

Town of Fine Abstract of Vouchers  
August 2018

ContactName	InvoiceNumbe	InvoiceDate	Description	LineAmount	AccountCode	TrackingOp	Status	
Business Card	18-372	7/30/2018	2155july18 postage refill court	\$38.36	A11104	A	Awaiting Approval	
Business Card	18-372	7/30/2018	2155july18 postage refill supervisor	\$68.41	A12204	A	Awaiting Approval	
Hoffman, Eells & Gray, CPAs, PC	18-403	7/30/2018	107383 CPA Services	\$2,113.00	A12204	A	Awaiting Approval	
Business Card	18-372	7/30/2018	2155july18 postage refill tax coll	\$33.37	A13304	A	Awaiting Approval	
Business Card	18-372	7/30/2018	2155july18 postage refill assessor	\$29.41	A13554	A	Awaiting Approval	
Business Card	18-372	7/30/2018	2155july18 postage refill clerk	\$106.84	A14104	A	Awaiting Approval	
Conboy, McKay, Bachman & Kendall, LLP	18-365	7/30/2018	4045550 attorney services	\$250.00	A14204	A	Awaiting Approval	
Business Card	18-372	7/30/2018	2155july18 postage refill records management	\$0.68	A14604	A	Awaiting Approval	
Nationalgrid	18-394	7/30/2018	48338-02103 tow hall	\$48.64	A16204.1	A	Awaiting Approval	
Williamson Services, LLC.	18-389	7/31/2018	aug2018trash removal	\$25.00	A16204.2	A	Awaiting Approval	
Slic Network Solutions	18-392	7/30/2018	17753AUG2018 Town Barn phone	\$50.81	A16204.2	A	Awaiting Approval	
Nationalgrid	18-394	7/30/2018	04411-07008 town barn	\$262.12	A16204.2	A	Awaiting Approval	
Business Card	18-372	7/30/2018	2155july18 postage refill office supplies	\$67.28	A16204.3	A	Awaiting Approval	
Williamson Services, LLC.	18-389	7/31/2018	aug2018trash removal	\$20.00	A16204.3	A	Awaiting Approval	
Slic Network Solutions	18-392	7/30/2018	17753AUG2018 Office Phone	\$144.75	A16204.3	A	Awaiting Approval	
Nationalgrid	18-394	7/30/2018	26425-49122 Office Building	\$160.19	A16204.3	A	Awaiting Approval	
Doug's Contracting	18-366	7/30/2018	July18 Repair of Comm Center Sign	\$840.00	A16204.4	A	Awaiting Approval	
Williamson Services, LLC.	18-389	7/31/2018	aug2018trash removal	\$70.00	A16204.4	A	Awaiting Approval	
Slic Network Solutions	18-392	7/30/2018	17753AUG2018 Comm Center phone	\$29.70	A16204.4	A	Awaiting Approval	
Nationalgrid	18-394	7/30/2018	82110-28007 CF Community Center	\$263.94	A16204.4	A	Awaiting Approval	
Doug's Contracting	18-366	7/30/2018	CleanupJULY2018 Cleanup of 463 Oswegatchie T	\$3,245.00	A30104.1	A	Awaiting Approval	
St Lawrence County Solid Waste Department	18-410	7/30/2018	411094 cleanup of Brad Finley's property	\$841.10	A30104.1	A	Awaiting Approval	
St. Lawrence County Dept Of Highways	18-359	7/31/2018	lines 2018 painting the lines on roads	\$3,724.63	A33104	A	Awaiting Approval	
Business Card	18-372	7/30/2018	2155july18 postage refill dog control	\$7.52	A35104	A	Awaiting Approval	
Ronda Williams	18-400	7/30/2018	mileage2018 194.5 mileage for dog control	\$106.00	A35104	A	Awaiting Approval	
Herbert Snider	18-411	7/30/2018	mileageJULY2018 327 miles for codes @ \$.545	\$178.22	A36204	A	Awaiting Approval	
Business Card	18-372	7/30/2018	2155july18 postage refill register	\$2.82	A40204	A	Awaiting Approval	
Edwin Baxter	18-404	7/30/2018	mileagejul2018	\$61.59	A40684	A	Awaiting Approval	
Tim Nargi	18-405	7/30/2018	mileageJUL2018 139 @ \$.545	\$75.76	A40684	A	Awaiting Approval	
Office Of The State Comptroller	18-391	7/30/2018	JUNE2018 State's share of fines collected	\$956.00	A690	A	Awaiting Approval	
GYMO Architecture, Engineering & Land Surve	18-375	7/30/2018	201800714 Design services for golf course	\$2,955.00	A86684.3	A	Awaiting Approval	
DANC	18-378	7/30/2018	070899 waterfront grants	\$2,470.04	A86684.3	A	Awaiting Approval	
Watertown Daily Times	18-386	7/31/2018	813789Golf course bids notice	\$75.44	A86684.3	A	Awaiting Approval	

