

September 2018 Abstract of Vouchers

Town of Fine

ContactName	InvoiceNum	InvoiceDate	Description	LineAmount	AccountCode	TrackingOp	Status	
DANC	18-414	8/30/2018	71652 water front grant	\$2,480.50	A86684.3	A	Awaiting Approval	
Excellus Bluecross Blueshield-Group	18-415	8/30/2018	DENTAL SEPT2018 GENERAL	\$112.98	A90608	A	Awaiting Approval	
Excellus Bluecross Blueshield-Group	18-415	8/30/2018	Dental Sept2018 Floras	\$28.25	A90608	A	Awaiting Approval	
Excellus Health Plan - Group	18-416	8/30/2018	18794037 General fund share bc/bs	\$2,188.47	A90608	A	Awaiting Approval	
GYMO Architecture, Engineering & Land Surveying	18-417	8/30/2018	2001800688 inspection for golf course	\$2,560.00	A86684.3	A	Awaiting Approval	
Jefferson-Lewis BOCES	18-423	8/30/2018	152-19A Annual ad,im	\$300.00	A30104	A	Awaiting Approval	
Jefferson-Lewis BOCES	18-423	8/30/2018	o28-19AQuarterly charges	\$106.25	A30104	A	Awaiting Approval	
Office Of The State Comptroller	18-425	8/31/2018	July 2018 State's share of fines collected	\$2,600.00	A690	A	Awaiting Approval	
Conboy, McKay, Bachman & Kendall, LLP	18-431	8/31/2018	405499 Attorney services	\$105.25	A14204	A	Awaiting Approval	
Business Card	18-441	8/31/2018	2155aug18 office depot	\$30.18	A13554	A	Awaiting Approval	
Business Card	18-441	8/31/2018	2155aug18 office depot	\$39.99	A16204.3	A	Awaiting Approval	
Business Card	18-441	8/31/2018	2155aug18 office depot	\$50.35	A16204.3	A	Awaiting Approval	
Hartford Group Benefits	18-443	8/31/2018	139326781677 life insurance general	\$18.88	A90608	A	Awaiting Approval	
Williamson Law Book	18-447	8/31/2018	SEPT2018 trash removal	\$25.00	A16204.2	A	Awaiting Approval	
Williamson Law Book	18-447	8/31/2018	SEPT2018 trash removal	\$20.00	A16204.3	A	Awaiting Approval	
Williamson Law Book	18-447	8/31/2018	SEPT2018 trash removal	\$70.00	A16204.4	A	Awaiting Approval	
Nationalgrid	18-448	8/31/2018	48338-02103 town hall	\$45.47	A16204.1	A	Awaiting Approval	
Nationalgrid	18-448	8/31/2018	04411-07008 Town Barn	\$283.56	A16204.2	A	Awaiting Approval	
Nationalgrid	18-448	8/31/2018	26425-49122 Office Building	\$164.42	A16204.3	A	Awaiting Approval	
Nationalgrid	18-448	8/31/2018	82110-28007 CF Community Center	\$263.38	A16204.4	A	Awaiting Approval	
NYS Assessor's Association	18-450	8/31/2018	CONF2018 Assessor's conference	\$175.00	A13554	A	Awaiting Approval	
Slic Network Solutions	18-453	8/31/2018	17753SEPT2018 Community Center	\$29.21	A16204.4	A	Awaiting Approval	
Slic Network Solutions	18-453	8/31/2018	17753SEPT2018 Town Barn	\$50.81	A16204.2	A	Awaiting Approval	
Slic Network Solutions	18-453	8/31/2018	17753SEPT2018 Office Phone	\$143.89	A16204.3	A	Awaiting Approval	
Hoffman, Eells & Gray, CPAs, PC	18-457	8/31/2018	SEPT2018 CPA services	\$2,113.00	A12204	A	Awaiting Approval	
Todd Supply, Inc.	18-460	8/31/2018	198103 parts for fixing community center	\$9.29	A16204.4	A	Awaiting Approval	
Todd Supply, Inc.	18-460	8/31/2018	199181 mouse traps	\$3.96	A16204.3	A	Awaiting Approval	
Herbert Snider	18-461	8/31/2018	MILEAGEAUG2018 308 miles @ \$.545	\$167.86	A36204	A	Awaiting Approval	
Potsdam College Foundation	18-463	8/31/2018	CONF2018 Supervisor	\$40.00	A12204	A	Awaiting Approval	

