

**Town of Fine  
April 2018 Abstract**

Contact Name	InvoiceNum	InvoiceDate	Description	LineAmount	AccountCo	TrackingOp	Status	
Association Of Towns Of NYS	18-153	3/26/2018	Conf2018 Registration for Hwy conference	\$110.00	A50104	A	Awaiting Approval	
Bargain Hunter	18-168	3/31/2018	5721 job ad- hwy	\$16.80	A64104	A	Awaiting Approval	
Business Card	18-158	3/23/2018	2155MAR2018 Printer & Adding machine	\$354.97	A13304	A	Awaiting Approval	
Clarke Mosquito Control Products, Inc	18-151	3/12/2018	5080443 Vectobac	\$5,125.20	A40684	A	Awaiting Approval	
Conboy, McKay, Bachman & Kendall, LLP	18-141	3/8/2018	400507 Attorney services	\$271.90	A14204	A	Awaiting Approval	
Conboy, McKay, Bachman & Kendall, LLP	18-141	3/8/2018	400507 Attorney services - McCoy case	\$210.00	A30104.1	A	Awaiting Approval	
Edwin Baxter	18-157	4/2/2018	MILMAR2018 mileage for black fly control	\$169.50	A40684	A	Awaiting Approval	
Excellus Bluecross Blueshield-Group	18-143	4/1/2018	Dental Apr2018 General Fund Share	\$112.98	A90608	A	Awaiting Approval	
Excellus Bluecross Blueshield-Group	18-143	4/1/2018	Dental APR2018 Flora's Dental (self-Pay)	\$28.25	A90608	A	Awaiting Approval	
Excellus Health Plan - Group	18-144	4/1/2018	17472072 general fund share	\$2,188.47	A90608	A	Awaiting Approval	
Hartford Group Benefits	18-161	4/1/2018	130002031 life ins - general fund share	\$18.88	A90608	A	Awaiting Approval	
Hoffman, Eells & Gray, CPAs, PC	18-165	3/31/2018	106805 monthly bookkeeping services	\$2,113.00	A12204	A	Awaiting Approval	
Jefferson-Lewis BOCES	18-167	4/3/2018	580-18A Admin charges for Apr-JUN2018	\$103.75	A30104	A	Awaiting Approval	
Midstate Industrial Supply	18-160	3/27/2018	18-52701 safety equipment	\$293.40	A30104	A	Awaiting Approval	
MX Fuels	18-171	3/29/2018	34119 fuel oil	\$255.85	A16204.1	A	Awaiting Approval	
MX Fuels	18-171	3/29/2018	34131 fuel oil	\$258.15	A16204.4	A	Awaiting Approval	
MX Fuels	18-171	3/29/2018	34132 fuel oil	\$391.11	A16204.3	A	Awaiting Approval	
MX Fuels	18-171	3/29/2018	35253 Fuel oil	\$442.07	A16204.2	A	Awaiting Approval	
MX Fuels	18-171	3/29/2018	35111 Fuel oil	\$624.59	A16204.2	A	Awaiting Approval	
MX Fuels	18-171	3/29/2018	49210 Fuel oil	\$238.78	A16204.1	A	Awaiting Approval	
MX Fuels	18-171	3/29/2018	49213 fuel oil	\$317.71	A16204.4	A	Awaiting Approval	
MX Fuels	18-171	3/29/2018	49214 fuel oil	\$373.10	A16204.3	A	Awaiting Approval	
Nationalgrid	18-166	4/1/2018	48338-02103 town hall	\$60.69	A16204.1	A	Awaiting Approval	
Nationalgrid	18-166	4/1/2018	04411-07008 town barn	\$315.30	A16204.2	A	Awaiting Approval	
Nationalgrid	18-166	4/1/2018	26425-49122 Office Building	\$146.50	A16204.3	A	Awaiting Approval	
Nationalgrid	18-166	4/1/2018	82110-28007 CF Comm center	\$207.97	A16204.4	A	Awaiting Approval	
Office Of The State Comptroller	18-146	3/12/2018	FEB2018 State's share of fines collected	\$2,020.00	A690	A	Awaiting Approval	
Overhead Door Co. Of Watertown	18-155	3/19/2018	36234 work on garage doors at barn	\$284.15	A16204.2	A	Awaiting Approval	
Remittance Control Office of the State Compt	18-149	3/20/2018	CONF2018 Intro to Governmental Accounting	\$85.00	A12204	A	Awaiting Approval	
Rita	18-176	4/4/2018	MILAPR2018 mileage to and from Canton to drop off rd	\$38.15	A13554	A	Awaiting Approval	
SLC Code Enforcement Officials Assn	18-145	3/14/2018	2018 Association dues for Herb Snider	\$35.00	A36204	A	Awaiting Approval	
Slic Network Solutions	18-164	4/1/2018	17753APR2018 Comm Center	\$29.21	A16204.4	A	Awaiting Approval	
Slic Network Solutions	18-164	4/1/2018	17753APR2018 Town barn	\$50.81	A16204.2	A	Awaiting Approval	

