

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check # Invoice #	Check Amount
88	Frontier	\$316.96			Y	5590	\$316.96
			A1650.4	\$0.00			
	Memo: Office Fax						
			A5132.4	\$275.05			
	Memo:						
89	Office of the State Comptroller	\$2,260.00			Y	5591	\$2,260.00
			A2610	\$2,260.00			
	Memo: Fines and Fees for February 2025						
90	White's Farm Supply, Inc.	\$20.76			Y	5592	\$20.76
			A5132.4	\$20.76			
	Memo: shop supplies						
91	NYS Teamsters	\$2,803.00			Y	5593	\$2,803.00
			A9060.8	\$2,803.00			
	Memo: Employee Health Insurance						
92	All Seasons Power Equipment	\$25.00			N		
			A8810.4	\$25.00			
	Memo: 2 stroke Oil						
93	Bond, Schoeneck & King PLLC	\$2,666.66			N		
			A1420.4	\$2,666.66			
	Memo: Retainer February 2025						
94	CREG Systems/Security Plus	\$201.00			N		
			A1620.4	\$201.00			
	Memo: Fire Alarm Inspection						
95	Eastern Shore Associates	\$34,278.24			N		
			A1910.4	\$34,278.24			
	Memo: Insurance Policy Renewal 4/5/25-4/5/26						

Memo: Natural Gas for Garage

<u>Vchr #</u>	<u>Vendor</u>	<u>Vchr Amount</u>	<u>Acct. #</u>	<u>Amount</u>	<u>PD</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Check Amount</u>
106	U. S. Postal Service	\$905.20			N			

Memo: Self Addressed Postage Paid Envelopes (2boxes of 500) + Handling Fee

Memo: Cell Service

Memo: Internet Service (April 2025)

Memo: February 2025 Parking Ticket Fines due to Village

Memo: Employee Health Insurance

Memo: Retiree Health Insurance Premium for May 2025

Memo: Electricity

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

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<u>113</u>	Elite Sales & Service	\$12.00			N			
			A5132.4	\$12.00				

Memo: Float for Pressure Washer

TOTALS:	\$53,889.90	\$53,847.99	\$5,400.72
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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