

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check # Invoice #	Check Amount
<u>48</u>	NYS Child Support Processing Center	\$165.06			Y	3007	\$165.06

Memo:

Memo: Union Dues

Memo: Bridge New York- Gardner Road

Memo:

Memo:

Memo: Employee Health Insurance

Memo: Road Salt

Memo: Filters for Truck 11 & 15

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
56	Fisher Auto Parts	\$174.09			N			

Memo: Filters for Truck #11

DA5130.4	\$70.47
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Memo: Shop Supplies

DA5130.4	\$668.03
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Memo: Bristles for broom tractor & Filters for Truck #10

DB5110.4	\$30.00
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Memo: Tire disposal (Tires found on shoulder of Gordon Rd)

DA5142.4 \$1,363.48

Memo: Gasoline (501.612 gallons)

DA5140.4	\$83.00
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Memo: Hose fitting for CAT loader

DA9060.8	\$290.82
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Memo: Health Insurance Premium for May 2025

DA5142.4	\$1,280.79
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Memo: Fuel

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

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
TOTALS:		\$26,858.20		\$26,858.20				\$8,090.74

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