

March 2018 Abstract
Town of Fine

ContactName	InvoiceNur	Description	LineAmount	AccountCode	TrackingOption1	Status
Business Card	18-122	2155FEB2018 postage refill	\$2.81	A40204	A	Awaiting Approval
Business Card	18-122	2155FEB2018 postage refill	\$29.35	A11104	A	Awaiting Approval
Business Card	18-122	2155FEB2018 postage refill	\$82.27	A12204	A	Awaiting Approval
Business Card	18-122	2155FEB2018 postage refill	\$132.33	A13304	A	Awaiting Approval
Business Card	18-122	2155FEB2018 postage refill	\$27.15	A14104	A	Awaiting Approval
Business Card	18-122	2155FEB2018 postage refill	\$0.94	A50104	A	Awaiting Approval
Business Card	18-122	2155FEB2018 postage refill	\$3.06	A13554	A	Awaiting Approval
Business Card	18-122	2155FEB2018 Notary stamp	\$79.37	A14604	A	Awaiting Approval
Business Card	18-122	2155FEB2018 Sales tax refund	-\$5.88	A14604	A	Awaiting Approval
Business Card	18-122	2155FEB2018 Postage meter ink	\$111.04	A16204.3	A	Awaiting Approval
Business Card	18-122	2155FEB2018 Office Depot	\$41.91	A16204.3	A	Awaiting Approval
Business Card	18-122	2155FEB2018 Office Depot	\$51.71	A13304	A	Awaiting Approval
Business Card	18-122	2155FEB2018 Office Depot	\$41.19	A16204.3	A	Awaiting Approval
Business Card	18-122	2155FEB2018 Finance charge	\$1.00	A16204.3	A	Awaiting Approval
Conboy, McKay, Bachman & Kendall, LLP	18-106	399699 Attorney services - McCoy case	\$49.50	A30104.1	A	Awaiting Approval
DANC	18-125	067809 Waterfront Grants	\$150.00	A86684.3	A	Awaiting Approval
Excellus Bluecross Blueshield-Group	18-102	DENTAL MAR 2018 General Fund Share	\$112.98	A90608	A	Awaiting Approval
Excellus Bluecross Blueshield-Group	18-102	DENTAL MAR 2018 Flora's dental Self-pay	\$28.25	A90608	A	Awaiting Approval
Excellus Health Plan - Group	18-103	17203282 General Fund Share	\$2,188.47	A90608	A	Awaiting Approval
Hartford Group Benefits	18-110	138657449530 Life ins General	\$18.88	A90608	A	Awaiting Approval
Herbert Snider	18-138	CONF2018 Meals & mileage for Code Conference	\$120.30	A36204	A	Awaiting Approval
Hoffman, Eells & Gray, CPAs, PC	18-137	106482 professional service	\$2,113.00	A12204	A	Awaiting Approval
Hoffman, Eells & Gray, CPAs, PC	18-137	106483 AUD & 2017 wrap up	\$2,750.00	A12204	A	Awaiting Approval
Jefferson-Lewis BOCES	18-101	435-18A Admin charges Jan-Mar 2018	\$103.75	A30104	A	Awaiting Approval
MX Fuels	18-136	38121 192. gal fuel oil - town hall	\$442.79	A16204.1	A	Awaiting Approval
MX Fuels	18-136	38140 192. gal fuel oil- office	\$442.79	A16204.3	A	Awaiting Approval
MX Fuels	18-136	38142 121.5 gal fuel oil = Comm Center	\$280.20	A16204.4	A	Awaiting Approval
MX Fuels	18-136	37898 375.5 gal Fuel oil- Garage	\$845.93	A16204.2	A	Awaiting Approval
MX Fuels	18-136	38371 262.1 gal fuel oil- garage	\$535.52	A16204.2	A	Awaiting Approval
Nationalgrid	18-117	48338-02103 Town Hall	\$57.24	A16204.1	A	Awaiting Approval
Nationalgrid	18-117	04411-07008 Town Barn	\$356.43	A16204.2	A	Awaiting Approval
Nationalgrid	18-117	26425-49122 Office Building	\$171.34	A16204.3	A	Awaiting Approval
Nationalgrid	18-117	82110-28007 CF Community Center	\$208.99	A16204.4	A	Awaiting Approval

