

Town of Fine
February Abstract of Vouchers

ContactName	InvoiceNun	InvoiceDate	Description	LineAmount	AccountCode	TrackingOp	Status
Bach Environmental, Inc.	18-80	1/31/2018	26823 work on fuel tanks at garage	\$2,144.98	A16204.2	A	Awaiting Approval
Business Card	18-71	1/1/2018	2155JAN18 Smartsign	\$16.14	A10104	A	Awaiting Approval
Business Card	18-71	1/1/2018	2155JAN18 smartsign refund of sales taxes	-\$1.20	A10104	A	Awaiting Approval
Business Card	18-71	1/1/2018	2155JAN18 postage refill	\$5.08	A12204	A	Awaiting Approval
Business Card	18-71	1/1/2018	2155JAN18 postage refill	\$66.12	A13554	A	Awaiting Approval
Business Card	18-71	1/1/2018	2155JAN18 postage refill	\$157.76	A13304	A	Awaiting Approval
Business Card	18-71	1/1/2018	2155JAN18 postage refill	\$50.40	A14104	A	Awaiting Approval
Business Card	18-71	1/1/2018	2155JAN18 postage refill	\$3.45	A40204	A	Awaiting Approval
Business Card	18-71	1/1/2018	2155JAN18 postage refill	\$5.52	A35104	A	Awaiting Approval
Business Card	18-71	1/1/2018	2155JAN18 postage refill	\$7.82	A11104	A	Awaiting Approval
Business Card	18-71	1/1/2018	2155JAN18 postage refill	\$0.46	A50104	A	Awaiting Approval
Business Card	18-71	1/1/2018	2155JAN2018 Office Depot	\$14.84	A14104	A	Awaiting Approval
Business Card	18-71	1/1/2018	2155JAN2018 Office Depot	\$18.99	A16204.3	A	Awaiting Approval
Business Card	18-71	1/1/2018	2155JAN2018 Office Depot	\$27.49	A13304	A	Awaiting Approval
Crowne Plaza	18-68	1/29/2018	2018 Codes conference	\$428.00	A36204	A	Awaiting Approval
DANC	18-91	2/6/2018	67103 Waterfront grants	\$525.00	A86684.1	A	Awaiting Approval
DANC	18-63	1/18/2018	066429 Waterfront grants- golf course	\$412.50	A86684.3	A	Awaiting Approval
Doug's Contracting	18-84	2/1/2018	Jan 18 trash removal	\$20.00	A16204.3	A	Awaiting Approval
Doug's Contracting	18-84	2/1/2018	Jan 18 trash removal	\$20.00	A16204.2	A	Awaiting Approval
Doug's Contracting	18-84	2/1/2018	JAN 18 trash removal	\$60.00	A16204.4	A	Awaiting Approval
Doug's Contracting	18-84	2/1/2018	FEB 18 trash removal	\$20.00	A16204.3	A	Awaiting Approval
Doug's Contracting	18-84	2/1/2018	FEB 18 trash removal	\$20.00	A16204.2	A	Awaiting Approval
Doug's Contracting	18-84	2/1/2018	Feb 18 trash removal	\$60.00	A16204.4	A	Awaiting Approval
Doug's Contracting	18-50	1/1/2018	Dec trash removal	\$20.00	A16204.2	A	Awaiting Approval
Doug's Contracting	18-50	1/1/2018	Dec trash removal	\$20.00	A16204.3	A	Awaiting Approval
Doug's Contracting	18-50	1/1/2018	Dec trash removal	\$60.00	A16204.4	A	Awaiting Approval
Excellus Bluecross Blueshield-Gro	18-48	2/1/2018	DENTALFEB2018 General Fund Share	\$112.98	A90608	A	Awaiting Approval
Excellus Bluecross Blueshield-Gro	18-48	2/1/2018	DENTALFEB2018 Flora's share (self-pay)	\$28.25	A90608	A	Awaiting Approval
Excellus Health Plan - Group	18-49	2/1/2018	16927121 General fund share	\$2,188.47	A90608	A	Awaiting Approval
Flora Mc Cuen	18-45	12/31/2017	2017 Assessor's Dues (1/2)	\$50.00	A13554	A	Awaiting Approval
Hartford Group Benefits	18-73	2/1/2018	137047550147 life insurance	\$18.88	A90608	A	Awaiting Approval
Hoffman, Eells & Gray, CPAs, PC	18-93	1/31/2018	106128 professional services	\$2,113.00	A12204	A	Awaiting Approval
