

June 13, 2019 Town Board meeting

General Fund A	Abstract 6	Voucher	539-621
General Fund B	Abstract 6	Voucher	622-633
Library Fund	Abstract 6	Voucher	634-636
Fire Protection	Abstract 6	Voucher	637
Joint Van	Abstract 6	Voucher	638-639
Joint Youth	Abstract 6	Voucher	640
Craneridge Lighting	Abstract 6	Voucher	641-642
Craneridge Sewer	Abstract 6	Voucher	643-657 & 679
Highway DA	Abstract 6	Voucher	NONE
Highway DB	Abstract 6	Voucher	658-672
Kissing Bridge Water	Abstract 6	Voucher	673
Kissing Bridge Sewer	Abstract 6	Voucher	674-678
Trevett Road Water	Abstract 6	Voucher	NONE
Cattaraugus St. Water	Abstract 6	Voucher	NONE
Trust & Agency	Abstract 6	Voucher	NONE
Capital (HA) C. Sewer	Abstract 6	Voucher	NONE
Capital (HB) Land	Abstract 6	Voucher	NONE
Capital (HD) Catt. St.	Abstract 6	Voucher	NONE
Capital (HE) Sr. Ctr.	Abstract 6	Voucher	NONE
Capital (HF) Hwy Equip.	Abstract 6	Voucher	NONE
Capital (HG) Waste Study	Abstract 6	Voucher	NONE

I, Councilman, William F. Snyder, III, have reviewed the payment vouchers for the month of June 2019 for the following funds:

- General Fund A Abstract 6
- General Fund B Abstract 6
- Library Abstract 6
- Fire Protection Abstract 6
- Joint Van Abstract 6
- Joint Youth Abstract 6
- Craneridge Lighting Abstract 6
- Craneridge Sewer Abstract 6
- NONE Highway DA Abstract 6
- Highway DB Abstract 6
- Kissing Bridge Water Abstract 6
- Kissing Bridge Sewer Abstract 6
- NONE Trevett Road Water District Abstract 6
- Cattaraugus Water District Abstract 6
- Trust & Agency Abstract 6
- Capital HA Craneridge Sewer Abstract 6
- Capital HB Land Purchase Abstract 6
- Capital HD Cattaraugus Water Abstract 6
- Capital HE Senior Citizen Center Abstract 6
- Capital HF Highway Equipment Abstract 6
- Capital HG Waste Water Study Abstract 6

To the best of my knowledge all funds appear to be in order.

Signed William F. Snyder, III

Date 6/11/19

TOWN OF CONCORD
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$31,957.07

06/13/2019

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
539	ASSOCIATION OF ERIE CO. GOVT. 5/16/19/MTG ATTENDED BY CLYDE DRAKE	A1220.47	35.00	21700	05/16/2019
540	CANNON SOLUTIONS AMERICA 504433/5/1-31/19 SUPERVISOR COPIER MAINT.	A1220.40	75.82		
541	CANNON SOLUTIONS AMERICA 507172/6/1-30 SUPERVISOR COPIER MAINT.	A1220.40	35.43		
542	CARDMEMBER SERVICE 5/13/19/AT WALMART SR DIRECTOR SUPPLIES	A6772.43	26.14		
543	CARDMEMBER SERVICE 5/14/19/AT DOLLAR TREE NUT SITE SUPPLIES	A6772.44	16.35		
544	CARDMEMBER SERVICE 5/20/19/AT TOPS SR DIR PICNIC SUPPLIES	A6772.44	52.54		
545	CARDMEMBER SERVICE 5/21/19/WALMART SR DIR PROGRAM SUPPLIES	A6772.43	66.51		
546	CARDMEMBER SERVICE 5/22/19/LOWE'S SR CENTER PROGRAMS	A6772.43	19.76		
547	CARDMEMBER SERVICE 5/27/19/AMAZON FAUCET RETURNED SHIPPING	A6772.49	8.72		
548	CARDMEMBER SERVICE 5/28/19/WALMART SR DIR PROGRAM SUPPLIES	A6772.43	16.27		
549	CARDMEMBER SERVICE 5/28/19/TIM HORTONS PROGRAM SUPPLIES	A6772.43	15.71		
550	CARDMEMBER SERVICE 5/30/19/WALMART SR DIR PROGRAM SUPPLIES	A6772.43	21.26		
550	CARDMEMBER SERVICE 5/30/19/WALMART NUT SITE SUPPLIES	A6772.44	52.66		
551	CARDMEMBER SERVICE 6/2/19/AMAZON KITCHEN SINK FAUCET SR CTR	A6772.49	200.87		
552	CARDMEMBER SERVICE 6/2-5/19/ROOM FOR DAINS HWY SCHOOLING	A5010.49	567.00		
553	CARDMEMBER SERVICE 6/5/19/WALMART SR DIR PROGRAM SUPPLIES	A6772.43	52.54		
554	JOHNSON~CAROLYN 5/10/19/PAINTING CLASS AT SENIOR CENTER	A6772.43	70.00		
555	JOHNSON~CAROLYN 5/25/19/PAINTING CLASS AT SENIOR CENTER	A6772.43	40.00		
556	CAROLYN A ROBINSON 5/19/DCO MILEAGE VOUCHER	A3510.47	94.60		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$31,957.07

