		August 14, 2019			
CLAIM	Claimant	Description	Amount	Account #	
F001	FICA	AUGUST PAYROLL	207.30	A9030.8	_____
M001	MEDICARE	AUGUST PAYROLL	48.50	A9031.8	_____
P001	RONALD STAEDT	AUGUST PAYROLL	350.00	A1220.1	3158
P001	KAREN LINZA	AUGUST PAYROLL	102.00	A1010.4	DIR DEP
P001	KAREN LINZA	AUGUST PAYROLL	20.00	A1220.1D	DIR DEP
P001	MICHELLE STAEDT	AUGUST PAYROLL	1,013.00	A1410.4	DIR DEP
P001	BEVERLY ROOT	AUGUST PAYROLL	102.00	A1010.1	3155
P001	VINCENT BOCK	AUGUST PAYROLL	102.00	A1010.1	DIR DEP
P001	ROBERT WARBOYS	AUGUST PAYROLL	102.00	A1010.1	DIR DEP
P001	DAVID STILSON	AUGUST PAYROLL	426.00	A1110.1	3156
P001	MICHELLE DUNBAR	AUGUST PAYROLL	717.00	A1310.1	DIR DEP
P001	PATRICIA GAY	AUGUST PAYROLL	218.00	A3510.1	3157
P001	RICHARD WENSLOW	AUGUST PAYROLL	125.00	A3010.1	DIR DEP
P001	JAN BALDWIN	AUGUST PAYROLL	66.60	A1410.11A	DIR DEP
P001	DANIEL FORD	AUGUST PAYROLL	0.00	A5010.1	DIR DEP
P001	DANIEL FORD	AUGUST PAYROLL	0.00	A5010.1	DIR DEP
P001	DANIEL FORD	AUGUST PAYROLL	0.00	A5010.1	DIR DEP
		SUBTOTAL	3,599.40		
112	BLUE CROSS/BLUE SHIELD		985.41	A9060.8	11909
113	METLIFE	Clayson 4.50, Ford 2.70, mlic billing fees $15	22.72	A9045.8	11910
114	NATIONAL GRID	Hogbrook: $130.63, Office:$37.19	167.82	A1620.4	11911
115	NATIONAL FUEL	Office: $21.47, Hogbrook $23.68	45.15	A1620.4	11912
116	TIME WARNER	Town Hall: 110.25, HWY $201.61	311.86	A1620.4	11913
117	RONALD STAEDT	Cell phone Stipend Allowance	40.00	A1220.4	11914
118	DAN FORD	Cell phone Stipend Allowance	54.99	A1620.4	11915
119	MAX HALLADAY	Floor cleaning - town hall	200.00	A1620.4	11916
120	CARDMEMBERS	lunch/court, gas, postage	240.16	A1010.4, A1220.4, A1	11917
121	NYS TOWN CLERK ASSOC.	Membership fee, 7/1/19 - 6/20/20	75.00	A1410.4	11918
122	HARRIS BEACH PLLC	Phone w/ Attorney regarding Trask	128.92	A1421.4	11919
123	ROBERT WARBOYS	MILEAGE - 7/18/19, 134 mls @.58/mile minus expenses	36.83	A1010.4	11920
124	SPECTATOR/EVENING TRIBUNE	LEGAL NOTICES - Planning board, Completed Assessment	54.37	A1355.4,	11921
125	RICHARD WENSLOW	July mileage, 39 miles @ .58/mile	22.62	A3010.4	11922
126	MICHELLE STAEDT	Apr. - July, 2019 mileage, 246 @ .58/mile	142.68	A1410.4	11923
		SUBTOTAL	2,528.53		
		TOTAL	6,127.93		