Town of Lowville

Page:

Audit	Date: 03.	/20/2025	Fund: Water F	und		Ye	ear:	2025	Abstract:	3
Vchr#	Vendor		Vchr Amount A	Acct. #	Amount	PD	Chec	k # Invoice #	Check Aı	mount
<u>18</u>	National Grid		\$526.74			Υ	1212		\$5	526.74
		Memo: CWD#1		W8340.4	\$465.80					
		Memo: CWD#1		W8340.4	\$60.94					
<u>19</u>	Bernier, Carr &	Associates	\$6,250.00			N				
		Memo: Water S	Study Project throug	W8310.4 h February	\$6,250.00 2025					
<u>20</u>	Converse Labo	oratories, Inc.	\$972.00			N				
		Memo: CWD#1	S\ : Total coliform/E/C	W8340.4 oli samplin	\$972.00 g & DBP sam	ple				
<u>21</u>	Slack Chemica	al Inc.	\$243.10			N				
		Memo: CWD#1	S\ : Chlorine/Sodium E	W8340.4 Bisulfite	\$243.10					
<u>22</u>	Thomas Widrio	ck	\$100.00			N				
		Memo: CWD#1	S\ : Water License Tra	W8340.4 ining for D	\$100.00 . Birchenougl	า & S	. Freer	man		
<u>23</u>	Verizon Wirele	ss	\$25.00			N				
		Memo: Cell Se		V8340.4	\$25.00					
<u>24</u>	Village of Low	ville	\$275.90			N				
		Memo: CWD#1	S\ : Ox Paper Water	W8320.4	\$160.56					
		Wollio. OVVD#1		N0000 4	0445.04					
		Memo: CWD#1	: Ox Paper Fire Flo	N8320.4 w water	\$115.34					

03/19/2025 12:13:10 PM Aimee Murphy

<u>25</u>

Town of Lowville

Page:

2

Audit Date: 03/20/2025 Fund: Water Fund Year: 2025

\$63.20

Addit Date.	00/20/2020	i uliu. Water i ana	icai. 2020	Abstract. •
Vchr # Vendor		Vchr Amount Acct #	Amount PD Check # Invoice #	Check Amoun

SW8340.4 \$63.20

Memo: CWD#1 Pump#2

TOTALS: \$8,455.94 \$8,455.94 \$526.74

Ν

Abstract Certification:

TO: Supervisor, Town of Lowville.

National Grid

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