06/13/2019

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
557	CAROLYN A ROBINSON 5/19/DCO SUMMONS SERVED	A3510.48	35.00		
558	CAROLYN A ROBINSON 5/19/DCO DOG CENSUS	A3510.49	58.00		
559	CID DIVISION/WASTE MANAGEMENT 3909717-1342-0/6/19 TOWN HALL DUMPSTER	A1620.49	67.87		
559	CID DIVISION/WASTE MANAGEMENT 3910090-1342-9/6/19 SENIOR CENTER DUMPSTER	A6772.49	61.91		
560	CID DIVISION/WASTE MANAGEMENT 3909715-1342-4/6/19 HWY BARN DUMPSTER	A5132.43	55.41		
561	CINTAS 3/21 & 4/16/19/SENIOR CENTER SUPPLIES	A6772.49	87.38	21699	05/14/2019
562	DRAKE~CLYDE MAY 2019/EXPENSE VOUCHER FOR SUPERVISOR	A1220.47	539.25		
563	COMDOC IN3239933/5/19 TOWN CLERK COPIER MAINT.	A1410.43	31.12		
564	COMDOC IN329160/6/19 TOWN CLERK COPIER MAINT.	A1410.43	31.57		
565	GREENE~DANIEL E 6/4/19/2019 ASSESSMENT BOARD OF REVIEW	A1355.43	150.00		
566	SCHWEIKERT~DARLENE G 5/14/19/TOWN CLERK MEETING & MILEAGE	A1410.47	55.96		
567	SCHWEIKERT~DARLENE G 6/4/19/TOWN CLERK MEETING & MILEAGE	A1410.47	52.13		
568	GRAVES~DAVID C MAY 2019/BINGO INSPECTION & MILEAGE	A3120.49	31.96		
569	GUADAGNA~DAVID 6/4/19/2019 ASSESSMENT BOARD OF REVIEW	A1355.43	100.00		
570	ELEVATOR MAINTENANCE OF BFLO. 3906127/6/19 ELEVATOR MAINTENANCE	A1620.43	137.83		
571	DORITEX CORP 1191614 & 1195553/HWY BARN UNIFORM/TOWEL SERVICE	A5132.49	297.62		
572	ESCHBORN~ELEANOR 5/15/19/FLOWER FOR SENIOR CENTER	A6772.49	87.21		
573	ELLCOTTVILLE TIMES/ 300872130/5/31 ASSESSMENT ROLL	A1355.41	29.26		
573	ELLCOTTVILLE TIMES/ 300872009,885123,885174/ADS FOR SUMMER HRS,	A1410.41	82.78		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$31,957.07

