

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

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<u>58</u>	Frontier	\$255.78			Y	5553		\$255.78

A5132.4      \$255.78

Memo: Telephone Service

<u>59</u>	National Grid	\$683.02			Y	5555		\$683.02
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A1620.4      \$683.02

Memo: Municipal Building Electricty

<u>60</u>	Simply Prescriptions	\$1,406.52			Y	5554		\$1,406.52
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A9060.8      \$1,406.52

Memo: Retiree Health Insurance Premium March 2025

<u>61</u>	NYS Teamsters	\$2,803.00			Y	5556		\$2,803.00
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A9060.8      \$2,803.00

Memo: Employee Health Insurance

<u>62</u>	Amanda Eaves	\$140.00			N			
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A1110.4      \$140.00

Memo: Reimbursement for NYS Magistrates Association 2025 Dues

<u>63</u>	Blue360 Media	\$137.02			N			
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A1110.4      \$137.02

Memo: Law Manuals: NY Penal law, VTL, Snowmobile & ATV, Hunting Trapping & Fishing Shipping & Handling

<u>64</u>	Casella Waste Systems	\$114.60			N			
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A5132.4      \$114.60

Memo: Garbage Disposal

<u>65</u>	Lewis County Treasurer	\$33,335.72			N			
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631      \$33,335.72

Memo: Brookside PILOT Allocation

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Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<u>66</u>	Excellus	\$1,744.92			N			

A9060.8 \$1,744.92

Memo: Retiree Health Insurance Premium: April 2025

<u>67</u>	Excellus	\$2,556.56			N			
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A9060.8 \$1,278.28

Memo: Employee Health Insurance Premium: April 2025

B9060.8 \$1,278.28

Memo: Employee Health Insurance Premium: April 2025

<u>68</u>	Howland Pump & Supply Company	\$16.03			N			
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A5132.4 \$16.03

Memo: Pipe Thread Sealant

<u>69</u>	Lewis County Search & Rescue	\$3,452.86			N			
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A4540.4 \$3,452.86

Memo: 2025 Ambulance Contract Payment (15%)

<u>70</u>	Lewis County Treasurer	\$400.00			N			
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A1355.4 \$400.00

Memo: Dell Latitude 3520 Windows 11 Laptop

<u>71</u>	Lowville Academy & Central School	\$32,608.85			N			
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631 \$32,608.85

Memo: Brookside PILOT Allocation

<u>72</u>	Lowville Farmer's Co-Op	\$31.79			N			
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A5132.4 \$31.79

Memo: Garage Door Handle

<u>73</u>	National Grid	\$607.83			N			
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A5132.4 \$607.83

Memo: Electric Service

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<u>74</u>	Nicholas Astafan Jr.	\$1,656.28			N			
			A3510.4	\$1,250.00				
			Memo: February 2025 Contract					
			A3510.4	\$117.25				
			Memo: February 2025 Mileage (167.5 miles @ \$.70/mile)					
			A3510.4	\$289.03				
			Memo: Reimbursement for certified mailings; Pepper Spray; supplies					
<u>75</u>	NYSATRC	\$25.00			N			
			A1330.4	\$25.00				
			Memo: 2025 Annual Dues for Tax Collector					
<u>76</u>	NYSEG	\$1,307.94			N			
			A5132.4	\$729.29				
			Memo: Natural Gas					
			A1620.4	\$578.65				
			Memo: Natural Gas					
<u>77</u>	Office of the State Comptroller	\$3,861.00			N			
			A2610	\$3,861.00				
			Memo: January 2025 Court Fines/Fees					
<u>78</u>	Pixamation	\$55.00			N			
			A5010.4	\$18.34				
			Memo: Data Backup and Review of all data for Tom's PC: March 2025					
			A1220.4	\$18.33				
			Memo: Data Backup and Review of All Data Supervisor's PC - March 2025					
			A1410.4	\$18.33				
			Memo: Data Backup and Review of All Data for Aimee's PC: March 2025					

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<u>79</u>	Quill Corp	\$805.90			N			
			A5132.4	\$402.95				
	Memo: Brother MFC_L3720 Printer							
			A1410.4	\$102.95				
	Memo: Brother MFC-L3720 printer							
			A1330.4	\$200.00				
	Memo: Brother MFC-L3720 Printer							
			A4020.4	\$100.00				
	Memo: Brother MFC-L3720 Printer							
<u>80</u>	Tanya Dunn	\$565.75			N			
			A1620.4	\$565.75				
	Memo: Cleaning Services Februayr 2025 (36.5 housr @ \$15.50/hr)							
<u>81</u>	Verizon Wireless	\$248.75			N			
			A5132.4	\$248.75				
	Memo: Cell Service							
<u>82</u>	Village of Lowville	\$305.00			N			
			A1650.4	\$240.00				
	Memo: Telephone - March 2025							
			A1650.4	\$65.00				
	Memo: Internet - March 2025							
<u>83</u>	Village of Lowville	\$250.00			N			
			A2610	\$250.00				
	Memo: Parking Ticket Fines due to Village - January 2025							
<u>84</u>	WB Mason Co., Inc.	\$187.65			N			
			A1620.4	\$187.65				
	Memo: Toilet Tissue; Clorox Wipes; Hand Towels; Nitrile Gloves							

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<u>85</u>	Williamson Law Book Co.	\$346.60			N			
			A1110.4	\$346.60				
	Memo: Criminal File Folders (500)							
<u>86</u>	National Grid	\$530.80			N			
			A1620.4	\$530.80				
	Memo: Electric Service for Office Building							
<u>87</u>	Simply Prescriptions	\$1,406.52			N			
			A9060.8	\$1,406.52				
	Memo: Retiree Prescription Insurance Premium - April							
<b>TOTALS:</b>		<b>\$91,846.69</b>		<b>\$91,846.69</b>				<b>\$5,148.32</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.

Aimee L. Murphy, Town Clerk