

Audit Date: 12/29/2025 **Fund:** Highway **Year:** 2025 **Abstract:** 12 A

<u>Vchr #</u>	<u>Vendor</u>	<u>Vchr Amount</u>	<u>Acct. #</u>	<u>Amount</u>	<u>PD</u>	<u>Check # Invoice #</u>	<u>Check Amount</u>
<u>172</u>	United Rentals	\$2,528.00			N		
			DA5110.4	\$2,528.00			
	Memo:						
			Total:	\$2,528.00			
<u>173</u>	Wester Mass Power Equipment	\$102.97			N		
			DA5110.4	\$102.97			
	Memo:						
			Total:	\$102.97			
<u>174</u>	Barnwell House of Tires, Inc.	\$5,000.88			N		
			DA5130.4	\$5,000.88			
	Memo:						
			Total:	\$5,000.88			
<u>175</u>	Leonards	\$1,131.00			N		
			DA5130.4	\$1,131.00			
	Memo:						
			Total:	\$1,131.00			
<u>176</u>	Douglas Industrial	\$247.12			N		
			DA5130.4	\$247.12			
	Memo:						
			Total:	\$247.12			
<u>177</u>	John Ray & Sons	\$866.51			N		
			DA5130.4	\$866.51			
	Memo:						
			Total:	\$866.51			
<u>178</u>	Monroe Tractor & Implement Co.	\$1,228.38			N		
			DA5130.4	\$1,228.38			
	Memo:						
			Total:	\$1,228.38			
<u>179</u>	Apalachee	\$5,058.43			N		
			DA5142.4	\$5,058.43			
	Memo:						
			Total:	\$5,058.43			

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<u>180</u>	Country Squire Supply, LLC	\$2,727.96			N			
			DA5142.4	\$2,727.96				

Memo:

Total: \$2,727.96

TOTALS: \$18,891.25 \$18,891.25 \$0.00

Abstract Certification:

I certify that the Vouchers listed above were audited by the New Lebanon Town Board on 12/29, 2025 and allowed in the amounts shown. You are hereby authorized to pay each of the claimaints the amount noted.



Marcie Robertson, Town Clerk



Harli Rigg, Deputy Town Clerk