Hoffman, Eells & Gray, CPAs, PC	18-93	1/31/2018	106129 professional services	\$4,650.00	A12204	A	Awaiting Approval

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Julie LaTray	18-88	1/16/2018	2018 Dues for court clerk	\$40.00	A11104	A	Awaiting Approval
Julie LaTray	18-57	11/7/2017	9/22/17 postage for certified letter	\$6.59	A11104	A	Awaiting Approval
Julie LaTray	18-57	11/7/2017	11/7/17 roll of stamps	\$60.50	A11104	A	Awaiting Approval
Lifetime Benefit Solutions	18-70	1/26/2018	241087 pre-tax premium plan compliance	\$250.00	A19104	A	Awaiting Approval
Matthew Bender & Co., Inc.	18-51	12/26/2017	9913103X 2018 law book	\$97.30	A11104	A	Awaiting Approval
Matthew Bender & Co., Inc.	18-51	12/26/2017	9989114X landlord-tenant law book	\$107.66	A11104	A	Awaiting Approval
MX Fuels	18-92	1/4/2018	36139 374.0 gal Fuel oil - garage	\$788.17	A16204.2	A	Awaiting Approval
MX Fuels	18-92	1/4/2018	37258 154.9 gal Fuel oil town hall	\$342.02	A16204.1	A	Awaiting Approval
MX Fuels	18-92	1/4/2018	37373 214.8 gal fuel oil - office	\$489.96	A16204.3	A	Awaiting Approval
MX Fuels	18-92	1/4/2018	37376 250.6 gal Fuel oil- CF Community Cer	\$571.62	A16204.4	A	Awaiting Approval
MX Fuels	18-92	1/4/2018	37461 501.3 gal fuel oil- garage	\$1,151.03	A16204.2	A	Awaiting Approval
MX Fuels	18-92	1/4/2018	36791 340.2 gal fuel oil- garage	\$772.25	A16204.2	A	Awaiting Approval
Nationalgrid	18-77	2/1/2018	48338-02103 town hall	\$63.81	A16204.1	A	Awaiting Approval
Nationalgrid	18-77	2/1/2018	04411-07008 town barn	\$501.91	A16204.2	A	Awaiting Approval
Nationalgrid	18-77	2/1/2018	26425-49122 office building	\$166.62	A16204.3	A	Awaiting Approval
Nationalgrid	18-77	2/1/2018	82110-28007 CF Community Center	\$227.72	A16204.4	A	Awaiting Approval
Northern Adirondack CEO Associa	18-69	1/29/2018	NY0041612-2018 registration of rconferenc	\$260.00	A36204	A	Awaiting Approval
Northern Adirondack CEO Associa	18-69	1/29/2018	NY0041612-2018 dues	\$25.00	A36204	A	Awaiting Approval
NYS Assessor's Association	18-46	12/31/2017	2017 training class (1/2)	\$55.00	A13554	A	Awaiting Approval
NYS DEC	18-74	2/1/2018	2018 recertification for Ed Baxter	\$450.00	A40684	A	Awaiting Approval
NYSMA	18-89	2/7/2018	2018 Dues for justice	\$80.00	A11104	A	Awaiting Approval
Office Of The State Comptroller	18-56	1/10/2018	Dec2017 State's share of fines	\$2,361.00	A690	A	Awaiting Approval
Overhead Door Co. Of Watertown	18-82	1/23/2018	35754 work on garage doors at barn	\$475.83	A16204.2	A	Awaiting Approval
Service Education, Inc.	18-52	12/19/2017	1712-00997 Annual service agreement	\$1,140.00	A11102	A	Awaiting Approval
Slic Network Solutions	18-81	2/1/2018	17753FEB2018 Community Center	\$29.21	A16204.4	A	Awaiting Approval
Slic Network Solutions	18-81	2/1/2018	17753FEB2018 Town Barn	\$50.81	A16204.2	A	Awaiting Approval
Slic Network Solutions	18-81	2/1/2018	17753FEB2018 Office phone	\$147.54	A16204.3	A	Awaiting Approval
St Law Co Assoc Of Town Highway	18-60	1/1/2018	2018 dues	\$40.00	A50104	A	Awaiting Approval
St Law Co Municipal Clerk's Assoc	18-65	1/26/2018	2018 dues	\$20.00	A14104	A	Awaiting Approval
St Lawrence County Solid Waste D	18-53	1/11/2018	4020081 garbage dumped on the town road	\$25.60	A30104.1	A	Awaiting Approval