06/13/2019

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
	SOLAR HEARING				
574	ERIE COUNTY COMPTROLLER 1800054823/4/19 GAS BILL TOWN HALL	A1620.41	426.88	21706	05/28/2019
574	ERIE COUNTY COMPTROLLER 1800054823/4/19 GAS BILL HIGHWAY BARN	A5132.41	600.96	21706	05/28/2019
574	ERIE COUNTY COMPTROLLER 1800054823/4/19 GAS BILL HISTORICAL SOCIETY	A7520.49	130.81	21706	05/28/2019
575	ERIE COUNTY COMPTROLLER 1800055194/5/19 GAS BILL TOWN HALL	A1620.41	330.26		
575	ERIE COUNTY COMPTROLLER 1800055194/5/19 GAS BILL HIGHWAY BARN	A5132.41	300.28		
575	ERIE COUNTY COMPTROLLER 1800055194/5/19 GAS BILL HISTORICAL SOCIETY	A7520.49	75.47		
576	INDEPENDENT HEALTH 1901732/6/19 EMPLOYEE INSURANCE	A9060.8	9,007.17	21707	05/28/2019
577	SIMMONS~JOHN 2019/WORK SHOE ALLOWANCE	A5132.2	100.00		
578	LAMB & WEBSTER INC SL15886/5/23 WORK ON T/PARK TRACTOR	A7110.2	122.44		
579	SKELTON~LAURI 6/4/19/2019 ASSESSMENT BOARD OF REVIEW	A1355.41	100.00		
580	LAWSON PRODUCTS 9306751780/HWY BARN NUTS & BOLTS SUPPLIES	A5132.40	25.20		
581	WIEDEMANN~LELAND 6/4/19/2019 ASSESSMENT BOARD OF REVIEW	A1355.43	100.00		
582	DAVIE~LORI 6/4/19/2019 ASSESSMENT BOARD OF REVIEW	A1355.43	100.00		
583	LOWE'S HOME CENTERS INC 5/8/19/SUPPLIES FOR TOWN HALL CARETAKER	A1620.40	24.78		
584	LOWE'S HOME CENTERS INC 5/9/19/TOWN PARK SUPPLIES	A7110.40	51.02		
585	LOWE'S HOME CENTERS INC 5/20/19/SUPPLIES FOR TOWN HALL CARETAKER	A1620.40	3.27		
586	LOWE'S HOME CENTERS INC 5/22/19/SUPPLIES FOR TOWN HALL CARETAKER	A1620.40	1.02		
587	LOWE'S HOME CENTERS INC 5/28/19/SUPPLIES FOR TOWN HALL CARETAKER	A1620.40	12.26		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$31,957.07

06/13/2019

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
588	LOWE'S HOME CENTERS INC 5/29/19/SUPPLIES FOR TOWN HALL CARETAKER	A1620.40	24.74		
589	MARSHALL & SWIFT 2519895/MARSHALL VALUATION SERVICE BOOK	A1355.40	649.20		
590	NATIONAL FUEL 5/8/19/UTILITY BILL SENIOR CENTER	A1620.41	131.07	21708	05/28/2019
591	NATIONAL FUEL 5/10/19/UTILITY BILL AT LUCY BENSLEY CENTER	A1620.41	84.08	21708	05/28/2019
592	NORCO/N COLLINS CYLINDER GAS SP20886/MIG WELDER WIRE & TIPS	A5132.40	62.46		
593	NYSEG 5/1-31/19/A/C 1001-3627-475 ST LITG ENTIRE R3	A5182.4	922.13		
594	NYSEG 80100238219/NEW LIGHTS IN THE TOWN	A5182.4	738.48	21715	05/28/2019
595	NYSEG 4/11-5/8/19/A/C 1001-0312-808 TOWN PARK	A7110.41	846.77	21713	05/28/2019
596	DROZD~PHILIP 5/9/19/HOUGHTON COLLEGE MILEAGE	A1010.47	46.40		
597	QUILL CORPORATION 7773807/SUPPLIES FOR JUSTICE DEPT	A1110.40	13.61		
598	QUILL CORPORATION 7784320/SUPPLIES FOR JUSTICE DEPT.	A1110.40	61.07		
599	QUILL CORPORATION 7787322/SUPPLIES FOR JUSTICE DEPT.	A1110.40	158.14		
600	SAIA COMMUNICATIONS 928000330-1/TRUCK 18 INSTALL RADIO	A5132.42	370.46		
601	SHAMEL MILLING CO 150083/TOWN PARK SUPPLIES	A7110.40	54.99		
602	SPRINGVILLE GRIFFITH INSTITUTE REIMBURSE SCHOOL FOR POSTAGE	A1989.41	85.65		
603	STATE COMPROLLER APRIL 2019/COURT FINES & FEES	A690	7,954.50		
604	SUBURBAN PEST CONTROL INC. 107952/5/17 PEST MANAGEMENT SR CENTER	A1620.42	55.00		
605	THE EVANS AGENCY INC. 233864/TOWN INSURANCE	A1910.4	561.10		
606	THOMAS RANDALL PLUMBING 7243/REPAIRS TOILET AT SENIOR CENTER	A1620.42	45.00		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$31,957.07

