

**Town of Fine**  
**May 2018 Abstract of Audited Vouchers**

ContactName	InvoiceNur	InvoiceDate	Description	LineAmount	AccountCode	TrackingOp	Status	
Business Card	18-211	4/30/2018	2155APR18 office depot	\$25.99	A50104	A	Awaiting Approval	
Business Card	18-211	4/30/2018	2155APR18 office depot	\$37.58	A13554	A	Awaiting Approval	
Business Card	18-211	4/30/2018	2155APR18 office depot	\$15.99	A16204.3	A	Awaiting Approval	
Business Card	18-211	4/30/2018	2155APR18 office depot	\$29.99	A14104	A	Awaiting Approval	
Business Card	18-211	4/30/2018	2155APR18 office depot	\$16.63	A50104	A	Awaiting Approval	
Business Card	18-211	4/30/2018	2155APR18 postage	\$93.38	A12204	A	Awaiting Approval	
Business Card	18-211	4/30/2018	2155APR18 postage	\$44.75	A14104	A	Awaiting Approval	
Business Card	18-211	4/30/2018	2155APR18 postage	\$108.21	A13304	A	Awaiting Approval	
Business Card	18-211	4/30/2018	2155APR18 postage	\$4.23	A40204	A	Awaiting Approval	
Business Card	18-211	4/30/2018	2155APR18 postage	\$9.87	A13554	A	Awaiting Approval	
Business Card	18-211	4/30/2018	2155APR18 postage	\$33.17	A11104	A	Awaiting Approval	
Business Card	18-211	4/30/2018	2155APR18 postage	\$0.47	A50104	A	Awaiting Approval	
Conboy, McKay, Bachman & Kendall, LLP	18-190	4/30/2018	401363 Attorney services	\$99.08	A14204	A	Awaiting Approval	
Conboy, McKay, Bachman & Kendall, LLP	18-190	4/30/2018	401363 Attorney services - McCoy case	\$375.00	A30104.1	A	Awaiting Approval	
Connie Snider	18-209	4/30/2018	MILEAGEAPR2018 for retirement training 130.6 miles	\$71.18	A12204	A	Awaiting Approval	
DANC	18-196	4/30/2018	068528 Waterfront Grants - Golf Course	\$1,680.00	A86684.3	A	Awaiting Approval	
Digital Towpath Cooperative	18-207	4/30/2018	2018 annual website fee	\$780.00	A14602	A	Awaiting Approval	
Edwin Baxter	18-222	4/30/2018	mileage for April 2018 Black fly	\$260.51	A40684	A	Awaiting Approval	
Excellus Bluecross Blueshield-Group	18-185	4/30/2018	DENTAL MAY 2018 General Fund Share	\$112.98	A90608	A	Awaiting Approval	
Excellus Bluecross Blueshield-Group	18-185	4/30/2018	DENTAL MAY 2018 - Flora's dental (self-pay)	\$28.25	A90608	A	Awaiting Approval	
Excellus Health Plan - Group	18-186	4/30/2018	17737384 general fund share	\$2,188.47	A90608	A	Awaiting Approval	
Hartford Group Benefits	18-212	4/30/2018	137922533067 Life insurance general	\$18.88	A90608	A	Awaiting Approval	
Herbert Snider	18-226	4/30/2018	MILEAGE042016 241 miles for Codes	\$131.35	A36204	A	Awaiting Approval	
Herbert Snider	18-226	4/30/2018	Mileage 042016 76 miles for assessor	\$41.42	A13554	A	Awaiting Approval	
Hoffman, Eells & Gray, CPAs, PC	18-234	4/30/2018	107132 professional services for April	\$2,113.00	A12204	A	Awaiting Approval	
Hope Dolan	18-189	4/25/2018	MILEAGEAPR2018 362 miles to & from Albany	\$197.29	A14104	A	Awaiting Approval	
Ink & Toner Express, Inc.	18-212	4/30/2018	14388 ink cartridges	\$124.95	A11104	A	Awaiting Approval	
