

Town of Fine
JULY 2019 Abstract of Vouchers

ContactName	InvoiceNumber	InvoiceDate	Description	LineAmount	AccountCode	TrackingOption1
Julie LaTray	19-268	6/17/2019	annual postal box fee	\$56.00	A11104	A
Matthew Bender & Co., Inc.	19-282	6/1/2019	10963626 Conservation Law	\$66.54	A11104	A
Hoffman Eells Group CPA's, PC	19-316	6/30/2019	109341 professional services	\$2,200.00	A12204	A
Printable Services, LLC	19-293	6/19/2019	122253 laser checks	\$326.66	A12204	A
Hope Dolan	19-267	6/10/2019	used wrong cc for town purchases	\$48.67	A13554	A
Maxwell Appraisal Service	19-283	6/24/2019	reval July pmt	\$10,000.00	A13554	A
NYSTCA	19-269	6/30/2019	2019-20 Dues	\$75.00	A14104	A
Nationalgrid	19-272	6/30/2019	48338-02103 town hall	\$34.80	A16204.1	A
DNB Trash Removal	19-314	6/30/2019	JUNE2019 trash removal - garage	\$20.00	A16204.2	A
Nationalgrid	19-272	6/30/2019	04411-07008 town barn	\$225.08	A16204.2	A
Slic Network Solutions	19-312	6/30/2019	July 2019 town barn phone	\$50.81	A16204.2	A
DNB Trash Removal	19-314	6/30/2019	JUNE2019 trash removal - office	\$20.00	A16204.3	A
Hope Dolan	19-267	6/10/2019	used wrong cc for town purchases	\$38.35	A16204.3	A
Hope Dolan	19-267	6/10/2019	solar light for flagpole	\$30.77	A16204.3	A
Slic Network Solutions	19-312	6/30/2019	July 2019 office phone	\$145.41	A16204.3	A
Todd Supply, Inc.	19-313	6/30/2019	203400 water	\$15.98	A16204.3	A
Todd Supply, Inc.	19-313	6/30/2019	203563 ant bait	\$6.99	A16204.3	A
Business Card	19-288	6/30/2019	2155JUNE2019 Office Max	\$107.87	A16204.4	A
DNB Trash Removal	19-314	6/30/2019	JUNE2019 trash removal - Community Center	\$60.00	A16204.4	A
Nationalgrid	19-272	6/30/2019	82110-28007 CF Community Center	\$170.22	A16204.4	A
Slic Network Solutions	19-312	6/30/2019	July 2019 Community Center phone	\$29.21	A16204.4	A
Todd Supply, Inc.	19-313	6/30/2019	203636 connect range	\$40.96	A16204.4	A
Wanakena Water Co. Inc.	19-322	6/30/2019	4255 water bill	\$131.25	A16204.5	A
Nationalgrid	19-272	6/30/2019	31052-33013 Star Lake Speed sign	\$21.31	A30104	A
Nationalgrid	19-272	6/30/2019	97247-68011 Fine speed sign #1	\$21.11	A30104	A
Nationalgrid	19-272	6/30/2019	54538-02371 Fine Speed sign #2	\$17.55	A30104	A
Bargain Hunter	19-310	6/30/2019	6115 Rabies Clinic (2)	\$96.60	A35104	A
Hope Dolan	19-267	6/10/2019	mileage to pick up rabies supplies	\$40.60	A35104	A
Hope Dolan	19-267	6/10/2019	mileage to return rabies supplies	\$40.60	A35104	A
Northland Veterinary Hospital	19-311	6/19/2019	158209 Rabies Clinic Services	\$180.00	A35104	A
Ronda Williams	19-295	6/30/2019	MileageJUN2019 72 miles @ \$.58	\$41.76	A35104	A
Edwin Baxter	19-296	6/30/2019	mileage 450 @ \$.58	\$261.00	A40684	A
Tim Nargi	19-297	6/30/2019	mileage 445 @ \$.58	\$258.10	A40684	A