St. Lawrence Co. Assessor's Assoc	18-59	1/1/2018	2018 Dues	\$15.00	A13554	A	Awaiting Approval
Thomson Reuters - West Publishin	18-54	1/4/2018	837540680 subscription charges	\$414.00	A13554	A	Awaiting Approval
Todd Supply, Inc.	18-83	1/31/2018	195366 cleaning supplies	\$33.46	A16204.1	A	Awaiting Approval
Todd Supply, Inc.	18-83	1/31/2018	195376 cleaning supplies	\$8.99	A16204.3	A	Awaiting Approval

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Wanakena Sewer District	18-55	2/1/2018	0036 Sewer rent for Wanakena bathroom	\$770.00	A16204.5	A	Awaiting Approval
Watertown Daily Times	18-47	12/29/2017	803109 legal notice	\$57.50	A64104	A	Awaiting Approval
				\$25,441.03	Dept. Signature		
Cook Brothers Truck Parts Co.	18-86	1/25/2018	576887 parts for hwy	\$325.09	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-66	1/22/2018	567577 parts for hwy	\$188.68	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-66	1/22/2018	569511 parts for hwy	\$292.10	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-66	1/22/2018	571241 parts for hwy	\$33.78	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-66	1/22/2018	574843 parts for hwy	\$168.64	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-66	1/22/2018	574904 parts for hwy	\$550.26	DA51304	DA	Awaiting Approval
Excellus Bluecross Blueshield-Gro	18-48	2/1/2018	DENTALFEB2018 Hwy Fund Share	\$507.10	DA90608	DA	Awaiting Approval
Excellus Health Plan - Group	18-49	2/1/2018	16927121 HWY fund share	\$12,583.67	DA90608	DA	Awaiting Approval
G&R Auto Parts	18-78	1/15/2018	5161-240605 parts for hwy	\$50.20	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-78	1/15/2018	5161-241125 parts for hwy	\$48.07	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-78	1/15/2018	5161-241230 parts for hwy	\$68.48	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-78	1/15/2018	5161-241460 parts for hwy	\$217.44	DA51304	DA	Awaiting Approval
Hartford Group Benefits	18-73	2/1/2018	137047550147 life insurance	\$56.64	DA90608	DA	Awaiting Approval
Midstate Industrial Supply	18-87	1/2/2018	18-51491 parts for hwy	\$339.36	DA51304	DA	Awaiting Approval
Midstate Industrial Supply	18-87	1/2/2018	18-51671 parts for hwy	\$64.68	DA51304	DA	Awaiting Approval
Midstate Industrial Supply	18-87	1/2/2018	18-51919 parts for hwy	\$289.00	DA51304	DA	Awaiting Approval
MX Fuels	18-92	1/4/2018	36039 697.2 gal dyed ULSD	\$1,561.66	DA51424	DA	Awaiting Approval
MX Fuels	18-92	1/4/2018	23710 310.9 gal 87 Octane gasolene	\$657.96	DA51424	DA	Awaiting Approval
MX Fuels	18-92	1/4/2018	23709 707.4 gal dyed ULSD	\$1,662.39	DA51424	DA	Awaiting Approval
MX Fuels	18-92	1/4/2018	36634 1101.4 gal dyed ULSD	\$2,707.13	DA51424	DA	Awaiting Approval
MX Fuels	18-92	1/4/2018	37436 500.4 gal dyed ULSD	\$1,222.48	DA51424	DA	Awaiting Approval
MX Fuels	18-92	1/4/2018	36677 425.7 gal 87 Octane gasolene	\$937.26	DA51424	DA	Awaiting Approval
MX Fuels	18-92	1/4/2018	36792 578.1 gal dyed ULSD	\$1,413.17	DA51424	DA	Awaiting Approval