Internal Revenue Service	18-192	4/30/2018	CP220 Adjustment on DEC 2017 941 form	\$19.63	A90308	A	Awaiting Approval	
Jefferson-Lewis BOCES	18-230	4/30/2018	673-18A pre-employment testing	\$115.00	A30104	A	Awaiting Approval	
MX Fuels	18-221	4/30/2018	49300 284.7 gal fuel oil- barn	\$616.66	A16204.2	A	Awaiting Approval	
MX Fuels	18-221	4/30/2018	35435 101.2 gal fuel oil - Town hall	\$230.75	A16204.1	A	Awaiting Approval	
MX Fuels	18-221	4/30/2018	35441 182.4 fuel oil- barn	\$415.89	A16204.2	A	Awaiting Approval	
MX Fuels	18-221	4/30/2018	35465 161 gal fuel oil - office	\$367.10	A16204.3	A	Awaiting Approval	

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MX Fuels	18-221	4/30/2018	35466 119.5 gal fuel oil- comm center	\$272.47	A16204.4	A	Awaiting Approval
Nationalgrid	18-228	4/30/2018	48338-02103 Town hall	\$48.25	A16204.1	A	Awaiting Approval
Nationalgrid	18-228	4/30/2018	04411-07008 town barn	\$264.36	A16204.2	A	Awaiting Approval
Nationalgrid	18-228	4/30/2018	26425-49122 Office	\$103.33	A16204.3	A	Awaiting Approval
Nationalgrid	18-228	4/30/2018	82110-28007 CF Comm Center	\$157.88	A16204.4	A	Awaiting Approval
Office Of The State Comptroller	18-187	4/30/2018	MARCH2018 State's share of fines collected	\$1,887.00	A690	A	Awaiting Approval
Overhead Door Co. Of Watertown	18-201	4/30/2018	36368 work on garage doors at barn	\$221.96	A16204.2	A	Awaiting Approval
Ronda Williams	18-233	4/30/2018	mileageAPR2018 158 miles for dog control	\$86.11	A35104	A	Awaiting Approval
Slic Network Solutions	18-213	4/30/2018	17753MAY2018 Community Center phone	\$29.21	A16204.4	A	Awaiting Approval
Slic Network Solutions	18-213	4/30/2018	17753MAY2018 Town Barn phone	\$50.81	A16204.2	A	Awaiting Approval
Slic Network Solutions	18-213	4/30/2018	17753MAY2018 Office phone	\$144.17	A16204.3	A	Awaiting Approval
Tim Nargi	18-223	4/30/2018	mileage for April for Black Fly	\$230.54	A40684	A	Awaiting Approval
Todd Supply, Inc.	18-220	4/30/2018	196329 water exchange	\$15.98	A16204.3	A	Awaiting Approval
Todd Supply, Inc.	18-220	4/30/2018	196424 cleaning supplies	\$12.98	A16204.4	A	Awaiting Approval
Todd Supply, Inc.	18-220	4/30/2018	196425 cleaning supplies	\$12.98	A16204.3	A	Awaiting Approval
Watertown Daily Times	18-188	4/30/2018	808066 bond resolution - golf course	\$36.80	A86684.3	A	Awaiting Approval
Williamson Services, LLC.	18-211	4/30/2018	MAY2018 trash removal - barn	\$25.00	A16204.2	A	Awaiting Approval
Williamson Services, LLC.	18-211	4/30/2018	MAY2018 trash removal office	\$20.00	A16204.3	A	Awaiting Approval
Williamson Services, LLC.	18-211	4/30/2018	MAY2018 trash removal Community Center	\$70.00	A16204.4	A	Awaiting Approval
				<b>\$14,097.48</b>		<b>Signature</b>	