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Potsdam College Foundation	18-463	8/31/2018	CONF2018 Code enforcement officer	\$40.00	A36204	A	Awaiting Approval
DANC	18-465	8/31/2018	072408 Waterfront Grant	\$3,724.42	A86684.3	A	Awaiting Approval
				\$17,990.37			
DANC	18-414	8/30/2018	071666 Little river bridge	\$646.52	DA51202	DA	Awaiting Approval
Excellus Bluecross Blueshield-Group	18-415	8/30/2018	Dental Sept2018 Highway fund	\$507.10	DA90608	DA	Awaiting Approval
Excellus Health Plan - Group	18-416	8/30/2018	18794037 Highway fund share	\$12,583.67	DA90608	DA	Awaiting Approval
J. E. Sheehan Contracting Corp.	18-418	8/30/2018	32193 Type 6 blacktop	\$1,929.58	DA51104	DA	Awaiting Approval
J. E. Sheehan Contracting Corp.	18-418	8/30/2018	32135 Type 6 blacktop	\$992.23	DA51104	DA	Awaiting Approval
J. E. Sheehan Contracting Corp.	18-418	8/30/2018	32151 type 6 blacktop	\$2,210.02	DA51104	DA	Awaiting Approval
J. E. Sheehan Contracting Corp.	18-418	8/30/2018	32411 Type 7 blacktop	\$1,147.99	DA51104	DA	Awaiting Approval
Jeffords Steel & Engineering Co.	18-419	8/30/2018	60870Steel for highway	\$844.24	DA51304	DA	Awaiting Approval
LeBerge & Curtis, Inc.	18-420	8/30/2018	142360v-belt	\$55.23	DA51304	DA	Awaiting Approval
Mitchell Stone Products	18-421	8/30/2018	s-37016 adapter	\$7.38	DA51304	DA	Awaiting Approval
Mitchell Stone Products	18-421	8/30/2018	S-37045Hose	\$33.40	DA51304	DA	Awaiting Approval
Gillie's Auto	18-426	8/31/2018	951239 Tractor HYD	\$902.32	DA51304	DA	Awaiting Approval
Snell Equipment Inc.	18-436	8/31/2018	11135 parts for hwy	\$35.00	DA51304	DA	Awaiting Approval
Spilman's Sales & Service, LLC	18-437	8/31/2018	10505 NYS inspection	\$20.00	DA51304	DA	Awaiting Approval
Spilman's Sales & Service, LLC	18-437	8/31/2018	10477 NYS inspection	\$20.00	DA51304	DA	Awaiting Approval
Tifco Industries	18-438	8/31/2018	71383544 supplies for hwy	\$161.60	DA51304	DA	Awaiting Approval
Viking-Cives, Inc.	18-439	8/31/2018	4483291 plow	\$4,500.00	DA51424	DA	Awaiting Approval
Viking-Cives, Inc.	18-439	8/31/2018	4483373 parts for hwy	\$79.39	DA51424	DA	Awaiting Approval
Smithers Tire Co., Inc.	18-442	8/30/2018	39116 parts for highway	\$676.00	DA51304	DA	Awaiting Approval
Hartford Group Benefits	18-443	8/31/2018	139326781677 life insurance hwy	\$56.64	DA90608	DA	Awaiting Approval
Midstate Industrial Supply	18-451	8/31/2018	18-55060 parts for hwy	\$153.18	DA51104	DA	Awaiting Approval
Stadium International Trucks Inc.	18-455	8/31/2018	3362224 parts for hwy	\$67.93	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-455	8/31/2018	3362343 parts for hwy	\$241.36	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-455	8/31/2018	3362496 parts for hwy	\$176.26	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-455	8/31/2018	3362554 parts for hwy	\$130.67	DA51304	DA	Awaiting Approval

