

Audit Date: 04/17/2025 **Fund:** Sewer Fund **Year:** 2025 **Abstract:** 4

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<u>10</u>	National Grid	\$217.82			N			
			SS8120.4	\$190.64				
	Memo: SD#1: electricity 30kWh							
			SS8120.4	\$27.18				
	Memo: SD#2: Electricity 881 kWh							
<u>11</u>	Village of Lowville	\$221.47			N			
			SS8130.4	\$139.23				
	Memo: SD#3: Ox Paper sewer							
			SS8130.4	\$82.24				
	Memo: SD#3: Ox paper Fire Flow Sewer							
TOTALS:		\$439.29		\$439.29				\$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