Cook Brothers Truck Parts Co.	18-215	4/30/2018	9195 credit for return	-\$66.87	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-215	4/30/2018	620588 credit for return	-\$26.96	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-215	4/30/2018	620771 parts for hwy	\$31.24	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-215	4/30/2018	630014 parts for hwy	\$72.32	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-215	4/30/2018	630744 parts for hwy	\$132.84	DA51304	DA	Awaiting Approval
Cook Brothers Truck Parts Co.	18-215	4/30/2018	632595 parts for hwy	\$39.15	DA51304	DA	Awaiting Approval
Excellus Bluecross Blueshield-Group	18-185	4/30/2018	DENTAL MAY 2018 hwy fund share	\$507.10	DA90608	DA	Awaiting Approval
Excellus Health Plan - Group	18-186	4/30/2018	17737384 hwy fund share	\$12,583.67	DA90608	DA	Awaiting Approval
Ferguson Waterworks	18-197	4/30/2018	0809110 parts for hwy	\$1,590.40	DA51204	DA	Awaiting Approval
G&R Auto Parts	18-217	4/30/2018	5161-246641 parts for hwy	\$109.75	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-217	4/30/2018	5161-246728 parts for hwy	\$117.32	DA51304	DA	Awaiting Approval
G&R Auto Parts	18-217	4/30/2018	5161-247236 parts for hwy	\$62.78	DA51104	DA	Awaiting Approval
Hartford Group Benefits	18-212	4/30/2018	137922533067 Life insurance hwy	\$56.64	DA90608	DA	Awaiting Approval
Jeffords Steel & Engineering Co.	18-198	4/30/2018	59926 Steel for hwy	\$59.22	DA51104	DA	Awaiting Approval

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Lawson Products, INC.	18-199	4/30/2018	9600070978 parts for hwy	\$354.57	DA51304	DA	Awaiting Approval
Midstate Industrial Supply	18-214	4/30/2018	18-52917 parts for hwy	\$2,052.50	DA51104	DA	Awaiting Approval
Midstate Industrial Supply	18-214	4/30/2018	18-52918 parts for hwy	\$173.95	DA51304	DA	Awaiting Approval
Midstate Industrial Supply	18-214	4/30/2018	18-52946 parts for hwy	\$114.00	DA51304	DA	Awaiting Approval
MX Fuels	18-221	4/30/2018	34769 116.2 gal DYED ULSD	\$269.68	DA51424	DA	Awaiting Approval
MX Fuels	18-221	4/30/2018	49301 303.1 gal DYED ULSD	\$688.10	DA51104	DA	Awaiting Approval
MX Fuels	18-221	4/30/2018	49322 269. gal 87 Octane gasoline	\$613.97	DA51104	DA	Awaiting Approval
MX Fuels	18-221	4/30/2018	66686 796.5 gal DYED ULSD	\$1,900.45	DA51104	DA	Awaiting Approval
MX Fuels	18-221	4/30/2018	35442 195.2 gal DYED ULSD	\$464.87	DA51104	DA	Awaiting Approval
Nortz & Virkler, Inc	18-200	4/30/2018	49447 parts for hwy	\$34.67	DA51304	DA	Awaiting Approval
Powerplan	18-203	4/30/2018	1862101 parts for hwy	\$200.58	DA51304	DA	Awaiting Approval
Powerplan	18-203	4/30/2018	1864541 parts for hwy	\$344.45	DA51304	DA	Awaiting Approval
Snell Equipment Inc.	18-193	4/30/2018	963297 Kubota tractor & accessories	\$70,317.10	DA51302	DA	Awaiting Approval
Snell Equipment Inc.	18-193	4/30/2018	11046 oil	\$216.20	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-208	4/30/2018	CM3358644 credit memmo	-\$55.47	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-208	4/30/2018	339565 parts fpr hwy	\$129.59	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-208	4/30/2018	3359607 parts for hwy	\$146.79	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-216	4/30/2018	3359793 parts for hwy	\$73.90	DA51304	DA	Awaiting Approval
