

Town of Russell
P.O. Box 628 * Russell N.Y. 13684
Phone# (315) 347-2358 * Fax # (315) 347-4244



Audit Committee Report
October 15, 2024
audit

Dereck C Matthews
Sandra Burnham

| | Vouchers | Total |
|---------------------|----------|---------------|
| General | 236-255 | \$31,214.08 |
| Highway | 154-166 | \$19,906.19 |
| Capital Improvement | 12 | \$20,739.49 |
| Street Lights | 10 | \$871.77 |
| Storm Damage | 252-254 | (\$20,031.87) |