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Audit	Date: 03.	/20/2025	Fund: Gener	al Fund		Y	ear: 2025	Abstract: 3
Vchr #	Vendor		Vchr Amount	Acct. #	Amount	PD	Check # Invoice	# Check Amoun
<u>58</u>	Frontier	Memo: Telep	\$255.78	A5132.4	\$255.78	Y	5553	\$255.78
<u>59</u>	National Grid	Memo: Munic	\$683.02 ipal Building Electric	A1620.4	\$683.02	Υ	5555	\$683.02
<u>60</u>	Simply Prescri	ptions	\$1,406.52 e Health Insurance	A9060.8	\$1,406.52 larch 2025	Υ	5554	\$1,406.52
<u>61</u>	NYS Teamster		\$2,803.00 byee Health Insuran	A9060.8 ce	\$2,803.00	Υ	5556	\$2,803.00
<u>62</u>	Amanda Eave		\$140.00 oursement for NYS	A1110.4 Vagistrates	\$140.00 Association 2	N 025 I	Dues	
<u>63</u>	Blue360 Media	a Memo: Law N	\$137.02 Manuals: NY Penal I ing & Handling	A1110.4	\$137.02	N		& Fishing
<u>64</u>	Casella Waste	Systems  Memo: Garba	\$114.60 age Disposal	A5132.4	\$114.60	N		
<u>65</u>	Lewis County		\$33,335.72 side PILOT Allocation	631 on	\$33,335.72	N		

Town of Lowville

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Memo: Employ	Fund: General Vchr Amount \$1,744.92  Health Insurance \$2,556.56  ee Health Insurance Health Insurance	A9060.8 Premium: A A9060.8 ce Premium B9060.8	\$1,744.92 pril 2025 \$1,278.28 : April 2025 \$1,278.28	Yea PD 0 N	_	2025 k # Invoice #	Abstract:	
Memo: Employ Memo: Employ	\$1,744.92  Health Insurance \$2,556.56  ee Health Insuran	A9060.8 Premium: A A9060.8 ce Premium B9060.8	\$1,744.92 pril 2025 \$1,278.28 : April 2025 \$1,278.28	N	Chec	k # Invoice #	Check A	moun
Memo: Employ Memo: Employ	Health Insurance \$2,556.56 ee Health Insuran	A9060.8 ce Premium B9060.8	\$1,278.28 : April 2025 \$1,278.28					
Memo: Employ Memo: Employ	\$2,556.56 ee Health Insuran	A9060.8 ce Premium B9060.8	\$1,278.28 : April 2025 \$1,278.28	N				
Memo: Employ	ee Health Insuran	ce Premium B9060.8	: April 2025 \$1,278.28	N				
Memo: Employ		ce Premium B9060.8	: April 2025 \$1,278.28					
	ee Health Insuran							
ump & Supply Compa			. April 2023					
	ny \$16.03		• • • • • •	N				
Memo: Pipe Th	read Sealant	A5132.4	\$16.03					
nty Search & Rescue	\$3,452.86	14540.4	Фо 450 00	N				
Memo: 2025 Ai	mbulance Contrac							
nty Treasurer	\$400.00			N				
Memo: Dell Lat	itude 3520 Windo		•					
ademy & Central Sch	ool \$32,608.85			N				
Memo: Brooksi	de PILOT Allocati	631 on	\$32,608.85					
rmer's Co-Op	\$31.79			N				
Memo: Garage	Door Handle	A5132.4	\$31.79					
id	\$607.83			N				
Memo: Electric	Service	A5132.4	\$607.83					
	Memo: 2025 And Memo: 2025 And Memo: Dell Late addemy & Central School Memo: Brooksi Memo: Garage Memo: Garage Memo: Garage	Memo: 2025 Ambulance Contract hty Treasurer \$400.00  Memo: Dell Latitude 3520 Windo  ademy & Central School \$32,608.85  Memo: Brookside PILOT Allocation  rmer's Co-Op \$31.79  Memo: Garage Door Handle	A4540.4  Memo: 2025 Ambulance Contract Payment (**  A1355.4  Memo: Dell Latitude 3520 Windows 11 Lapto  addemy & Central School \$32,608.85  Memo: Brookside PILOT Allocation  Timer's Co-Op \$31.79  A5132.4  Memo: Garage Door Handle  adding \$607.83  A5132.4	Memo: Pipe Thread Sealant  A4540.4 \$3,452.86  Memo: 2025 Ambulance Contract Payment (15%)  A1355.4 \$400.00  Memo: Dell Latitude 3520 Windows 11 Laptop  ademy & Central School \$32,608.85  Memo: Brookside PILOT Allocation  A5132.4 \$31.79  Memo: Garage Door Handle  id \$607.83	Memo: Pipe Thread Sealant  Aty Search & Rescue \$3,452.86 N  A4540.4 \$3,452.86  Memo: 2025 Ambulance Contract Payment (15%)  Aty Treasurer \$400.00 N  A1355.4 \$400.00  Memo: Dell Latitude 3520 Windows 11 Laptop  addemy & Central School \$32,608.85 N  631 \$32,608.85  Memo: Brookside PILOT Allocation  A5132.4 \$31.79  Memo: Garage Door Handle  id \$607.83 N  A5132.4 \$607.83	Memo: Pipe Thread Sealant  Aty Search & Rescue \$3,452.86 N  A4540.4 \$3,452.86  Memo: 2025 Ambulance Contract Payment (15%)  Aty Treasurer \$400.00 N  A1355.4 \$400.00  Memo: Dell Latitude 3520 Windows 11 Laptop  Ademy & Central School \$32,608.85 N  A631 \$32,608.85  Memo: Brookside PILOT Allocation  A5132.4 \$31.79  Memo: Garage Door Handle  A5132.4 \$607.83  N  A5132.4 \$607.83	Memo: Pipe Thread Sealant  A4540.4 \$3,452.86  Memo: 2025 Ambulance Contract Payment (15%)  A1355.4 \$400.00  Memo: Dell Latitude 3520 Windows 11 Laptop  A1355.4 \$32,608.85  Memo: Brookside PILOT Allocation  A5132.4 \$31.79  Memo: Garage Door Handle  Memo: Garage Door Handle	Memo: Pipe Thread Sealant  Ay Search & Rescue \$3,452.86 N  A4540.4 \$3,452.86  Memo: 2025 Ambulance Contract Payment (15%)  Ay Treasurer \$400.00 N  A1355.4 \$400.00  Memo: Dell Latitude 3520 Windows 11 Laptop  Ademy & Central School \$32,608.85 N  631 \$32,608.85  Memo: Brookside PILOT Allocation  A5132.4 \$31.79  Memo: Garage Door Handle  A5132.4 \$607.83