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Stadium International Trucks Inc.	18-455	8/31/2018	3362574 parts for hwy	\$165.18	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-455	8/31/2018	3362605 parts for hwy	\$64.00	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-455	8/31/2018	3362617 parts for hwy	\$15.89	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-455	8/31/2018	3362713 parts for hwy	\$152.86	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-455	8/31/2018	3362818 parts for hwy	\$18.70	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-455	8/31/2018	3362836 parts for hwy	\$35.52	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-455	8/31/2018	3362999 parts for hwy	\$30.95	DA51304	DA	Awaiting Approval
MX Fuels	18-456	8/31/2018	51723 231.1 gal 87 Octane gasoline	\$556.23	DA51104	DA	Awaiting Approval
MX Fuels	18-456	8/31/2018	51773 246.5 gal dyed ULSD	\$596.70	DA51104	DA	Awaiting Approval
MX Fuels	18-456	8/31/2018	50437 427.2 gal dyed ULSD	\$1,044.97	DA51104	DA	Awaiting Approval
MX Fuels	18-456	8/31/2018	50478 191.6 gal dyed ULSD	\$464.61	DA51104	DA	Awaiting Approval
MX Fuels	18-456	8/31/2018	50536 254.4 gal dyed ULSD	\$632.62	DA51104	DA	Awaiting Approval
MX Fuels	18-456	8/31/2018	50562 89.1 gal 87 Octane gasoline	\$210.26	DA51104	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-458	8/31/2018	700170 parts for hwy	\$117.68	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-458	8/31/2018	703909 parts for hwy	\$61.72	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-458	8/31/2018	708461 parts for hwy	\$144.68	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-458	8/31/2018	708484 parts for hwy	\$144.68	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-459	8/31/2018	5161-254981 parts for hwy	\$16.82	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-459	8/31/2018	5161-255223 parts for hwy	\$106.50	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-459	8/31/2018	5161-255309 parts for hwy	\$124.29	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-459	8/31/2018	5161-255985 parts for hwy	\$79.80	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-459	8/31/2018	5161-256219 parts for hwy	-\$60.00	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-459	8/31/2018	5161-256489 parts for hwy	\$11.71	DA51304	DA	Awaiting Approval
Todd Supply, Inc.	18-460	8/31/2018	198786 concrete mix	\$23.95	DA51104	DA	Awaiting Approval
Todd Supply, Inc.	18-460	8/31/2018	199198 paint	\$32.99	DA51104	DA	Awaiting Approval
Haun Welding Supply Inc.	18-462	8/31/2018	T441881 Cylinder Lease	\$154.76	DA51104	DA	Awaiting Approval
DANC	18-465	8/31/2018	072423 Little River Bridge	\$885.50	DA51202	DA	Awaiting Approval