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Business Card	19-288	6/30/2019	2155JUNE2019 Hampton Inn	\$268.00	A50104	A
Hope Dolan	19-267	6/10/2019	used wrong cc for town purchases	\$53.16	A50104	A
Watertown Daily Times	19-306	6/1/2019	829746 legal notice - assessment roll	\$14.85	A64104	A
Office Of The State Comptroller	19-290	6/7/2019	MAY2019 State's share of fines collected	\$806.00	A690	A
The Guardian Life Ins Company C	19-275	6/30/2019	DBLQTR#22019 General Fund Share	\$205.05	A90558	A
Excellus Bluecross Blueshield-Gr	19-279	6/30/2019	DENTALJULY2019 General Fund Share	\$84.74	A90608	A
Excellus Bluecross Blueshield-Gr	19-279	6/30/2019	DENTALJULY2019 General Fund Share Flora's Self-pay	\$28.25	A90608	A
Excellus Health Plan - Group	19-280	6/30/2019	21642748 General fund share	\$1,480.68	A90608	A
Hartford Group Benefits	19-302	6/30/2019	137560991210 life ins general	\$18.88	A90608	A
				\$17,838.81		
Barrett Paving Materials, Inc	19-271	6/10/2019	1510438 403.18 Top 7	\$403.28	DA51104	DA
Haun Welding Supply Inc.	19-281	6/1/2019	U203280 Cylinder rental for May	\$6.97	DA51104	DA
Mitchell Stone Products	19-289	6/18/2019	49818 3/8" minus	\$1,440.09	DA51104	DA
Mitchell Stone Products	19-289	6/18/2019	49995 3/8" minus	\$2,910.58	DA51104	DA
Mitchell Stone Products	19-274	6/5/2019	39733 3/8" minus	\$2,392.97	DA51104	DA
Mitchell Stone Products	19-274	6/5/2019	49811 3/8" minus	\$2,820.40	DA51104	DA
MX Fuels	19-319	6/30/2019	86704 340.3 gal DYED ULSD	\$717.39	DA51104	DA
MX Fuels	19-319	6/30/2019	86752 175.4 gal DYED ULSD	\$369.57	DA51104	DA
MX Fuels	19-319	6/30/2019	86753 835.5 gal DYED ULSD	\$1,760.40	DA51104	DA
MX Fuels	19-319	6/30/2019	85408 355.6 gal DYED ULSD	\$766.00	DA51104	DA
Barrett Paving Materials, Inc	19-270	6/17/2019	1518037 Top 6F	\$36,102.37	DA51124	DA
Barrett Paving Materials, Inc	19-270	6/17/2019	1518038 Top 6F	\$29,950.88	DA51124	DA
Barrett Paving Materials, Inc	19-270	6/17/2019	1520056 Top 6F	\$18,907.16	DA51124	DA
Barrett Paving Materials, Inc	19-270	6/17/2019	1520057 Top 6f	\$30,418.44	DA51124	DA
Barrett Paving Materials, Inc	19-270	6/17/2019	1519064 Top 6F	\$31,285.89	DA51124	DA
Barrett Paving Materials, Inc	19-270	6/17/2019	1519063 Top 6f	\$33,426.89	DA51124	DA
St. Lawrence County Dept Of Hig	19-315	6/12/2019	PAVING2019 Labor, equipment and materials for pavin	\$13,068.95	DA51124	DA
St. Lawrence County Dept Of Hig	19-315	6/12/2019	PAVING2019 rebates for Youngs Rd & Lake Rd	\$612.69	DA51124	DA
Cook Brothers Truck Parts Co.	19-320	6/30/2019	902537 parts for hwy	\$47.42	DA51304	DA
Cook Brothers Truck Parts Co.	19-320	6/30/2019	903721 parts for hwy	\$10.02	DA51304	DA
Cook Brothers Truck Parts Co.	19-320	6/30/2019	908934 parts for hwy	\$219.39	DA51304	DA
Cook Brothers Truck Parts Co.	19-320	6/30/2019	908937 parts for hwy	\$35.46	DA51304	DA
Cook Brothers Truck Parts Co.	19-320	6/30/2019	910331 parts for hwy	\$35.46	DA51304	DA
Cook Brothers Truck Parts Co.	19-320	6/30/2019	910332 parts for hwy	\$35.00	DA51304	DA