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Audit	<b>Date</b> : 03	3/20/2025	Fund: Gener	al Fund		Y	ear:_	2025	Abstract:	3		
Vchr#	Vendor		Vchr Amount	Acct. #	Amount	PD	Chec	k # Invoice #	Check An	ount		
<u>74</u>	Nicholas Asta	afan Jr.	\$1,656.28			N						
		Memo: Februar	v 2025 Contract	A3510.4	\$1,250.00							
		on robradi	, 2020 00.111401	10540.4	<b>0447.05</b>							
		Memo: Februar	y 2025 Mileage (1	A3510.4 67.5 miles	\$117.25 @ \$.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 S	State Comptroller	\$3,861.00			N						
<u></u>		'	ψο,σσσσ	A2610	\$3,861.00							
		Memo: January	2025 Court Fines		ψο,σο 1.σο							
<u>78</u>	Pixamation		\$55.00			N						
_			·	A5010.4	\$18.34							
		Memo: Data Ba	ckup and Review		•	Marc	h 2025	5				
			\$18.33									
		Memo: Data Ba	ckup and Review	of All Data	Supervisor's F	PC - I	March :	2025				
		Memo: Data Ra	ckup and Review	A1410.4	\$18.33 for Aimee's P(	C+ N/4	arch 20	125				
		Memo. Dala Da	onup and neview	טו אוו שמומ ו	OI AIIIICES FO	U. IVIO	ai 011 Z (	) <u>_</u>				

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Town of Lowville

Fund: General Fund 03/20/2025 2025 Audit Date: Year: Abstract: Vchr # Vendor Vchr Amount Acct. # Amount PD Check # Invoice # **Check Amount** Quill Corp \$805.90 Ν <u>79</u> 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 Ν A1620.4 \$565.75 Memo: Cleaning Services Februayr 2025 (36.5 housr @ \$15.50/hr) Verizon Wireless Ν <u>81</u> \$248.75 A5132.4 \$248.75 Memo: Cell Service Village of Lowville <u>82</u> \$305.00 Ν A1650.4 \$240.00 Memo: Telephone - March 2025 A1650.4 \$65.00 Memo: Internet - March 2025 <u>83</u> Village of Lowville \$250.00 Ν A2610 \$250.00 Memo: Parking Ticket Fines due to Village - January 2025 Ν WB Mason Co., Inc. \$187.65 <u>84</u> A1620.4 \$187.65 Memo: Toilet Tissue; Clorox Wipes; Hand Towels; Nitrile Gloves

03/19/2025 2:59:34 PM Aimee Murphy

Town of Lowville

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Audit	Date: 0	3/20/2025	Fund: Gener	rai Fund		Y	ear:_	2025	Abstract: 3
Vchr #	Vendor		Vchr Amount	Acct. #	Amount	PD	Che	ck # Invoice #	Check Amount
<u>85</u>	Williamson La	aw Book Co.	\$346.60			N			
		Momo: Crimina	J Filo Foldoro (FO	A1110.4	\$346.60				
		— Chillina	Il File Folders (500	J)					
<u>86</u>	National Grid		\$530.80			N			
				A1620.4	\$530.80				
		Memo: Electric	Service for Office	Building					
<u>87</u>	Simply Presci	riptions	\$1,406.52			N			
		Memo: Retiree	Prescription Insu	A9060.8 rance Premi	\$1,406.52 um - April				
		TOTALS:	\$91,846.69		\$91,84	16.69			\$5,148.32
Abstra	ct Certification	on:							
The cla	aims listed abo	wn of Lowville. ove have been a ay the above iter		n Board of th	ne Town of Lo	w∨ill	e. Yo	u are authorize	d and directed by
I, Aime	e L. Murphy,	Town Clerk, do h	ereby certify that	the above ac	ction has beer	n con	nplete	d.	

Aimee L. Murphy, Town Clerk