Stadium International Trucks Inc.	18-85	1/31/2018	3356418 parts for hwy	\$89.09	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-85	1/31/2018	3356429 parts for hwy	\$37.40	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-85	1/31/2018	3356507 parts for hwy	\$368.39	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-85	1/31/2018	3356862 parts for hwy	\$79.15	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-85	1/31/2018	3356899 parts for hwy	\$110.75	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-85	1/31/2018	3356935 parts for hwy	\$110.75	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-85	1/31/2018	3357049 parts for hwy	\$555.40	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-85	1/31/2018	3357234 parts for hwy	\$234.05	DA51304	DA	Awaiting Approval

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Stadium International Trucks Inc.	18-85	1/31/2018	3357248 parts for hwy	\$37.40	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-85	1/31/2018	3357314 parts for hwy	\$23.69	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-85	1/31/2018	3356461 parts for hwy	\$274.80	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-85	1/31/2018	3356502 parts for hwy	\$79.98	DA51304	DA	Awaiting Approval
Todd Supply, Inc.	18-83	1/31/2018	195407 spark plugs	\$6.98	DA51304	DA	Awaiting Approval
Todd Supply, Inc.	18-83	1/31/2018	195464 parts for hwy	\$9.38	DA51104	DA	Awaiting Approval
Viking-Cives, Inc.	18-67	12/27/2017	4479048 frame	\$3,717.40	DA51304	DA	Awaiting Approval
				\$31,679.85	Dept. Signature		
Barton & Loguidice, PC	18-95	2/2/2018	94841 Star Lake Water Project	\$12,184.50	H83972	H	Awaiting Approval
Barton & Loguidice, PC	18-95	2/2/2018	94840 Star Lake Water Project	\$14,406.45	H83972	H	Awaiting Approval
Barton & Loguidice, PC	18-95	2/2/2018	94884 Star Lake Water project	\$8,387.50	H83972	H	Awaiting Approval
Barton & Loguidice, PC	18-61	1/10/2018	94364 Water project	\$11,827.75	H83972	H	Awaiting Approval
Barton & Loguidice, PC	18-61	1/10/2018	94365 Water project	\$11,843.43	H83972	H	Awaiting Approval
Bond, Schoeneck & King, PLLC	18-62	1/9/2018	19720890 Legal service	\$2,024.00	H83972	H	Awaiting Approval
DANC	18-91	2/6/2018	067098 Water Project	\$1,274.30	H83972	H	Awaiting Approval
DANC	18-63	1/18/2018	066426 water project	\$690.00	H83972	H	Awaiting Approval
North Country Contractors, LLC	18-58	12/27/2017	3 water project	\$388,689.29	H83972	H	Awaiting Approval
St Lawrence County Clerk	18-97	2/9/2018	2018 record 5 main line easements	\$325.00	H83972	H	Awaiting Approval
				\$451,652.22	Dept. Signature		
Nationalgrid	18-77	2/1/2018	26352-95100 street lights	\$2,987.88	SL51824	SL	Awaiting Approval
				\$2,987.88	Dept. Signature		
Slic Network Solutions	18-81	2/1/2018	17753FEB2018 Tv for golf Course	\$30.00	SPG72504.1	SPG	Awaiting Approval
				\$30.00	Dept. Signature		
Benefactor Funding Corp	18-90	1/3/2018	1720306 Sewer Testing	\$30.00	SS81204	SS	Awaiting Approval
Benefactor Funding Corp	18-90	1/3/2018	1800541 Sewer Testing	\$30.00	SS81204	SS	Awaiting Approval
DANC	18-63	1/18/2018	66406 GIS web-hosting	\$300.00	SS81204	SS	Awaiting Approval
Nationalgrid	18-77	2/1/2018	02011-27004 Front street sewer	\$95.20	SS81204	SS	Awaiting Approval
Nationalgrid	18-77	2/1/2018	09050-60004 S Shore Rd sewer	\$123.59	SS81204	SS	Awaiting Approval