Town of Fine Abstract of Vouchers  
August 2018

Excellus Bluecross Blueshield-Group	18-356	7/30/2018	DENTAL AUG2018 General Fund Share	\$112.98	A90608	A	Awaiting Approval
Excellus Bluecross Blueshield-Group	18-356	7/30/2018	DENTAL AUG2018 Flora's dental	\$28.25	A90608	A	Awaiting Approval
Excellus Health Plan - Group	18-357	7/30/2018	18527008 General Fund Share	\$2,188.47	A90608	A	Awaiting Approval
Hartford Group Benefits	18-373	7/30/2018	137484705338 life ins general	\$18.88	A90608	A	Awaiting Approval
				<b>\$21,670.20</b>			
Tenco Industries Inc.	18-358	7/31/2018	6248235	\$511.22	DA51104	DA	Awaiting Approval
Barrett Paving Materials, Inc	18-370	7/30/2018	1245558 Cold patch	\$812.99	DA51104	DA	Awaiting Approval
J. E. Sheehan Contracting Corp.	18-371	7/30/2018	31802 type 7 blacktop	\$820.51	DA51104	DA	Awaiting Approval
Mitchell Stone Products	18-374	7/30/2018	36626 gravel	\$365.82	DA51104	DA	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198449 concrete & wheelbarrow	\$190.85	DA51104	DA	Awaiting Approval
MX Fuels	18-406	7/30/2018	51442 52.6 87 Octane Gasoline	\$126.15	DA51104	DA	Awaiting Approval
MX Fuels	18-406	7/30/2018	51441 230.7 DYED ULSD	\$572.99	DA51104	DA	Awaiting Approval
MX Fuels	18-406	7/30/2018	51551 580.00 gal DYED ULSD	\$1,399.13	DA51104	DA	Awaiting Approval
Midstate Industrial Supply	18-407	7/30/2018	18-54472 parts for hwy	\$95.00	DA51104	DA	Awaiting Approval
J. E. Sheehan Contracting Corp.	18-371	7/30/2018	31897 type 6 blacktop	\$44,234.73	DA51124	DA	Awaiting Approval
J. E. Sheehan Contracting Corp.	18-371	7/30/2018	31912 Type 6 blacktop	\$56,640.80	DA51124	DA	Awaiting Approval
Mitchell Stone Products	18-374	7/30/2018	37711 3/4" minus	\$2,110.00	DA51124	DA	Awaiting Approval
Mitchell Stone Products	18-374	7/30/2018	37715 3/4" minus	\$1,818.48	DA51124	DA	Awaiting Approval
Mitchell Stone Products	18-374	7/30/2018	36697 3/4" minus	\$6,636.97	DA51124	DA	Awaiting Approval
St. Lawrence County Dept Of Highways	18-409	7/30/2018	pavingjul2018	\$6,783.32	DA51124	DA	Awaiting Approval
DANC	18-378	7/30/2018	70913 Little River Bridge	\$616.00	DA51202	DA	Awaiting Approval
DANC	18-378	7/30/2018	070065 May invoice for Little River Bridge	\$1,004.50	DA51202	DA	Awaiting Approval
DANC	18-378	7/30/2018	69321 April Invoice for Little River Bridge	\$115.50	DA51202	DA	Awaiting Approval
Langevin's Auto Repair	18-381	7/30/2018	7510 inspection	\$15.00	DA51304	DA	Awaiting Approval
Snell Equipment Inc.	18-384	7/31/2018	7791parts for hwy	\$1,136.95	DA51304	DA	Awaiting Approval
Snell Equipment Inc.	18-384	7/31/2018	11231parts for hwy	\$87.28	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-395	7/30/2018	677894 parts for hwy	\$10.18	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-395	7/30/2018	676931 parts for hwy	\$34.33	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-395	7/30/2018	685387 parts for hwy	\$51.54	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-395	7/30/2018	689855 parts for hwy	\$179.73	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-395	7/30/2018	589394 to zero out account	\$8.95	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-396	7/30/2018	5161-253018 credit for return	-\$60.00	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-396	7/30/2018	5161-252937 parts for hwy	\$11.46	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-396	7/30/2018	5161-253170 parts for hwy	\$56.42	DA51304	DA	Awaiting Approval

