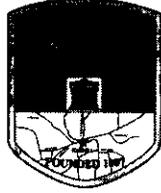


Town of Russell
P.O. Box 628 * Russell N.Y. 13684
Phone# (315) 347-2358 * Fax # (315) 347-4244



Audit Committee Report
January 20, 2026
audit

Dereck C Mathews
Tim White

	Vouchers	Total
General	1-19	\$9,200.04 A600
	20-31	\$20,200.84
Highway	1-15	\$22,477.92 DA600
	16-35	\$20,670.59
Street Lights		\$0.00
Capital Improvement	15	\$693.50