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				\$34,011.28				
DANC	18-414	8/30/2018	071648 water project	\$1,997.83	H83972	H	Awaiting Approval	
DANC	18-414	8/30/2018	071649 water project	\$2,430.00	H83972	H	Awaiting Approval	
Barton & Loguidice, PC	18-428	8/31/2018	98234 Star Lake water project	\$19,244.76	H83972	H	Awaiting Approval	
Barton & Loguidice, PC	18-428	8/31/2018	98235 water project	\$7,285.65	H83972	H	Awaiting Approval	
Barton & Loguidice, PC	18-428	8/31/2018	98742 Water project	\$24,527.73	H83972	H	Awaiting Approval	
Bond, Schoeneck & King, PLLC	18-430	8/31/2018	19745920 legal services	\$1,290.90	H83972	H	Awaiting Approval	
North Country Contractors, LLC	18-464	8/31/2018	9 water project payment	\$520,981.34	H83972	H	Awaiting Approval	
DANC	18-465	8/31/2018	072405 Water Project	\$640.00	H83972	H	Awaiting Approval	
DANC	18-465	8/31/2018	072404 Water project	\$2,379.80	H83972	H	Awaiting Approval	
				\$580,778.01				
Nationalgrid	18-448	8/31/2018	26352-95100 street lights	\$2,019.39	SL51824	SL	Awaiting Approval	
				\$2,019.39				
Business Card	18-441	8/31/2018	2155aug18 Amazon	\$29.90	SP73204	SP	Awaiting Approval	
				\$29.90				
Star Lake Great American	18-424	8/31/2018	GAAUG2018 Golf food charges	\$586.77	SPG72504.4	SPG	Awaiting Approval	
Star Lake Great American	18-424	8/31/2018	GAAUG2018 Golf Charges	\$9.32	SPG72504.1	SPG	Awaiting Approval	
Arne's Custom Printing	18-427	8/31/2018	045867 supplies for golf course	\$121.00	SPG72504.3	SPG	Awaiting Approval	
Hornung's Golf Products, Inc.	18-432	8/31/2018	443701 pro shop supplies	\$82.50	SPG72504.3	SPG	Awaiting Approval	
Lynn LeRoux	18-433	8/31/2018	PCAUG2018 Price Chopper	\$20.66	SPG72504.1	SPG	Awaiting Approval	
Lynn LeRoux	18-433	8/31/2018	PCAUG2018 Save A Lot	\$41.88	SPG72504.4	SPG	Awaiting Approval	
Lynn LeRoux	18-433	8/31/2018	PCAUG2018 Save a Lot	\$2.49	SPG72504.1	SPG	Awaiting Approval	
MTE Turf Equipment Solutions	18-434	8/31/2018	01-215258 parts for golf course	\$33.44	SPG72504.2	SPG	Awaiting Approval	
Pepsi Cola Ogdensburg Bottlers	18-435	8/31/2018	902430 Pepsi products	\$139.65	SPG72504.4	SPG	Awaiting Approval	
Pepsi Cola Ogdensburg Bottlers	18-435	8/31/2018	904232 Pepsi products	\$101.90	SPG72504.4	SPG	Awaiting Approval	
Pepsi Cola Ogdensburg Bottlers	18-435	8/31/2018	905885 Pepsi products	\$81.20	SPG72504.4	SPG	Awaiting Approval	
Pepsi Cola Ogdensburg Bottlers	18-435	8/31/2018	907550 Pepsi products	\$40.40	SPG72504.4	SPG	Awaiting Approval	
Pepsi Cola Ogdensburg Bottlers	18-435	8/31/2018	909265 Pepsi products	\$95.15	SPG72504.4	SPG	Awaiting Approval	
Wise Foods Inc.	18-440	8/31/2018	2529829 food for clubhouse	\$10.80	SPG72504.4	SPG	Awaiting Approval	
Wise Foods Inc.	18-440	8/31/2018	2529877 food for clubhouse	\$10.80	SPG72504.4	SPG	Awaiting Approval	
Wise Foods Inc.	18-440	8/31/2018	2529929 food for clubhouse	\$12.48	SPG72504.4	SPG	Awaiting Approval	
Wise Foods Inc.	18-440	8/31/2018	2520057 food for club house	\$29.52	SPG72504.4	SPG	Awaiting Approval	
Business Card	18-441	8/31/2018	2155aug18 j&m golf carts	\$615.61	SPG72504.1	SPG	Awaiting Approval	
Gary Jessmer	18-442	8/31/2018	PCAUG2018 parts ordered online	\$68.60	SPG72504.2	SPG	Awaiting Approval	

