04/16/2025 12:08:13 PM

Town of Lowville

Audit	Date: 04,	/17/2025	Fund: Gener	al Fund		Ye	ear: 2025	Abstract: 4
/chr #	Vendor		Vchr Amount	Acct. #	Amount	PD	Check # Invoice #	Check Amoun
<u>88</u>	Frontier		\$316.96			Y	5590	\$316.96
		Memo: Office F	ax	A1650.4	\$0.00			
		Memo:		A5132.4	\$275.05			
<u>89</u>	Office of the S	tate Comptroller	\$2,260.00			Y	5591	\$2,260.00
		Memo: Fines ar	nd Fees for Febru	A2610 ary 2025	\$2,260.00			
<u>90</u>	White's Farm S	Supply, Inc.	\$20.76			Y	5592	\$20.76
		Memo: shop su	pplies	A5132.4	\$20.76			
<u>91</u>	NYS Teamster	ſS	\$2,803.00			Y	5593	\$2,803.00
		Memo: Employe	ee Health Insuran	A9060.8 ce	\$2,803.00			
<u>92</u>	All Seasons Po	ower Equipment	\$25.00			N		
		Memo: 2 stroke	Oil	A8810.4	\$25.00			
<u>93</u>	Bond, Schoene	eck & King PLLC	\$2,666.66			N		
		Memo: Retaine	r February 2025	A1420.4	\$2,666.66			
<u>94</u>	CREG System	s/Security Plus	\$201.00			N		
		Memo: Fire Ala	rm Inspection	A1620.4	\$201.00			
<u>95</u>	Eastern Shore	Associates	\$34,278.24			N		
		Momo: Incuran	ce Policy Renewa	A1910.4	\$34,278.24			

04/16/2025 12:08:13 PM Aimee Murphy				Town of Lowvi	lle		Page:	
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Vchr #	Vendor		Vchr Amount	Acct. #	Amount	PD	Check # Invoice #	Check Amou
<u>96</u>	Johnson New	spaper Corp	\$337.30			Ν		
		Memo: Legal I	Notice Concerning			smer	nt Inventory & Valuation	on Data.
		Memo: Public	Hearing Notice: ZE	B8010.4 BA (LaFlesh -	\$84.11 Town)			
		Memo: Public Village		B8010.4 anning Board	\$110.39 (Young/Som	nmer	- Verizon - Ag Societ	y - Village) (Turck
<u>97</u>	Kostrub's Fire	Extinguishers	\$92.00			N		
		Memo: Fire Ex	ktinguisher Inspecti	A1620.4 ons	\$92.00			
<u>98</u>	Lewis County	Highway	\$40.00			N		
		Memo: Sign fo	or Ridge Road	A3010.4	\$40.00			
<u>99</u>	National Grid		\$327.61			N		
		Memo: Electri	c Service	A5132.4	\$327.61			
<u>100</u>	Nicholas Asta	fan Jr.	\$1,427.60			N		
		Memo: March	Contract	A3510.4	\$1,250.00			
		Memo: March	Mileage (198.4 mil	A3510.4 es)	\$138.88			
		Memo: Reimb	ursement for Certif	A3510.4 ied Mailings	\$38.72			
<u>101</u>	NYSEG		\$678.82			N		
		Memo: Natura	l Gas - Office Build	A1620.4 ling	\$312.99			
		Memo: Natura	I Gas for Garage	A5132.4	\$365.83			

04/16/2025 12:08:13 PM

Town of Lowville

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/chr #	Vendor	Vo	hr Amount	Acct. #	Amount	PD	Chec	k # Invoice #	Check Amour
<u>102</u>	Pixamation		\$256.25			Ν			
		Memo: Printer install	ation and se	A1410.4 t up	\$100.62				
		Memo: Printer Instal	ation and se	A5132.4 t up	\$100.63				
		Memo: Data Back-u	o & Review o	A1220.4 f all data	\$18.33				
		Memo: Data back-up	and review	A5010.4 of all data - A	\$18.34 April 2025				
		Memo: Data Back-u	o & Review o	A1410.4 f all data - Ap	\$18.33 oril 2025				
<u>103</u>	Quill Corp		\$625.44			Ν			
		Memo: Custom Stan	npers	A1110.4	\$101.97				
		Memo: Printer Toner	; Pens; White	A1410.4 e-out correct	\$223.41 on Tape				
		Memo: Printer Toner		A5132.4	\$188.13				
		Memo: Liquid Hand	Soap (Gallon	A1620.4	\$23.79				
		Memo: Perforated pa	aper for dog l	A1410.4 icense renwa	\$20.59 al letters				
		Memo: Pens & Enve	lopes	A1110.4	\$67.55				
<u>104</u>	Steele's Ace	Home Center	\$290.37			N			
		Memo: Shop Supplie	S	A5132.4	\$290.37				
<u>105</u>	Tanya Dunn		\$573.50			N			
				A1620.4	\$573.50				

4/16/2025 2:08:13 PM imee Murphy			Town of Lowville						Page:	
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106	U. S. Postal S	ervice	\$905.20			Ν				
		Memo: Self A	ddressed Postage	A1330.4 Paid Envelop	\$905.20 bes (2boxes o	f 500	) + Ha	ndling Fee		
<u>107</u>	Verizon Wirele	ess	\$248.75			N				
		Memo: Cell So	ervice	A5132.4	\$248.75					
108	Village of Low	ville	\$305.00			Ν				
		Memo: Phone	Service (April 202	A1650.4 5)	\$240.00					
		Memo: Interne	et Service (April 20	A1650.4 25)	\$65.00					
<u>109</u>	Village of Low	ville	\$550.00			N				
		Memo: Februa	ary 2025 Parking T	A2610 icket Fines d	\$550.00 ue to Village					
10	Excellus		\$2,556.56			N				
		Memo: Health	Insurance Premiu	A9060.8 m for May 20	\$1,278.28 )25					
		Memo: Emplo	yee Health Insuran	B9060.8 ce	\$1,278.28					
11	Excellus		\$1,744.92			N				
		Memo: Retire	e Health Insurance	A9060.8 Premium for	\$1,744.92 May 2025					
<u>112</u>	National Grid		\$346.96			N				
		Memo: Electri	citv	A1620.4	\$346.96					

04/16/202 12:08:13 Aimee M	PM	Town of Lowville							Page:		
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Vchr #	Vendor		Vchr Amount	Acct. #	Amount	PD	Cheo	ck # Invoice #	Check Am	ount	
<u>113</u>	Elite Sale	es & Service	\$12.00			Ν					
		Memo: Float for	Pressure Washe	A5132.4 er	\$12.00						
		TOTALS:	\$53,889.90		\$53,84	17.99			\$5,40	00.72	
	<b>ct Certific</b> upervisor,	ation: 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