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NYSTCA	18-123	CONF2018 Registration for conference in Albany	\$125.00	A14104	A	Awaiting Approval
Office Of The State Comptroller	18-104	Jan2018 State's Share of fines collected	\$1,189.00	A690	A	Awaiting Approval
Pitney Bowes	18-124	3305572004 Leasing charges	\$108.03	A16204.3	A	Awaiting Approval
Slic Network Solutions	18-115	17753MAR2018 Community Center	\$29.77	A16204.4	A	Awaiting Approval
Slic Network Solutions	18-115	17753MAR2018 Town Barn phone charges	\$51.26	A16204.2	A	Awaiting Approval
Slic Network Solutions	18-115	17753MAR2018 Office phone	\$145.25	A16204.3	A	Awaiting Approval
Todd Supply, Inc.	18-116	195602 transformer & Coupler	\$6.98	A16204.2	A	Awaiting Approval
Todd Supply, Inc.	18-116	195716 water	\$15.98	A16204.3	A	Awaiting Approval
Todd Supply, Inc.	18-116	195747 water	\$23.97	A16204.2	A	Awaiting Approval
Tyler Heating & Plumbing	18-105	FEB2018 work on furnace at town hall	\$87.49	A16204.1	A	Awaiting Approval
Tyler Heating & Plumbing	18-105	FEB2018 work on furnace at office	\$65.00	A16204.3	A	Awaiting Approval
W. B. Mason	18-108	I51802964	\$76.90	A11104	A	Awaiting Approval
W. B. Mason	18-108	I52485878 office supplies	\$134.95	A11104	A	Awaiting Approval
Watertown Daily Times	18-128	804816 legla notice	\$20.92	A64104	A	Awaiting Approval
Williamson Services, LLC.	18-112	MAR2018 trash removal	\$25.00	A16204.2	A	Awaiting Approval
Williamson Services, LLC.	18-112	MAR2018 trash removal	\$20.00	A16204.3	A	Awaiting Approval
Williamson Services, LLC.	18-112	MAR2018 trash removal	\$70.00	A16204.4	A	Awaiting Approval
			\$13,770.11		Signature	
Compass Minerals America	18-111	202141 road salt	\$1,698.86	DA51424	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-130	593933 parts for hwy	\$77.18	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-130	597400 parts for hwy	\$104.00	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-130	597058 parts for hwy	\$45.30	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-107	582625 parts for hwy	\$67.95	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-107	587375 parts for hwy	\$15.42	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-107	588892 parts for hwy	\$215.18	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-107	589394 parts for hwy	\$55.21	DA51304	DA	Awaiting Approval
DANC	18-125	067824 Little River bridge project	\$75.00	DA51202	DA	Awaiting Approval
Excellus Bluecross Blueshield-Group	18-102	DENTAL MAR 2018 HWY Fund Share	\$507.10	DA90608	DA	Awaiting Approval
Excellus Health Plan - Group	18-103	17203282 HWY Fund Share	\$12,583.67	DA90608	DA	Awaiting Approval
G&R Auto Parts	18-118	5161-241848 parts for hwy	\$171.78	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-118	5161-241924 parts for hwy	\$83.95	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-118	5161-242012 parts for hwy	\$10.50	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-118	5161-242026 parts for hwy	\$21.84	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-118	5161-242511 parts for hwy	\$32.05	DA51304	DA	Awaiting Approval

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G&R Auto Parts	18-118	5161-242563 parts for hwy	\$36.40	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-118	5161-242660 parts for hwy	\$66.99	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-118	5161-242739 parts for hwy	\$5.18	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-118	5161-242723 parts for hwy	\$36.28	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-118	5161-243445 parts for hwy	\$35.18	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-118	5161-241980 parts for hwy	\$41.40	DA51304	DA	Awaiting Approval
Gamble Distributors INC.	18-126	424497 parts for hwy	\$62.55	DA51304	DA	Awaiting Approval
Gamble Distributors INC.	18-126	424498 parts for hwy	\$767.63	DA51304	DA	Awaiting Approval
Hartford Group Benefits	18-110	138657449530 Life ins HWY	\$56.64	DA90608	DA	Awaiting Approval
Midstate Industrial Supply	18-132	18-52111 parts for hwy	\$37.90	DA51104	DA	Awaiting Approval
Midstate Industrial Supply	18-114	18-52320 for hwy	\$249.15	DA51304	DA	Awaiting Approval
MX Fuels	18-136	38137 232.3 gal Dyed ULSD	\$575.80	DA51424	DA	Awaiting Approval
MX Fuels	18-136	37925 370.1 87 Octane gasoline	\$839.28	DA51424	DA	Awaiting Approval
MX Fuels	18-136	37924 879.9 gal dyed ULSD	\$2,146.16	DA51424	DA	Awaiting Approval
MX Fuels	18-136	38262 493.1 gal Dyed ULSD	\$1,142.56	DA51424	DA	Awaiting Approval
MX Fuels	18-136	38300 106.9 gal 87 Octane gasoline	\$218.56	DA51424	DA	Awaiting Approval
MX Fuels	18-136	38372 263.2 gal dyed ULSD	\$586.78	DA51424	DA	Awaiting Approval
Powerplan	18-133	1847922 parts for hwy	\$788.14	DA51304	DA	Awaiting Approval
St. Lawrence County Dept Of Highways	18-99	2 sets of carbide blades	\$858.00	DA51424	DA	Awaiting Approval
Stadium International Trucks Inc.	18-113	3358135	\$75.64	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-109	3357650 parts for hwy	\$220.39	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-109	3357640 parts for hwy	\$157.44	DA51304	DA	Awaiting Approval
Todd Supply, Inc.	18-116	195719 propane tank exchange	\$19.99	DA51104	DA	Awaiting Approval
Viking-Cives, Inc.	18-100	4479815 seal kit spreader control	\$61.10	DA51424	DA	Awaiting Approval
Walldroff Farm Equipment, Inc.	18-134	IC93517 parts for hwy	\$141.80	DA51304	DA	Awaiting Approval
			\$24,991.93		Signature	
Barton & Loguidice, PC	18-139	95318 Star Lake Water Project	\$2,937.91	H83972	H	Awaiting Approval
Bond, Schoeneck & King, PLLC	18-135	19226798 legal services	\$394.50	H83972	H	Awaiting Approval
Business Card	18-122	2155FEB2018 postage	\$34.84	H83972	H	Awaiting Approval
CNA SURETY DIRECT BILL	18-119	71902040 Surety Bond- Scott Property	\$100.00	H83972	H	Awaiting Approval
DANC	18-125	067805 Water Project	\$1,281.80	H83972	H	Awaiting Approval
St Lawrence County Clerk	18-129	MAR2018 filing 8 main line easements	\$520.00	H83972	H	Awaiting Approval
Watertown Daily Times	18-128	804817 Legal notice for water project	\$90.56	H83972	H	Awaiting Approval
Watertown Daily Times	18-128	806111 Legla noitice for water project	\$23.02	H83972	H	Awaiting Approval

