | | |
| <hr/> | | | | | | | | |
| <u>9</u> | Village of Lowville | \$226.11 | | | N | | | |
| | | | SS8130.4 | \$135.74 | | | | |
| | Memo: CWD#1 - Ox paper water | | | | | | | |
| | | | SS8130.4 | \$90.37 | | | | |
| | Memo: CWD#1 - Ox Paper Water Fire Flow | | | | | | | |
| <hr/> | | | | | | | | |
| TOTALS: | | \$335.03 | | \$335.03 | | | | \$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