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G&R Auto Parts	19-321	6/30/2019	5161-274463 parts for hwy	\$113.41	DA51304	DA
G&R Auto Parts	19-321	6/30/2019	5161-274515 parts for hwy	\$144.09	DA51304	DA
G&R Auto Parts	19-321	6/30/2019	5161-274565 parts for hwy	\$89.33	DA51304	DA
G&R Auto Parts	19-321	6/30/2019	5161-274585 parts for hwy	\$41.04	DA51304	DA
Stadium International Trucks Inc	19-317	6/3/2019	3370441 parts for hwy	\$301.51	DA51304	DA
Stadium International Trucks Inc	19-317	6/3/2019	3370486 parts for hwy	\$89.74	DA51304	DA
Stadium International Trucks Inc	19-317	6/3/2019	3370523 parts for hwy	\$149.64	DA51304	DA
Stadium International Trucks Inc	19-317	6/3/2019	3370568 parts for hwy	\$180.79	DA51304	DA
Stadium International Trucks Inc	19-317	6/3/2019	3370711 parts for hwy	\$189.44	DA51304	DA
Stadium International Trucks Inc	19-317	6/3/2019	3370889 parts for hwy	\$4,531.72	DA51304	DA
Stadium International Trucks Inc	19-317	6/3/2019	3370955 parts for hwy	\$2,414.02	DA51304	DA
Stadium International Trucks Inc	19-317	6/3/2019	3371122 parts for hwy	\$231.19	DA51304	DA
Tifco Industries	19-305	6/1/2019	71460279 parts for hwy	\$72.99	DA51304	DA
The Guardian Life Ins Company C	19-275	6/30/2019	DBLQTR#22019 HWY Fund Share	\$46.80	DA90558	DA
Excellus Bluecross Blueshield-Gr	19-279	6/30/2019	DENTALJULY2019 Hwy Fund Share	\$507.10	DA90608	DA
Excellus Health Plan - Group	19-280	6/30/2019	21642748 HWY fund share	\$12,770.87	DA90608	DA
Hartford Group Benefits	19-302	6/30/2019	137560991210 life ins hwy	\$56.64	DA90608	DA
				\$229,673.99		
Winfield Solutions, LLC	19-307	6/4/2019	63158172 high traffic tee	\$188.00	H183972	H2
Business Card	19-288	6/30/2019	2155JUNE2019 Office max	\$6.98	H183985	H2
				\$194.98		
Barton & Loguidice, PC	19-286	7/2/2019	104100 Water Project	\$2,543.25	H83972	H
DANC	19-278	6/7/2019	79593 Star Lake Water Project	\$531.00	H83972	H
DANC	19-278	6/7/2019	79594 SCADA	\$1,134.42	H83972	H
				\$4,208.67		
Nationalgrid	19-272	6/30/2019	26352-95100 street lights	\$1,787.63	SL51824	SL
				\$1,787.63		
Arne's Custom Printing	19-276	6/30/2019	047137 Smith T-shirts	\$187.50	SP73204	SP
Arne's Custom Printing	19-276	6/30/2019	047140 Coffee Fever T-shirts & hats	\$313.00	SP73204	SP
Arne's Custom Printing	19-276	6/30/2019	047138 Community Bank T-shirts	\$218.50	SP73204	SP
Arne's Custom Printing	19-276	6/30/2019	047139 LVW t-shirts	\$133.50	SP73204	SP
NCYSL	19-300	6/30/2019	2019 Membership in U12 soccer league	\$401.00	SP73204	SP
				\$1,253.50		
Woodchop Shop	19-309	6/12/2019	166061 Kohler engine	\$2,000.00	SPG72502.2	SPG