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Slic Network Solutions	18-164	4/1/2018	17753APR2018 Office phone	\$145.80	A16204.3	A	Awaiting Approval
St. Lawrence County Dept Of Highways	18-148	3/7/2018	street signs	\$197.40	A33102	A	Awaiting Approval
The Guardian Life Ins Company Of America	18-152	3/31/2018	DBL Qtr#12018 General fund share disability	\$190.95	A90558	A	Awaiting Approval
The Guardian Life Ins Company Of America	18-152	3/31/2018	DBL #1 2018 PFL General Fund	\$48.64	A90558	A	Awaiting Approval
Tim Nargi	18-159	4/2/2018	MILMAR2018 mileage for black fly program for March	\$218.00	A40684	A	Awaiting Approval
Todd Supply, Inc.	18-169	3/29/2018	195920 batteries	\$14.99	A16204.3	A	Awaiting Approval
Todd Supply, Inc.	18-169	3/29/2018	195960 cleaning supplies	\$21.95	A16204.3	A	Awaiting Approval
Todd Supply, Inc.	18-169	3/29/2018	195961 cleaning supplies	\$14.76	A16204.4	A	Awaiting Approval
W. B. Mason	18-182	3/28/2018	I52656075 office supplies	\$493.00	A11104	A	Awaiting Approval
W. B. Mason	18-182	3/28/2018	I52798858 office supplies	\$85.39	A11104	A	Awaiting Approval
W. B. Mason	18-182	3/28/2018	I52798858 DCO supplies	\$102.44	A35104	A	Awaiting Approval
W. B. Mason	18-182	3/28/2018	I53000359 office supplies	\$6.29	A11104	A	Awaiting Approval
W. B. Mason	18-182	3/28/2018	I53653537 office supplies	\$2.99	A11104	A	Awaiting Approval
Wanakena Water Co. Inc.	18-173	4/1/2018	3829 water bill for Wanakena bathroom	\$128.75	A16204.5	A	Awaiting Approval
Watertown Daily Times	18-174	4/3/2018	806284 posting the road	\$12.94	A64104	A	Awaiting Approval
Williamson Services, LLC.	18-181	4/1/2018	APR2018 trash removal	\$25.00	A16204.2	A	Awaiting Approval
Williamson Services, LLC.	18-181	4/1/2018	APR2018 trash removal	\$20.00	A16204.3	A	Awaiting Approval
Williamson Services, LLC.	18-181	4/1/2018	APR2018 trash removal	\$70.00	A16204.4	A	Awaiting Approval
				<b>\$19,090.53</b>			
Cook Brothers Truck Parts Co.	18-154	2/21/2018	593933 parts for hwy	\$92.13	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-154	2/21/2018	597058 parts for hwy	\$45.30	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-154	2/21/2018	597400 parts for hwy	\$104.00	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-154	2/21/2018	602519 parts for hwy	\$160.16	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-154	2/21/2018	602628 parts for hwy	\$66.87	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-154	2/21/2018	606715 parts for hwy	\$24.98	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-178	3/7/2018	602628 parts for hwy	\$66.87	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-178	3/7/2018	616612 parts for hwy	\$28.05	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-178	3/7/2018	618448 parts for hwy	\$15.58	DA51304	DA	Awaiting Approval
Excellus Bluecross Blueshield-Group	18-143	4/1/2018	Dental Apr2018 Hwy Fund Share	\$507.10	DA90608	DA	Awaiting Approval
Excellus Health Plan - Group	18-144	4/1/2018	17472072 hwy fund share	\$12,583.67	DA90608	DA	Awaiting Approval
G&R Auto Parts	18-175	3/29/2018	5161-243564 parts for hwy	\$72.40	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-175	3/29/2018	5161-243803 parts for hwy	\$72.68	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-175	3/29/2018	5161-243899 parts for hwy	\$24.61	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-175	3/29/2018	5161-244162 parts for hwy	\$89.95	DA51304	DA	Awaiting Approval