Stadium International Trucks Inc.	18-216	4/30/2018	3359863 parts for hwy	\$51.92	DA51304	DA	Awaiting Approval
Todd Supply, Inc.	18-220	4/30/2018	196123 parts for hwy	\$180.88	DA51104	DA	Awaiting Approval
Todd Supply, Inc.	18-220	4/30/2018	196124 treated lumber	\$11.29	DA51104	DA	Awaiting Approval
Todd Supply, Inc.	18-220	4/30/2018	196125 return of mailbox	-\$18.99	DA51104	DA	Awaiting Approval
Viking-Cives, Inc.	18-205	4/30/2018	4481362 parts for hwy	\$138.00	DA51304	DA	Awaiting Approval
Woodchop Shop	18-206	4/30/2018	178455 parts for hwy	\$92.00	DA51104	DA	Awaiting Approval
				<b>\$93,763.60</b>		<b>Signature</b>	
Barton & Loguidice, PC	18-194	4/30/2018	95945 Star Lake Water Project	\$3,182.36	H83972	H	Awaiting Approval
Bond, Schoeneck & King, PLLC	18-225	4/30/2018	19734301 legal services	\$1,300.00	H83972	H	Awaiting Approval
DANC	18-196	4/30/2018	068523 Water Project	\$375.00	H83972	H	Awaiting Approval
DANC	18-196	4/30/2018	068524 water project	\$3,071.38	H83972	H	Awaiting Approval
North Country Contractors, LLC	18-229	4/30/2018	#5 water project payment	\$692,465.31	H83972	H	Awaiting Approval
Pease & Gustafson	18-202	4/30/2018	2573 water project	\$270.00	H83972	H	Awaiting Approval
Pease & Gustafson	18-202	4/30/2018	2573 water project	\$165.00	H83972	H	Awaiting Approval
Pease & Gustafson	18-202	4/30/2018	2368 water project	\$326.25	H83972	H	Awaiting Approval
St Lawrence County Clerk	18-227	4/30/2018	filing 4 main line easements	\$260.00	H83972	H	Awaiting Approval

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Watertown Daily Times	18-188	4/30/2018	807988 bids for water meters	\$77.96	H83972	H	Awaiting Approval
Watertown Daily Times	18-188	4/30/2018	808044 public hearing	\$413.24	H83972	H	Awaiting Approval
				<b>\$701,906.50</b>		<b>Signature</b>	
Nationalgrid	18-228	4/30/2018	26352-95100 street lights	\$1,964.97	SL51824	SL	Awaiting Approval
				<b>\$1,964.97</b>		<b>Signature</b>	
Bargain Hunter	18-218	4/30/2018	5779 open date for golf course	\$21.00	SPG72504.1	SPG	Awaiting Approval
Business Card	18-210	4/30/2018	0642APR2018 Direct Parts	\$251.08	SPG72504.2	SPG	Awaiting Approval
John Kerns	18-191	4/30/2018	GCAPRIL2018 Aerator	\$2,500.00	SPG72502.2	SPG	Awaiting Approval
John Kerns	18-191	4/30/2018	GCAPRIL2018 Auto Fryer	\$2,500.00	SPG72502.1	SPG	Awaiting Approval
Lynn LeRoux	18-211	4/30/2018	PCAPR2018 Walmart	\$19.08	SPG72504.4	SPG	Awaiting Approval
Lynn LeRoux	18-211	4/30/2018	PCAPR2018 walmart	\$10.08	SPG72504.1	SPG	Awaiting Approval
Lynn LeRoux	18-211	4/30/2018	PCAPR2018 Christmas tree shops	\$32.29	SPG72504.1	SPG	Awaiting Approval
Lynn LeRoux	18-211	4/30/2018	PCAPR2018 Dollar tree	\$20.60	SPG72504.1	SPG	Awaiting Approval