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Bargain Hunter	19-310	6/30/2019	6116 meeting notice	\$5.00	SPG72504	SPG
Nationalgrid	19-284	6/30/2019	11298-54209 club house	\$157.95	SPG72504	SPG
Nationalgrid	19-284	6/30/2019	18747-05200 Cart storage building	\$49.39	SPG72504	SPG
Black River Paper Co.	19-277	6/4/2019	105906 supplies for golf course	\$29.50	SPG72504.1	SPG
Black River Paper Co.	19-277	6/4/2019	105885 supplies for golf course	\$33.70	SPG72504.1	SPG
DNB Trash Removal	19-314	6/30/2019	JUNE2019 trash removal - golf course	\$100.00	SPG72504.1	SPG
Lynn LeRoux	19-318	6/30/2019	000072537 signs	\$37.80	SPG72504.1	SPG
MX Fuels	19-319	6/30/2019	F149339 37.9 gal propane	\$45.83	SPG72504.1	SPG
Patrick MacKay	19-291	6/30/2019	PCJUN2019 Fertilizer	\$68.00	SPG72504.1	SPG
Sam's Club/GEMB	19-304	6/30/2019	4941JUN2019 supplies for golf course	\$118.18	SPG72504.1	SPG
Slic Network Solutions	19-312	6/30/2019	JULY2019 TV for golf course	\$33.90	SPG72504.1	SPG
Slic Network Solutions	19-312	6/30/2019	July 2019 golf course phone	\$40.40	SPG72504.1	SPG
Todd Supply, Inc.	19-313	6/30/2019	203617 lumber	\$27.57	SPG72504.1	SPG
Todd Supply, Inc.	19-313	6/30/2019	203935 caulk	\$3.99	SPG72504.1	SPG
G&R Auto Parts	19-321	6/30/2019	5161-275606 parts for golf course	\$23.25	SPG72504.2	SPG
Gary Jessmer	19-301	6/3/2019	PCJUN2019 parts ordered online	\$83.33	SPG72504.2	SPG
Patrick MacKay	19-291	6/30/2019	PCJUN2019 Threaded Ball Valve	\$12.00	SPG72504.2	SPG
Patrick MacKay	19-291	6/30/2019	PCJUN2019 2" PVC ball Valve	\$18.35	SPG72504.2	SPG
R&R Products, Inc.	19-294	6/30/2019	CD2346801 parts for golf course	\$302.92	SPG72504.2	SPG
Todd Supply, Inc.	19-313	6/30/2019	203480 battery trimmer line	\$9.98	SPG72504.2	SPG
Todd Supply, Inc.	19-313	6/30/2019	203652 lubricant & catalyst	\$9.48	SPG72504.2	SPG
Todd Supply, Inc.	19-313	6/30/2019	203777 parts for golf course	\$10.25	SPG72504.2	SPG
Todd Supply, Inc.	19-313	6/30/2019	203913 parts for golf course	\$112.76	SPG72504.2	SPG
Todd Supply, Inc.	19-313	6/30/2019	203919 parts for golf course	\$14.56	SPG72504.2	SPG
Todd Supply, Inc.	19-313	6/30/2019	203950 fuel line	\$4.18	SPG72504.2	SPG
Winfield Solutions, LLC	19-307	6/4/2019	63110562 for golf course	\$4,089.52	SPG72504.2	SPG
Pepsi Cola Ogdensburg Bottlers	19-292	6/30/2019	970987 for golf course	\$72.45	SPG72504.4	SPG
Pepsi Cola Ogdensburg Bottlers	19-292	6/30/2019	972673 for golf course	\$106.40	SPG72504.4	SPG
Pepsi Cola Ogdensburg Bottlers	19-292	6/30/2019	974060 for golf course	\$202.30	SPG72504.4	SPG
Pepsi Cola Ogdensburg Bottlers	19-292	6/30/2019	975591 for golf course	\$72.45	SPG72504.4	SPG
Sam's Club/GEMB	19-304	6/30/2019	4941JUN2019 supplies for golf course	\$537.82	SPG72504.4	SPG
Sysco Syracuse, LLC	19-303	6/20/2019	227324656 food for golf course	\$626.54	SPG72504.4	SPG
Wise Foods Inc.	19-308	6/12/2019	2521969 for golf course	\$23.28	SPG72504.4	SPG
Wise Foods Inc.	19-308	6/12/2019	2522069 for golf course	\$10.80	SPG72504.4	SPG