06/13/2019

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
607	TIFCO INDUSTRIES 71456464 & 71458430/CUT OFF WHEELS, ROAD MARKER PAINT	A5132.40	175.48		
608	TIME WARNER CABLE 6/1-30/19/TELEPHONE SERVICE TOWN BUILDINGS	A1989.42	612.43		
609	TIME WARNER CABLE 198188901052319/5/22-6/21 HIGHWAY INTERNET SERVICE	A5132.42	99.95		
610	TIME WARNER CABLE 5/22-6/21/19/INTERNET AT SENIOR CENTER	A6772.49	99.99	21718	06/03/2019
611	TOWN OF CONCORD HIGHWAY APRIL & MAY 2019/TOWN PARK FUEL	A7110.40	136.43		
612	TOWN OF CONCORD 6/10/19/PETTY CASH VOUCHER	A1989.41	177.25		
613	UNIFIRST CORPORATON 055-1632323/6/4 RUG SERVICE TOWN HALL	A1620.49	24.85		
613	UNIFIRST CORPORATON 055-1632323/6/4 SUPPLIES FOR TOWN PARK	A7110.40	51.68		
614	US POSTAL SERVICE E92101245/ENVELOPES FOR DCO/T/CLERK OFFICE	A1989.41	655.55	21702	05/17/2019
615	VERIZON 5/13-6/12/19/TELEPHONE SERVICE SENIOR CENTER	A1989.42	64.10	21710	05/28/2019
616	VERIZON WIRELESS 9830235731/5/16-6/15 DCO CELL PHONE	A3510.42	35.30		
617	VERIZON WIRELESS 9830235731/5/6-6/15 HWY CELL PHONE	A5132.42	79.49		
618	VILLAGE OF SPRINGVILLE 4/8-5/8/19/ELECTRIC & WATER/SEWER BILLS	A1620.41	901.97		
618	VILLAGE OF SPRINGVILLE 4/8-5/8/19/ELECTRIC & WATER/SEWER BILLS	A5132.41	367.97		
618	VILLAGE OF SPRINGVILLE 4/8-5/8/19/ELECTRIC & WATER/SEWER BILLS	A5182.4	118.67		
618	VILLAGE OF SPRINGVILLE 4/8-5/8/19/ELECTRIC & WATER/SEWER BILLS	A7520.49	157.72		
619	WB MASON CO INC I6693804048 & CREDIT/BOTTLED WATER FOR TOWN HALL	A1620.49	31.92		
620	WILLIAMSON LAW BOOK COMPANY 176689/1,000 PAYROLL CHECKS	A1620.49	164.94		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$31,957.07

06/13/2019

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
621	WILLIAMSON LAW BOOK COMPANY 176774/1,000 OPERATING CHECKS	A1620.49	165.27		
Total:			31,957.07		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
GENERAL FUND - OUTSIDE VILLAGE

Total Claims: \$67,144.69

06/13/2019

Number 006

Voucher#	Claimant	Account #	Amount	Check	Date
622	CID DIVISION/WASTE MANAGEMENT 3910043-1342-8/2019 SPRING TRASH PICKUP	B8160.49	13,000.00		
623	SCHWEIKERT~DARLENE G 5/7/19/PLANNING BD MEETING & MINUTES	B8020.49	39.38		
624	SCHWEIKERT~DARLENE G 6/4/19/PLANNING BD MEETING & MINUTES	B8020.49	45.00		
625	ELLCOTTVILLE TIMES/ 300872023/5/31 AD FOR 2019 TRASH PICKUP	B8160.49	92.40		
626	SINGLETON~JEFFREY T MAY 2019/CEO CELL PHONE REIMBURSEMENT	B8010.41	30.00		
627	SINGLETON~JEFFREY T 5/1-31/19/CEO MILEAGE VOUCHER	B8010.47	74.59		
628	KELLY~LARRY 5/9/19/MILEAGE TO HOUGHTON COLLEGE	B8020.49	37.35		
629	SHERET JEWELERS 001-01570/CEO CLERK DESK NAME PLATE	B8010.40	25.00		
630	SPRINGVILLE CENTER FOR THE ART 5/10/19/FIRST PAYMENT 2019 CONCERT SERIES	B7010.49	2,000.00	21701	05/17/2019
631	WNY SOUTHTOWNS SCENIC BYWAY 2019/ANNUAL MUNICIPAL MEMBERSHIP FEE	B8035.48	250.00		
632	TOWN OF CONCORD JOINT YOUTH				
633	TOWN OF CONCORD JOINT YOUTH 2019 BUDGET/TRANSFER FOR SKATE PARK	B7310.46	2,500.00		
633	TOWN OF CONCORD JOINT YOUTH 2019 BUDGET/TRANSFER FOR LITTLE LEAGUE FOOTBALL	B7310.48	2,000.00		
633	TOWN OF CONCORD JOINT YOUTH 2019 BUDGET/TRANSFER FOR SYI	B7310.49	47,050.97		
Total:			67,144.69		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
LIBRARY FUND

