

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

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check # Invoice #	Check Amount
<u>26</u>	National Grid	\$470.78			Y	1220	\$470.78
			SW8340.4	\$470.78			
	Memo: Water #1 Pump #1						
<u>27</u>	Converse Laboratories, Inc.	\$32.00			N		
			SW8340.4	\$32.00			
	Memo: CWD#1: Total Coliform/E.Coli sampling						
<u>28</u>	Glider Oil Co., Inc.	\$487.94			N		
			SW8340.4	\$487.94			
	Memo: CWD#1: PS1/PS2 Propane						
<u>29</u>	Slack Chemical Inc.	\$216.20			N		
			SW8340.4	\$216.20			
	Memo: CWD#1: Chlorine/Sodium Bisulfute						
<u>30</u>	USA Blue Book	\$802.19			N		
			SW8340.4	\$802.19			
	Memo: CWD#1: Sampling Supplies						
<u>31</u>	Verizon Wireless	\$25.02			N		
			SW8340.4	\$25.02			
	Memo: CWD#1: Cell Service						
<u>32</u>	Village of Lowville	\$271.12			N		
			SW8320.4	\$163.96			
	Memo: CWD#1: Ox Paper Water						
			SW8320.4	\$107.16			
	Memo: CWD#1: Ox paper Fire Flow Water						

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Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<u>33</u>	National Grid	\$333.14			N			
			SW8340.4	\$274.75				
	Memo: CWD#1: Pump#1							
			SW8340.4	\$58.39				
	Memo: CWD#1 Pump#2							
<u>34</u>	New York Rural Water Association	\$45.00			N			
			SW8340.4	\$45.00				
	Memo: Water Licsense Training							
<b>TOTALS:</b>		<b>\$2,683.39</b>		<b>\$2,683.39</b>				<b>\$470.78</b>

**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.

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Aimee L. Murphy, Town Clerk