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Wise Foods Inc.	19-308	6/12/2019	2522022 for golf course	\$10.36	SPG72504.4	SPG
The Guardian Life Ins Company C	19-275	6/30/2019	DBLQTR#22019 Golf Course Fund Share	\$66.80	SPG90558	SPG
				\$9,170.99		
Amerigas Propane LP	19-285	6/25/2019	804300379 propane for sewer district	\$312.48	SS81204	SS
Benefactor Funding Corp	19-287	6/19/2019	1908876 sewer testing	\$30.00	SS81204	SS
Benefactor Funding Corp	19-287	6/19/2019	1906623 sewer testing	\$30.00	SS81204	SS
Nationalgrid	19-272	6/30/2019	02011-27004 Front St	\$59.29	SS81204	SS
Nationalgrid	19-272	6/30/2019	09050-60004 S Shore Road	\$116.87	SS81204	SS
Slic Network Solutions	19-312	6/30/2019	July 2019 S Shore Road	\$33.21	SS81204	SS
Slic Network Solutions	19-312	6/30/2019	July 2019 River St	\$21.61	SS81204	SS
The Guardian Life Ins Company C	19-275	6/30/2019	DBLQTR#22019 Sewer Fund Share	\$7.80	SS90558	SS
				\$611.26		
Bargain Hunter	19-310	6/30/2019	6115 fire hydrant ad	\$27.30	SW83104	SW
Benefactor Funding Corp	19-287	6/19/2019	1908346 water testing	\$20.00	SW83104	SW
Connie Snider	19-273	6/20/2019	Hearing for variance for the water district Mileage 257.	\$149.35	SW83104	SW
Connie Snider	19-273	6/20/2019	Hearing for variance for the water district parking	\$8.00	SW83104	SW
Connie Snider	19-273	6/20/2019	Hearing for variance for the water district food	\$33.62	SW83104	SW
Connie Snider	19-273	6/20/2019	Hearing for variance for the water district printing of pi	\$4.93	SW83104	SW
Hope Dolan	19-267	6/10/2019	used wrong cc for town purchases	\$41.39	SW83104	SW
Nationalgrid	19-272	6/30/2019	56990-87105 Pump house	\$140.64	SW83104	SW
Nationalgrid	19-272	6/30/2019	44459-10005 water tank	\$34.34	SW83104	SW
Nationalgrid	19-272	6/30/2019	74253-36006 filtration plant	\$1,468.91	SW83104	SW
New York Rural Water Associatio	19-298	6/30/2019	DUES2019	\$318.00	SW83104	SW
Slic Network Solutions	19-312	6/30/2019	July 2019 pump house	\$21.61	SW83104	SW
Slic Network Solutions	19-312	6/30/2019	July 2019 internet filtration plant	\$80.00	SW83104	SW
Todd Supply, Inc.	19-313	6/30/2019	203362 trash bags	\$10.49	SW83104	SW
Todd Supply, Inc.	19-313	6/30/2019	203677 broom & shop towels	\$17.28	SW83104	SW
Todd Supply, Inc.	19-313	6/30/2019	203713 strap	\$45.80	SW83104	SW
The Guardian Life Ins Company C	19-275	6/30/2019	DBLQTR#22019 SL Water Fund Share	\$15.60	SW90558	SW
Excellus Bluecross Blueshield-Gr	19-279	6/30/2019	DENTALJULY2019 water Fund Share	\$28.25	SW90608	SW
Excellus Health Plan - Group	19-280	6/30/2019	21642748 Water fund share	\$740.34	SW90608	SW
Hartford Group Benefits	19-302	6/30/2019	137560991210 life ins water	\$9.44	SW90608	SW
				\$3,215.29		
Fine Fire District	19-299	6/30/2019	2019 2% Fire Tax	\$585.98	TE74	TE

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				\$585.98		
			Total-	\$268,541.10		

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)

Supervisor

Town Board Member

Town Board Member

Date

Town Board Member

Town Board Member