Total Claims: \$393.17

06/13/2019

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
634	SPRINGVILLE HARDWARE INC 76266 & 76314/SUPPLIES FOR HULBERT LIBRARY	L7410.49	69.52		
635	THOMAS RANDALL PLUMBING 7220/CLEARED TOILET HULBERT LIBRARY	L7410.49	45.00		
636	VILLAGE OF SPRINGVILLE 4/8-5/8/19/ELECTRIC BILL HULBERT LIBRARY	L7410.42	278.65		
Total:			393.17		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
CONCORD FIRE PROTECTION DISTRICT

Total Claims: \$88,754.56

06/13/2019

Number 006

Voucher #	Claimant	Account #	Amount	Check#	Date
637	VILLAGE OF SPRINGVILLE 2019/FIRE PROTECTION	SF3410.43	88,754.56		
Total:			88,754.56		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
JOINT VAN FUND

Total Claims: \$593.40

06/13/2019

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
638	UNITED REFINING COMPANY 5/1-31/19/FUEL FOR CONCORD SENIOR VAN	JV6772.41	558.10		
639	VERIZON WIRELESS 9830235731/5/16-6/15 CELL PHONE SENIOR VAN	JV6772.49	35.30		
Total:			593.40		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
JOINT YOUTH FUND

Total Claims: \$202.61

06/13/2019

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
640	VILLAGE OF SPRINGVILLE 4/8-5/8/19/ELECTRIC & WATER/SEWER BILLS	JY7310.41	202.61		
Total:			202.61		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
CRANERIDGE LIGHTING DISTRICT

Total Claims: \$3,366.60

06/13/2019

Number 006

Voucher #	Claimant	Account #	Amount:	Check	Date
641	ERIE COUNTY COMPTROLLER 1800054823/4/19 GAS BILL CRAN. LIGHTING	SL5182.4	1,633.09	21706	05/28/2019
642	ERIE COUNTY COMPTROLLER 1800055194/MAY 2019 GAS BILL CRAN. LIGHTING	SL5182.4	1,733.51		
Total:			3,366.60		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
CRANERIDGE SEWER DISTRICT

Total Claims: \$8,647.73

06/13/2019

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
643	DT COMPLIANCE 019050/4/10 TESTING FOR CRAN. SEWER DIST.	SS1-8130.47	267.00		
644	DT COMPLIANCE 019063/5/19 TESTING CRAN. SEWER DIST.	SS1-8130.47	267.00		
645	MDA CONSULTING ENGINEER 8180/5/19 CRAN SEWER MAINTENANCE	SS1-8130.48	3,400.00		
646	MDA CONSULTING ENGINEER 8182/DIALER SYSTEM ENGINEERING	SS1-8130.45	230.60		
647	MEYER SEPTIC SERVICE 206632/4/16 REMOVAL OF SLUDGE	SS1-8130.46	565.00		
648	MEYER SEPTIC SERVICE 206781/5/14 REMOVAL OF SLUDGE	SS1-8130.46	565.00		
649	MEYER SEPTIC SERVICE 206790/5/15 REMOVAL OF SLUDGE	SS1-8130.46	565.00		
650	MEYER SEPTIC SERVICE 206848/5/28 REMOVAL OF SLUDGE	SS1-8130.46	565.00		
651	NYSEG 4/3-5/2/19/A/C 1001-0073-194 DAVIS RD SEWER 1	SS1-8130.44	674.51	21709	05/28/2019
652	NYSEG 3/14-5/12/19/A/C 1001-9306-124 NEAR 1 RIDGE TRAIL	SS1-8130.44	444.72	21709	05/28/2019
653	NYSEG 4/10-5/9/19/A/C 1003-0666-639 24 RIDGEVIEW LANE	SS1-8130.44	18.51	21709	05/28/2019
654	NYSEG 5/3-6/4/19/A/C 1001-0073-194 DAVID RD SEWER 1	SS1-8130.44	575.03		
655	SHAMEL MILLING CO 150196/SUPPLIES FOR CRAN. SEWER DISTRICT	SS1-8130.40	266.33		
656	VERIZON 5/4-6/3/19/DIALER AT 290 RIDGE TRAIL	SS1-8130.49	199.33	21710	05/28/2019
657	VERIZON 5/16-6/15/19/DIALER 120 RIDGEVIEW LANE	SS1-8130.49	44.52	21714	05/28/2019
679	VERIZON 6/4-7/3/19/DIALER AT 290 RIDGE TRAIL	SS1-8130.49	0.18		
Total:			8,647.73		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
HIGHWAY FUND - OUTSIDE VILLAGE