Lynn LeRoux	18-211	4/30/2018	PCAPR2018 dollar tree	\$6.59	SPG72504.4	SPG	Awaiting Approval
Nationalgrid	18-228	4/30/2018	18747-05184 Cart Storage Building	\$14.03	SPG72504	SPG	Awaiting Approval
Nationalgrid	18-228	4/30/2018	11298-54183 Club HOuse	\$58.20	SPG72504	SPG	Awaiting Approval
Patrick MacKay	18-214	4/30/2018	C24594.2 parts for golf course	\$4.06	SPG72504.1	SPG	Awaiting Approval
Pepsi Cola Ogdensburg Bottlers	18-212	4/30/2018	879532 Pepsi products for golf course	\$398.20	SPG72504.4	SPG	Awaiting Approval
R&R Products, Inc.	18-231	4/30/2018	CD22226613 parts for golf course	\$492.50	SPG72504.2	SPG	Awaiting Approval
Sam's Club/GEMB	18-219	4/30/2018	4086APR2018 Annual membership fee	\$48.60	SPG72504.1	SPG	Awaiting Approval
Sam's Club/GEMB	18-219	4/30/2018	4086APR2018 Supplies for golf course	\$75.34	SPG72504.1	SPG	Awaiting Approval
Sam's Club/GEMB	18-219	4/30/2018	4086APR2018 Supplies for kitchen at golf course	\$894.75	SPG72504.4	SPG	Awaiting Approval
Slic Network Solutions	18-213	4/30/2018	17753MAY2018 TV for golf course	\$113.24	SPG72504.1	SPG	Awaiting Approval
Slic Network Solutions	18-213	4/30/2018	17753MAY2018 Golf Course	\$66.38	SPG72504.1	SPG	Awaiting Approval
Slic Network Solutions	18-213	4/30/2018	1775MAY2018 Golf Course internet (to be refunded next	\$149.83	SPG72504.1	SPG	Awaiting Approval
Sysco Syracuse, LLC	18-232	4/30/2018	127734901 food for golf course	\$941.71	SPG72504.4	SPG	Awaiting Approval
Todd Supply, Inc.	18-220	4/30/2018	196259 for golf course	\$12.27	SPG72504.1	SPG	Awaiting Approval
Todd Supply, Inc.	18-220	4/30/2018	196274 for golf course	\$20.76	SPG72504.1	SPG	Awaiting Approval
Todd Supply, Inc.	18-220	4/30/2018	196283 for golf course	\$66.83	SPG72504.1	SPG	Awaiting Approval
Todd Supply, Inc.	18-220	4/30/2018	196308 for golf course	\$3.99	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-220	4/30/2018	196314 screws	\$5.98	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-220	4/30/2018	196328 for golf course	\$4.48	SPG72504.2	SPG	Awaiting Approval
Todd Supply, Inc.	18-220	4/30/2018	196372 parts for golf course	\$9.48	SPG72504.2	SPG	Awaiting Approval
Williamson Services, LLC.	18-211	4/30/2018	MAY2018 trash removal - golf course	\$125.00	SPG72504	SPG	Awaiting Approval

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Winfield Solutions, LLC	18-213	4/30/2018	62068432 pesticide	\$6,724.70	DA51304	SPG	Awaiting Approval	
				<b>\$15,591.05</b>		<b>Signature</b>		
Benefactor Funding Corp	18-195	4/30/2018	1803707 sewer testing	\$110.00	SS81204	SS	Awaiting Approval	
Benefactor Funding Corp	18-195	4/30/2018	1805212 sewer testing	\$30.00	SS81204	SS	Awaiting Approval	
Nationalgrid	18-228	4/30/2018	02011-27004 Front Street	\$70.43	SS81204	SS	Awaiting Approval	
Nationalgrid	18-228	4/30/2018	09050-60004 S Shore Road	\$90.12	SS81204	SS	Awaiting Approval	
Slic Network Solutions	18-213	4/30/2018	17753MAY2018 S Shore Road	\$33.21	SS81204	SS	Awaiting Approval	