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Williamson Law Book	18-447	8/31/2018	SEPT2018 trash removal	\$125.00	SPG72504	SPG	Awaiting Approval
Nationalgrid	18-448	8/31/2018	18747-05193 Cart Storage Building	\$60.60	SPG72504	SPG	Awaiting Approval
Nationalgrid	18-448	8/31/2018	11298-54192 Club HUse	\$257.04	SPG72504	SPG	Awaiting Approval
NCC Systems, Inc.	18-449	8/31/2018	20381 Golf Course Hydrostatic test	\$125.00	SPG72504.1	SPG	Awaiting Approval
Sysco Syracuse, LLC	18-452	8/31/2018	127899395 food for golf course	\$860.99	SPG72504.4	SPG	Awaiting Approval
Slic Network Solutions	18-453	8/31/2018	17753SEPT2018 TV for golf Course	\$79.95	SPG72504.1	SPG	Awaiting Approval
Slic Network Solutions	18-453	8/31/2018	17753SEPT2018 golf course	\$40.93	SPG72504.1	SPG	Awaiting Approval
Sam's Club/GEMB	18-454	8/31/2018	4941AUG2018 supplies for golf course	\$327.07	SPG72504.4	SPG	Awaiting Approval
Sam's Club/GEMB	18-454	8/31/2018	4941AUG2018 supplies for golf course	\$31.52	SPG72504.1	SPG	Awaiting Approval
Todd Supply, Inc.	18-460	8/31/2018	198893 tarp & scrubber	\$12.98	SPG72504.1	SPG	Awaiting Approval
Todd Supply, Inc.	18-460	8/31/2018	199133 oil	\$5.98	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-460	8/31/2018	199152 stopper & plug	\$6.76	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-460	8/31/2018	199184 entry lever	\$30.99	SPG72504.1	SPG	Awaiting Approval
Todd Supply, Inc.	18-460	8/31/2018	199213 keys	\$23.92	SPG72504.1	SPG	Awaiting Approval
Todd Supply, Inc.	18-460	8/31/2018	199233 fuel line	\$7.17	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-460	8/31/2018	199246 keys & mender	\$5.48	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-460	8/31/2018	199278 door hinge	\$7.99	SPG72504.1	SPG	Awaiting Approval
Todd Supply, Inc.	18-460	8/31/2018	199330 paint	\$41.99	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-460	8/31/2018	199380 blade	\$5.99	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-460	8/31/2018	199402 spark plug	\$3.89	SPG72504.2	SPG	Awaiting Approval
				\$4,165.41			
Benefactor Funding Corp	18-429	8/31/2018	1813284 sewer testing	\$30.00	SS81204	SS	Awaiting Approval
NYS Dept. Of Environmental Conservation	18-444	8/31/2018	9990000374744 SPEDES permit for sewer	\$425.00	SS81204	SS	Awaiting Approval
Nationalgrid	18-448	8/31/2018	02011-27004 Front St	\$54.96	SS81204	SS	Awaiting Approval
Nationalgrid	18-448	8/31/2018	09050-60004 S Shore Road	\$111.40	SS81204	SS	Awaiting Approval
Slic Network Solutions	18-453	8/31/2018	17753SEPT2018 S Shore Road	\$33.21	SS81204	SS	Awaiting Approval
Slic Network Solutions	18-453	8/31/2018	17753SEPT2018 River St	\$21.61	SS81204	SS	Awaiting Approval
				\$676.18			
Excellus Bluecross Blueshield-Group	18-415	8/30/2018	Dental Sept2018 Water	\$28.25	SW90608	SW	Awaiting Approval
Excellus Health Plan - Group	18-416	8/30/2018	18794037 Starlake water share	\$729.49	SW90608	SW	Awaiting Approval
Benefactor Funding Corp	18-429	8/31/2018	1812142 water testing	\$30.00	SW83104	SW	Awaiting Approval
Benefactor Funding Corp	18-429	8/31/2018	1812691 water testing	\$20.00	SW83104	SW	Awaiting Approval

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Benefactor Funding Corp	18-429	8/31/2018	1813283 water testing	\$30.00	SW83104	SW	Awaiting Approval
Benefactor Funding Corp	18-429	8/31/2018	1813003 water testing	\$415.00	SW83104	SW	Awaiting Approval
Benefactor Funding Corp	18-429	8/31/2018	1814402 water testing	\$30.00	SW83104	SW	Awaiting Approval
Business Card	18-441	8/31/2018	2155aug18 office depot	\$39.98	SW83104	SW	Awaiting Approval
Hartford Group Benefits	18-443	8/31/2018	139326781677 life insurance water	\$9.44	SW90608	SW	Awaiting Approval
NYS Dept. Of Environmental Conservation	18-444	8/31/2018	999000378457 SPEDES permit for water	\$425.00	SW83104	SW	Awaiting Approval
Slack Chemical Co Inc	18-445	8/31/2018	370931 supplies for water district	\$1,073.00	SW83104	SW	Awaiting Approval
Slack Chemical Co Inc	18-445	8/31/2018	160060 return credit	-\$112.00	SW83104	SW	Awaiting Approval
USA BlueBook	18-446	8/31/2018	659713 parts for water dist	\$85.17	SW83104	SW	Awaiting Approval
Nationalgrid	18-448	8/31/2018	56990-87105 Pump house	\$727.41	SW83104	SW	Awaiting Approval
Slic Network Solutions	18-453	8/31/2018	17753SEPT2018 pump house	\$21.61	SW83104	SW	Awaiting Approval
G&R Auto Parts	18-459	8/31/2018	5161-255985 parts for water district	\$104.59	SW83104	SW	Awaiting Approval
Todd Supply, Inc.	18-460	8/31/2018	199091 chlorine	\$43.98	SW83104	SW	Awaiting Approval
Potsdam College Foundation	18-463	8/31/2018	CONF2018 Water Superintendent	\$40.00	SW83104	SW	Awaiting Approval
				\$3,740.92			
AXA Equitable Salary Allotment	18-413	8/30/2018	405622009 Typhair life insurance	\$72.00	TA23	TA	Awaiting Approval
				\$72.00			
			Total	\$643,483.46			

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