Town of Fine Abstract of Vouchers  
August 2018

G&R Auto Parts	18-396	7/30/2018	5161-253761 parts for hwy	\$16.82	DA51304	DA	Awaiting Approval	
G&R Auto Parts	18-396	7/30/2018	5161-254243 parts for hwy	\$66.84	DA51304	DA	Awaiting Approval	
G&R Auto Parts	18-396	7/30/2018	5161-254266 parts for hwy	\$8.95	DA51304	DA	Awaiting Approval	
Stadium International	18-397	7/30/2018	3361704 parts for hwy	\$107.88	DA51304	DA	Awaiting Approval	
Stadium International	18-397	7/30/2018	3361706 parts for hwy	\$224.94	DA51304	DA	Awaiting Approval	
Stadium International	18-397	7/30/2018	3361783 parts for hwy	\$69.47	DA51304	DA	Awaiting Approval	
Stadium International	18-397	7/30/2018	3361280 parts for hwy	\$108.50	DA51304	DA	Awaiting Approval	
Stadium International	18-397	7/30/2018	3362060 parts for hwy	\$73.48	DA51304	DA	Awaiting Approval	
Stadium International	18-397	7/30/2018	3362123 parts for hwy	\$126.70	DA51304	DA	Awaiting Approval	
Midstate Industrial Supply	18-407	7/30/2018	18-54471 parts for hwy	\$304.93	DA51304	DA	Awaiting Approval	
Excellus Bluecross Blueshield-Group	18-356	7/30/2018	DENTAL AUG2018 Hwy fund share	\$507.10	DA90608	DA	Awaiting Approval	
Excellus Health Plan - Group	18-357	7/30/2018	18527008 HWY Fund Share	\$12,583.67	DA90608	DA	Awaiting Approval	
Hartford Group Benefits	18-373	7/30/2018	137484705338 life ins hwy	\$56.64	DA90608	DA	Awaiting Approval	
				<b>\$140,642.72</b>				
Barton & Loguidice, PC	18-364	7/30/2018	97684 Star lake water project	\$21,848.55	H83972	H	Awaiting Approval	
Barton & Loguidice, PC	18-364	7/30/2018	97683 Star lake water project	\$25,391.00	H83972	H	Awaiting Approval	
DANC	18-378	7/30/2018	70048 May SCADA invoice	\$640.00	H83972	H	Awaiting Approval	
DANC	18-378	7/30/2018	70047 May water improvement project invoice	\$1,962.00	H83972	H	Awaiting Approval	
Watertown Daily Times	18-386	7/31/2018	813465water project ad	\$388.00	H83972	H	Awaiting Approval	
Bond, Schoeneck & King, PLLC	18-401	7/30/2018	19744970 legal services	\$3,195.92	H83972	H	Awaiting Approval	
North Country Contractors, LLC	18-408	7/30/2018	8A water project	\$366,940.42	H83972	H	Awaiting Approval	
North Country Contractors, LLC	18-408	7/30/2018	8B water project	\$206,702.90	H83972	H	Awaiting Approval	
				<b>\$627,068.79</b>				
Nationalgrid	18-394	7/30/2018	26352-95100 street lights	\$1,894.73	SL51824	SL	Awaiting Approval	
				<b>\$1,894.73</b>				
Business Card	18-372	7/30/2018	2155july18 supplies for soccer	\$379.33	SP73202	SP	Awaiting Approval	
Business Card	18-372	7/30/2018	2155july18 supplies for arts & crfats	\$387.32	SP73204	SP	Awaiting Approval	
				<b>\$766.65</b>				
NCC Systems, Inc.	18-382	7/30/2018	19493 inspection on hood at golf course	\$322.53	SPG72502.1	SPG	Awaiting Approval	
Todd Supply, Inc.	18-399	7/30/2018	198594 aerator	\$17.49	SPG72502.1	SPG	Awaiting Approval	
Williamson Services, LLC.	18-389	7/31/2018	aug2018trash removal golf course	\$125.00	SPG72504	SPG	Awaiting Approval	
Nationalgrid	18-394	7/30/2018	18747-05193 Cart Storage	\$72.52	SPG72504	SPG	Awaiting Approval	
Nationalgrid	18-394	7/30/2018	11298-54192 Club house	\$291.86	SPG72504	SPG	Awaiting Approval	
Bargain Hunter	18-362	7/30/2018	5835 ads for Golf Course	\$80.60	SPG72504.1	SPG	Awaiting Approval	

