

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
18	National Grid	\$526.74			Y	1212		\$526.74

Memo: CWD#1 Pump#2

Memo: Water Study Project through February 2025

Memo: CWD#1: Total coliform/E/Coli sampling & DBP sample

Memo: CWD#1: Chlorine/Sodium Bisulfite

Memo: CWD#1: Water License Training for D. Birchenough & S. Freeman

Memo: Cell Service

Memo: CWD#1: Ox Paper Fire Flow water

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

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
25	National Grid	\$63.20			N			
			SW8340.4	\$63.20				

Memo: CWD#1 Pump#2

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