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G&R Auto Parts	18-175	3/29/2018	5161-244676 parts for hwy	\$35.91	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-175	3/29/2018	5161-244847 parts for hwy	\$84.39	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-175	3/29/2018	5161-244847 parts for hwy	\$89.88	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-175	3/29/2018	5161-245287 parts for hwy	\$138.00	DA51304	DA	Awaiting Approval
Gillie's Auto	18-142	3/30/2018	911825 parts for hwy	\$2,066.79	DA51304	DA	Awaiting Approval
Hartford Group Benefits	18-161	4/1/2018	130002031 life ins - hwy fund share	\$56.64	DA90608	DA	Awaiting Approval
Haun Welding Supply Inc.	18-147	3/13/2018	5488361 for hwy dept	\$117.53	DA51304	DA	Awaiting Approval
MX Fuels	18-171	3/29/2018	35254 DYED ULSD	\$1,513.22	DA51424	DA	Awaiting Approval
MX Fuels	18-171	3/29/2018	35279 87 Octane gasoline	\$758.71	DA51424	DA	Awaiting Approval
MX Fuels	18-171	3/29/2018	35378 DYED ULSD	\$2,159.96	DA51424	DA	Awaiting Approval
MX Fuels	18-171	3/29/2018	35154 87 Octane gasoline	\$693.57	DA51424	DA	Awaiting Approval
MX Fuels	18-171	3/29/2018	35153 DYED ULSD	\$1,008.76	DA51424	DA	Awaiting Approval
MX Fuels	18-171	3/29/2018	49279 DYED ULSD	\$326.47	DA51424	DA	Awaiting Approval
Nortz & Virkler, Inc	18-170	3/31/2018	49243 pipe	\$49.08	DA51304	DA	Awaiting Approval
Nortz & Virkler, Inc	18-170	3/31/2018	49279 hoses & tubes	\$291.27	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-177	3/28/2018	3358416 parts for hwy	\$39.76	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-177	3/28/2018	3358644 parts for hwy	\$58.93	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-177	3/28/2018	335871 parts for hwy	\$26.61	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-177	3/28/2018	3358773 parts for hwy	\$173.52	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-177	3/28/2018	3358766 parts for hwy	\$56.10	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-177	3/28/2018	3358887 parts for hwy	\$1,519.73	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-177	3/28/2018	3358846 parts for hwy	\$3.46	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-177	3/28/2018	3358862 parts for hwy	\$3,156.89	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-177	3/28/2018	3358965 parts for hwy	\$118.20	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-177	3/28/2018	3358963 parts for hwy	\$68.58	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-177	3/28/2018	3359022 parts for hwy	\$97.44	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-177	3/28/2018	3359004 parts for hwy	\$29.98	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-177	3/28/2018	3359061 parts for hwy	\$110.66	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-177	3/28/2018	CM358862 credit return	(\$1,086.20)	DA51304	DA	Awaiting Approval
The Guardian Life Ins Company Of America	18-152	3/31/2018	DBL Qtr#12018 HWY fund share disability	\$46.80	DA90558	DA	Awaiting Approval
The Guardian Life Ins Company Of America	18-152	3/31/2018	DBL #1 2018 PFL HWY Fund	\$88.59	DA90558	DA	Awaiting Approval
Todd Supply, Inc.	18-169	3/29/2018	195849 garbage bags	\$16.98	DA51104	DA	Awaiting Approval
Todd Supply, Inc.	18-169	3/29/2018	196019 supplies for hwy dept	\$54.92	DA51104	DA	Awaiting Approval
Todd Supply, Inc.	18-169	3/29/2018	196062 paint	\$354.89	DA51104	DA	Awaiting Approval