Town of Fine Abstract of Vouchers  
August 2018

Black River Paper Co.	18-369	7/30/2018	102709 supplies for golf course	\$83.40	SPG72504.1	SPG	Awaiting Approval
Lynn LeRoux	18-377	7/30/2018	mileageJUL2018	\$357.52	SPG72504.1	SPG	Awaiting Approval
St Lawrence Supply	18-385	7/31/2018	203591supplies for golf course	\$80.19	SPG72504.1	SPG	Awaiting Approval
Sam's Club/GEMB	18-390	7/30/2018	4941JULY2018 supplies for golf course	\$243.72	SPG72504.1	SPG	Awaiting Approval
Slic Network Solutions	18-392	7/30/2018	17753AUG2018 Tv for golf course	\$79.95	SPG72504.1	SPG	Awaiting Approval
Slic Network Solutions	18-392	7/30/2018	17753AUG2018 golf course	\$40.05	SPG72504.1	SPG	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198480 patch	\$6.69	SPG72504.1	SPG	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198652 propane	\$39.98	SPG72504.1	SPG	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198218 closer	\$19.98	SPG72504.1	SPG	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198278 soap	\$7.78	SPG72504.1	SPG	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198445 propane	\$39.98	SPG72504.1	SPG	Awaiting Approval
Gary Jessmer	18-367	7/30/2018	88 Postage	\$70.10	SPG72504.2	SPG	Awaiting Approval
R&R Products, Inc.	18-379	7/30/2018	CD2262101 parts for golf course	\$143.92	SPG72504.2	SPG	Awaiting Approval
R&R Products, Inc.	18-379	7/30/2018	CD2256664 parts for golf course	\$50.40	SPG72504.2	SPG	Awaiting Approval
Woodchop Shop	18-388	7/31/2018	191531parts for golf course	\$12.00	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198512 cleaner	\$15.97	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198541 brush & paint	\$43.98	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198590 antifreeze	\$12.99	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198653 misc. for golf course	\$25.46	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198666 misc. for golf course	\$11.47	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	197975 misc. for golf course	\$30.41	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198157 paint	\$3.98	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198241 oil & trimmer	\$109.15	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198252 parts for golf course	\$45.16	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198311 keys	\$8.97	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198323 paint	\$42.44	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198324 nails	\$5.67	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198368 nails	\$1.89	SPG72504.2	SPG	Awaiting Approval
Cheney Tire	18-402	7/30/2018	1604600 turf glide	\$59.00	SPG72504.2	SPG	Awaiting Approval
MX Fuels	18-406	7/30/2018	51406 112.8 NRLM fuel	\$280.16	SPG72504.2	SPG	Awaiting Approval
Arne's Custom Printing	18-360	7/30/2018	045640 supplies for the golf course	\$182.00	SPG72504.3	SPG	Awaiting Approval
Arne's Custom Printing	18-360	7/30/2018	45707 2 caps	\$16.00	SPG72504.3	SPG	Awaiting Approval
Hornung's Golf Products, Inc.	18-380	7/30/2018	443387 pro shop supplies	\$102.47	SPG72504.3	SPG	Awaiting Approval
Eddie's Meat Market	18-379	7/30/2018	200 marinated chicken 1/2's	\$614.06	SPG72504.4	SPG	Awaiting Approval