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			\$5,382.63		Signature	
Nationalgrid	18-117	26352-95100 street lights	\$2,294.89	SL51824	SL	Awaiting Approval
			\$2,294.89		Signature	
Slic Network Solutions	18-115	17753MAR2018 TV for golf Course	\$30.00	SPG72504.1	SPG	Awaiting Approval
			\$30.00		Signature	
Business Card	18-122	2155FEB2018 postage refill	\$17.39	SS81204	SS	Awaiting Approval
Nationalgrid	18-117	02011-27004 Front Street	\$86.24	SS81204	SS	Awaiting Approval
Nationalgrid	18-117	09050-60004 S Shore Rd	\$105.34	SS81204	SS	Awaiting Approval
Slic Network Solutions	18-115	17753MAR2018 S Shore Road	\$33.21	SS81204	SS	Awaiting Approval
Slic Network Solutions	18-115	17753MAR2018 River St	\$21.61	SS81204	SS	Awaiting Approval
			\$263.79		Signature	
Bargain Hunter	18-120	5721 water district ads	\$113.40	SW83104	SW	Awaiting Approval
Benefactor Funding Corp	18-131	1801936 Water testing	\$30.00	SW83104	SW	Awaiting Approval
Benefactor Funding Corp	18-131	1801861 Water testing	\$20.00	SW83104	SW	Awaiting Approval
Benefactor Funding Corp	18-131	1802601 water testing	\$30.00	SW83104	SW	Awaiting Approval
Benefactor Funding Corp	18-131	1801867 water testing	\$415.00	SW83104	SW	Awaiting Approval
Business Card	18-122	2155FEB2018 postage refill	\$4.70	SW83104	SW	Awaiting Approval
Business Card	18-122	2155FEB2018 Office Depot	\$21.65	SW83104	SW	Awaiting Approval
Conboy, McKay, Bachman & Kendall, LLP	18-106	399699 Attorney services - water district	\$75.00	SW83104	SW	Awaiting Approval
Excellus Bluecross Blueshield-Group	18-102	DENTAL MAR 2018 Water Fund Share	\$28.25	SW90608	SW	Awaiting Approval
Excellus Health Plan - Group	18-103	17203282 Water Fund Share	\$729.49	SW90608	SW	Awaiting Approval
Ferguson Waterworks	18-121	0805852 parts for water district	\$186.68	SW83104	SW	Awaiting Approval
Ferguson Waterworks	18-121	0805849 parts for water district	\$373.36	SW83104	SW	Awaiting Approval
Hartford Group Benefits	18-110	138657449530 Life ins Water	\$9.44	SW90608	SW	Awaiting Approval
MX Fuels	18-136	38143 85.1 gal kerosene	\$246.91	SW83104	SW	Awaiting Approval
Nationalgrid	18-117	56990-87105 Pump house	\$683.75	SW83104	SW	Awaiting Approval
New York Rural Water Association	18-127	CONF2018 Rural Water Conference	\$390.00	SW83104	SW	Awaiting Approval
Slic Network Solutions	18-115	17753MAR2018 pump house	\$21.61	SW83104	SW	Awaiting Approval
Todd Supply, Inc.	18-116	195834 chlorine	\$136.35	SW83104	SW	Awaiting Approval
			\$3,515.59		Signature	
AXA Equitable Salary Allotment	18-128	4056220009 Typhair life insurance (payroll deduction)	\$72.00	TA23	TA	Awaiting Approval
			\$72.00		Signature	

Abstract Total -

\$50,320.94