Slic Network Solutions	18-81	2/1/2018	17753FEB2018 S Shore Rd	\$33.21	SS81204	SS	Awaiting Approval
Slic Network Solutions	18-81	2/1/2018	17753FEB2018 River St	\$21.61	SS81204	SS	Awaiting Approval
				\$633.61	Dept. Signature		
Bargain Hunter	18-79	1/31/2018	5721 water ads	\$85.05	SW83104	SW	Awaiting Approval
Benefactor Funding Corp	18-90	1/3/2018	1720950 Water testing	\$30.00	SW83104	SW	Awaiting Approval
Benefactor Funding Corp	18-90	1/3/2018	1800154 Water Testing	\$20.00	SW83104	SW	Awaiting Approval

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Benefactor Funding Corp	18-90	1/3/2018	1800543 Water Testing	\$30.00	SW83104	SW	Awaiting Approval
Benefactor Funding Corp	18-90	1/3/2018	1801217 Water testing	\$30.00	SW83104	SW	Awaiting Approval
Business Card	18-71	1/1/2018	2155JAN18 postage refill	\$3.39	SW83104	SW	Awaiting Approval
Business Card	18-71	1/1/2018	2155JAN2018 late fees & finance charge	\$32.02	SW83104	SW	Awaiting Approval
Business Card	18-71	1/1/2018	2155JAN2018 Office Depot	\$42.99	SW83104	SW	Awaiting Approval
DANC	18-63	1/18/2018	66406 GIS web-hosting	\$300.00	SW83104	SW	Awaiting Approval
Excellus Bluecross Blueshield-Gro	18-48	2/1/2018	DENTALFEB2018 Water Fund Share	\$28.25	SW90608	SW	Awaiting Approval
Excellus Health Plan - Group	18-49	2/1/2018	16927121 Water fund share	\$729.49	SW90608	SW	Awaiting Approval
Hach Company	18-76	1/25/2018	10810134 Reagent set	\$475.75	SW83104	SW	Awaiting Approval
Hartford Group Benefits	18-73	2/1/2018	137047550147 life insurance	\$9.44	SW90608	SW	Awaiting Approval
Langevin Excavation	18-98	2/1/2018	3169 work at water district	\$845.00	SW83104	SW	Awaiting Approval
MX Fuels	18-92	1/4/2018	37375 178.0 gal kerosene	\$504.33	SW83104	SW	Awaiting Approval
Nationalgrid	18-77	2/1/2018	56990-87105 water pump house	\$1,005.65	SW83104	SW	Awaiting Approval
Pollard Water	18-72	1/25/2018	0099759 parts for water district	\$138.57	SW83104	SW	Awaiting Approval
Roy A. Berg	18-65	12/31/2017	PAYCHECK2016 re-issue paycheck that was	\$264.20	SW83101	SW	Awaiting Approval
Slic Network Solutions	18-81	2/1/2018	17753FEB2018 Pump HUse	\$21.61	SW83104	SW	Awaiting Approval
Star Lake Harbor, LLC	18-96	2/5/2018	2018 refund due to error in billing water ED	\$1,620.00	SW2770	SW	Awaiting Approval
Todd Supply, Inc.	18-83	1/31/2018	195365 water district supplies	\$20.17	SW83104	SW	Awaiting Approval
Todd Supply, Inc.	18-83	1/31/2018	195367 head ratchet	\$14.99	SW83104	SW	Awaiting Approval
Todd Supply, Inc.	18-83	1/31/2018	195368 clamp & knife	\$30.78	SW83104	SW	Awaiting Approval
Todd Supply, Inc.	18-83	1/31/2018	195448 glue stick	\$5.78	SW83104	SW	Awaiting Approval
Todd Supply, Inc.	18-83	1/31/2018	195573 chlorine	\$126.25	SW83104	SW	Awaiting Approval
USA BlueBook	18-75	1/26/2018	3973655 water district supplies	\$3,160.22	SW83104	SW	Awaiting Approval
				\$9,573.93	Dept. Signature		
AXA Equitable Salary Allotment	18-94	2/15/2018	4056220009 Typhair Life Insurance (payroll	\$72.00	TA23	TA	Awaiting Approval
Fine Fire District	18-64	12/31/2017	2017 2% fire tax	\$677.81	TE74	TE	Awaiting Approval
				\$749.81	Dept. Signature		
			Grand Total-	<u>\$522,748.33</u>			