Town of Fine Abstract of Vouchers  
August 2018

Lynn LeRoux	18-377	7/30/2018	LYNNJULY2018 Walmart	\$45.40	SPG72504.4	SPG	Awaiting Approval
Lynn LeRoux	18-377	7/30/2018	PCJULY2018 petty cash	\$93.31	SPG72504.4	SPG	Awaiting Approval
Pepsi Cola Ogdensburg Bottlers	18-383	7/30/2018	895732 Pepsi products	\$104.00	SPG72504.4	SPG	Awaiting Approval
Pepsi Cola Ogdensburg Bottlers	18-383	7/30/2018	897488 Pepsi products	\$25.20	SPG72504.4	SPG	Awaiting Approval
Pepsi Cola Ogdensburg Bottlers	18-383	7/30/2018	899020 Pepsi products	\$106.35	SPG72504.4	SPG	Awaiting Approval
Pepsi Cola Ogdensburg Bottlers	18-383	7/30/2018	900684 Pepsi Products	\$163.50	SPG72504.4	SPG	Awaiting Approval
Wise Foods Inc.	18-387	7/31/2018	2529617food for club house	\$8.88	SPG72504.4	SPG	Awaiting Approval
Wise Foods Inc.	18-387	7/31/2018	2529671food for club house	\$10.80	SPG72504.4	SPG	Awaiting Approval
Wise Foods Inc.	18-387	7/31/2018	2529728food for club house	\$17.57	SPG72504.4	SPG	Awaiting Approval
Wise Foods Inc.	18-387	7/31/2018	2529780food for club house	\$4.89	SPG72504.4	SPG	Awaiting Approval
Sam's Club/GEMB	18-390	7/30/2018	4941JULY2018 supplies for golf course	\$1,052.00	SPG72504.4	SPG	Awaiting Approval
Sysco Syracuse, LLC	18-398	7/30/2018	127840538 food for golf course	\$807.08	SPG72504.4	SPG	Awaiting Approval
				<b>\$6,235.87</b>			
Business Card	18-372	7/30/2018	2155july18 postage refill sewer	\$3.29	SS81204	SS	Awaiting Approval
Slic Network Solutions	18-392	7/30/2018	17753AUG2018 S Shore rd	\$33.21	SS81204	SS	Awaiting Approval
Slic Network Solutions	18-392	7/30/2018	17753AUG2018 River st	\$21.61	SS81204	SS	Awaiting Approval
Benefactor Funding Corp	18-393	7/30/2018	1811108 sewer testing	\$30.00	SS81204	SS	Awaiting Approval
Nationalgrid	18-394	7/30/2018	02011-27004 Front street	\$58.57	SS81204	SS	Awaiting Approval
Nationalgrid	18-394	7/30/2018	09050-60004 S Shore Road	\$111.81	SS81204	SS	Awaiting Approval
				<b>\$258.49</b>			
Barkley's Safe & Lock Co.	18-363	7/30/2018	069702 12 master padlock	\$315.00	SW83104	SW	Awaiting Approval
Langevin Excavation	18-368	7/30/2018	3203 service call	\$545.00	SW83104	SW	Awaiting Approval
Business Card	18-372	7/30/2018	2155july18 postage refill water	\$9.30	SW83104	SW	Awaiting Approval
Slack Chemical Co Inc	18-376	7/30/2018	368439 Supplies for water district	\$984.00	SW83104	SW	Awaiting Approval
Slack Chemical Co Inc	18-376	7/30/2018	158991 return credit	-\$136.00	SW83104	SW	Awaiting Approval
Slic Network Solutions	18-392	7/30/2018	17753AUG2018 pump house	\$21.61	SW83104	SW	Awaiting Approval
Benefactor Funding Corp	18-393	7/30/2018	1811110 water testing	\$30.00	SW83104	SW	Awaiting Approval
Benefactor Funding Corp	18-393	7/30/2018	1810665 water testing	\$20.00	SW83104	SW	Awaiting Approval
Benefactor Funding Corp	18-393	7/30/2018	1810181 water testing	\$30.00	SW83104	SW	Awaiting Approval
Nationalgrid	18-394	7/30/2018	56990-87105 Pump house	\$843.43	SW83104	SW	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198033 lumber	\$15.88	SW83104	SW	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198202 rope & knife	\$22.94	SW83104	SW	Awaiting Approval
Todd Supply, Inc.	18-399	7/30/2018	198413 pipe insulation	\$10.32	SW83104	SW	Awaiting Approval
Excellus Bluecross Blueshield-Group	18-356	7/30/2018	DENTAL AUG2018 Water Fund Share	\$28.25	SW90608	SW	Awaiting Approval

Town of Fine Abstract of Vouchers  
August 2018

Excellus Health Plan - Group	18-357	7/30/2018	18527008 Water Fund Share	\$729.49	SW90608	SW	Awaiting Approval	
Hartford Group Benefits	18-373	7/30/2018	137484705338 life ins water	\$9.44	SW90608	SW	Awaiting Approval	
				<b>\$3,478.66</b>				
AXA Equitable Salary Allotment	18-361	7/30/2018	405622009 Typhair Life Insurance	\$72.00	TA23	TA	Awaiting Approval	
				<b>\$72.00</b>				
				<b><u>\$802,088.11</u></b>				

I hereby certify that the vouchers listed on this abstract were audited and allowed in the amounts shown. Authorization is herby given and direction is made to pay each of the claimants the amounts listed.

\_\_\_\_\_  
Town Clerk (Auditing Clerk)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Town Board Member

\_\_\_\_\_  
Town Board Member

\_\_\_\_\_  
Town Board Member

\_\_\_\_\_  
Town Board Member