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Viking-Cives, Inc.	18-172	3/20/2018	4481172 pin	\$34.32	DA51424	DA	Awaiting Approval
Viking-Cives, Inc.	18-172	3/20/2018	4481124 pin head flat	\$14.08	DA51424	DA	Awaiting Approval
				<b>\$28,328.77</b>			
Barton & Loguidice, PC	18-162	3/26/2018	95667 Water project	\$8,151.25	H83972	H	Awaiting Approval
Bond, Schoeneck & King, PLLC	18-180	3/22/2018	19729857 legal services	\$3,515.00	H83972	H	Awaiting Approval
Bond, Schoeneck & King, PLLC	18-180	3/22/2018	19729858 legal services	\$139.53	H83972	H	Awaiting Approval
Hope Dolan	18-150	3/21/2018	PC MAR2018 filing of easements for water project	\$15.00	H83972	H	Awaiting Approval
North Country Contractors, LLC	18-163	3/28/2018	4 Water project	\$205,146.73	H83972	H	Awaiting Approval
Watertown Daily Times	18-174	4/3/2018	807830 Estoppel notice	\$48.56	H83972	H	Awaiting Approval
				<b>\$217,016.07</b>			
Nationalgrid	18-166	4/1/2018	26352-95100 street lights	\$2,066.65	SL51824	SL	Awaiting Approval
				<b>\$2,066.65</b>			
Bargain Hunter	18-168	3/31/2018	5721 job ad - youth comm	\$33.60	SP73204	SP	Awaiting Approval
				<b>\$33.60</b>			
Slic Network Solutions	18-164	4/1/2018	17753APR2018 Seasonal shutoff for golf course	\$30.00	SPG72504	SPG	Awaiting Approval
Star Lake Great American	18-153	3/26/2018	211MAR2018 to clear up charges from 2017	\$8.57	SPG72504	SPG	Awaiting Approval
				<b>\$38.57</b>			
Amerigas Propane LP	18-156	2/28/2018	803716496 propane for sewer district	\$283.63	SS81204	SS	Awaiting Approval
Benefactor Funding Corp	18-179	2/23/2018	1802596 sewer testing	\$30.00	SS81204	SS	Awaiting Approval
Nationalgrid	18-166	4/1/2018	02011-27004 Front Street	\$77.45	SS81204	SS	Awaiting Approval
Nationalgrid	18-166	4/1/2018	09050-60004 S shore Road	\$79.06	SS81204	SS	Awaiting Approval
Slic Network Solutions	18-164	4/1/2018	17753APR2018 S Shore Rd	\$33.21	SS81204	SS	Awaiting Approval
Slic Network Solutions	18-164	4/1/2018	17753APR2018 River St	\$21.61	SS81204	SS	Awaiting Approval
The Guardian Life Ins Company Of America	18-152	3/31/2018	DBL Qtr#12018 Sewer fund share disability	\$7.80	SS90558	SS	Awaiting Approval
The Guardian Life Ins Company Of America	18-152	3/31/2018	DBL #1 2018 PFL sewer Fund	\$1.84	SS90558	SS	Awaiting Approval
				<b>\$534.60</b>			
Benefactor Funding Corp	18-179	2/23/2018	1803359 water testing	\$30.00	SW83104	SW	Awaiting Approval
Benefactor Funding Corp	18-179	2/23/2018	1803360 water testing	\$20.00	SW83104	SW	Awaiting Approval
Benefactor Funding Corp	18-179	2/23/2018	1804061 water testing	\$30.00	SW83104	SW	Awaiting Approval
Excellus Bluecross Blueshield-Group	18-143	4/1/2018	Dental APR2018 Water Fund Share	\$28.25	SW90608	SW	Awaiting Approval
Excellus Health Plan - Group	18-144	4/1/2018	17472072 Water fund share	\$729.49	SW90608	SW	Awaiting Approval
Hartford Group Benefits	18-161	4/1/2018	130002031 life ins - water fund share	\$9.44	SW90608	SW	Awaiting Approval
MX Fuels	18-171	3/29/2018	34130 Kerosene	\$180.23	SW83104	SW	Awaiting Approval
MX Fuels	18-171	3/29/2018	49212 Kerosene	\$161.53	SW83104	SW	Awaiting Approval

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Nationalgrid	18-166	4/1/2018	56990-87105 Pump house	\$583.64	SW83104	SW	Awaiting Approval	
Slic Network Solutions	18-164	4/1/2018	17753APR2018 pump house	\$21.61	SW83104	SW	Awaiting Approval	
The Guardian Life Ins Company Of America	18-152	3/31/2018	DBL Qtr#12018 Water fund share disability	\$15.60	SW90558	SW	Awaiting Approval	
The Guardian Life Ins Company Of America	18-152	3/31/2018	DBL #1 2018 PFLWater Fund	\$15.80	SW90558	SW	Awaiting Approval	
Todd Supply, Inc.	18-169	3/29/2018	196090 flashlight	\$15.95	SW83104	SW	Awaiting Approval	
				<b>\$1,841.54</b>				

**Total Abstract -**

**\$268,950.33**