Slic Network Solutions	18-213	4/30/2018	17753MAY2018 River Road	\$21.61	SS81204	SS	Awaiting Approval	
				<b>\$355.37</b>		<b>Signature</b>		
Benefactor Funding Corp	18-195	4/30/2018	1804815 water testing	\$20.00	SW83104	SW	Awaiting Approval	
Benefactor Funding Corp	18-195	4/30/2018	1804814 water testing	\$30.00	SW83104	SW	Awaiting Approval	
Benefactor Funding Corp	18-195	4/30/2018	1805648 water testing	\$30.00	SW83104	SW	Awaiting Approval	
Business Card	18-211	4/30/2018	2155APR18 office depot	\$39.98	SW83104	SW	Awaiting Approval	
Business Card	18-211	4/30/2018	2155APR18 postage	\$5.92	SW83104	SW	Awaiting Approval	
Excellus Bluecross Blueshield-Group	18-185	4/30/2018	DENTAL MAY 2018 Star Lake Water Fund share	\$28.25	SW90608	SW	Awaiting Approval	
Excellus Health Plan - Group	18-186	4/30/2018	17737384 Water fund share	\$729.49	SW90608	SW	Awaiting Approval	
Hartford Group Benefits	18-212	4/30/2018	137922533067 Life insurance water	\$9.44	SW90608	SW	Awaiting Approval	
Nationalgrid	18-228	4/30/2018	56990-87105 Pump house	\$562.46	SW83104	SW	Awaiting Approval	
P&T Supply & Services, INC.	18-224	4/30/2018	44898 parts for water dist	\$674.53	SW83104	SW	Awaiting Approval	
P&T Supply & Services, INC.	18-224	4/30/2018	44348 parts for water dist	\$2,435.13	SW83104	SW	Awaiting Approval	
Slic Network Solutions	18-213	4/30/2018	17753MAY2018 pump house	\$21.61	SW83104	SW	Awaiting Approval	
Todd Supply, Inc.	18-220	4/30/2018	196210 flex tape	\$12.99	SW83104	SW	Awaiting Approval	
Todd Supply, Inc.	18-220	4/30/2018	196213 flex tape	\$12.99	SW83104	SW	Awaiting Approval	
Todd Supply, Inc.	18-220	4/30/2018	196270 pipe cap	\$2.49	SW83104	SW	Awaiting Approval	
Todd Supply, Inc.	18-220	4/30/2018	196342 brush	\$5.49	SW83104	SW	Awaiting Approval	
Todd Supply, Inc.	18-220	4/30/2018	196349 paint	\$5.49	SW83104	SW	Awaiting Approval	
Todd Supply, Inc.	18-220	4/30/2018	196363 parts for water district	\$25.95	SW83104	SW	Awaiting Approval	
Todd Supply, Inc.	18-220	4/30/2018	196417 credit for return	-\$18.40	SW83104	SW	Awaiting Approval	
Todd Supply, Inc.	18-220	4/30/2018	196416 shank mandrel	\$22.79	SW83104	SW	Awaiting Approval	
Todd Supply, Inc.	18-220	4/30/2018	196413 parts for water district	\$28.45	SW83104	SW	Awaiting Approval	
Todd Supply, Inc.	18-220	4/30/2018	196412 parts for water district	\$21.28	SW83104	SW	Awaiting Approval	
USA BlueBook	18-204	4/30/2018	544217 water district supplies	\$1,541.98	SW83104	SW	Awaiting Approval	
USA BlueBook	18-204	4/30/2018	555692 blue paint	\$32.94	SW83104	SW	Awaiting Approval	
				<b>\$6,281.25</b>		<b>Signature</b>		

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AXA Equitable Salary Allotment	18-184	4/30/2018	Typhair Life insurance - payroll deduction	\$72.00	TA23	TA	Awaiting Approval	
				\$72.00		Signature		
			Total of Abstract-	<u>\$834,032.22</u>				

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