Total Claims: \$18,071.34

06/13/2019

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
658	ADVANCE AUTO PARTS STORES MAY 2019/HWY SUPPLIES/EQUIPMENT REPAIR	DB5110.41	47.48		
658	ADVANCE AUTO PARTS STORES MAY 2019/HWY EQUIPMENT REPAIR	DB5130.49	321.59		
659	CRABB ENERGY PRODUCTS MAY 2019/FUEL FOR HWY DEPT.	DB5110.41	1,729.30		
660	FIVE STAR EQUIPMENT INC W04186/COMPUTER DIAGNOSTICS ON JD 624K	DB5130.49	440.00		
661	GERNATT ASPHALT PRODUCTS 82003025MB/HOT ASPHALT & DRAG PAVE HWY	DB5110.49	4,689.74		
662	GERNATT ASPHALT PRODUCTS 82002993MB/HOT ASPHALT PATCH HWY DEPT	DB5110.49	811.30		
663	GERNATT ASPHALT PRODUCTS 30010658MB/PREMIX ROAD BASE & SURGE ROCK	DB5110.49	1,451.34		
664	GUI'S LUMBER HOME CENTER 457608/1/SAW BLADE CONCRETE/ASPHALT	DB5130.20	59.99		
665	HEALTH EQUITY INC JUNE 2019/DEPOSIT FOR ROGER HAYDEN	DB9060.8	5.88		
666	INDEPENDENT HEALTH 1901732/6/19 EMPLOYEE INSURANCE	DB9060.8	4,934.44	21707	05/28/2019
667	LAWSON PRODUCTS 9306751780/HWY DEPT NUTS & BOLTS	DB5142.49	52.17		
667	LAWSON PRODUCTS 9306751780/HWY DEPT NUTS & BOLTS	DB5148.49	63.76		
668	PD MECHANICAL 4530/TRUCK 12 LABOR FOR ENGINE WORK	DB5130.49	1,854.00		
669	THE USED TOOL TRUCK 80042/RATCHET SET & SET LONG NOSE PLIERS	DB5130.20	359.90		
670	VALLEY FAB & EQUIP INC 128734/TRUCK 12 STEEL FOR DUMP BODY	DB5130.49	98.23		
671	VALLEY FAB & EQUIP INC 128775/TRUCK 18 HYD QUICK DISCONNECT PLUGS	DB5130.49	39.92		
672	CIVES CORPORATION, DBA 4490593/TK 18 HYD CONTROL & SHOULDER MACHINE	DB5130.20	1,112.30		

Total:

18,071.34

TOWN OF CONCORD
Abstract of Unaudited Vouchers
KISSING BRIDGE WATER DISTRICT

Total Claims: \$135.00

06/13/2019

Number 006

Voucher#	Claimant	Account #	Amount	Check	Date
673	KISSING BRIDGE CORP 4860/6/19 MAINTENANCE	SW1-8389.41	135.00		
Total:			135.00		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
KISSING BRIDGE SEWER DISTRICT

Total Claims: \$4,304.75

06/13/2019

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
674	ENVIROTEKNIX TCO0519/TESTING FOR KB SEWER DIST	SS2-8110.49	188.50		
675	KISSING BRIDGE CORP 4860/6/19 MAINTENANCE	SS2-8110.41	600.00		
676	MDA CONSULTING ENGINEER 8181/5/19 KB SEWER MAINTENANCE	SS2-8110.41	2,600.00		
677	MDA CONSULTING ENGINEER 8183/NY ALERT LETTER	SS2-8110.49	136.25		
678	MEYER SEPTIC SERVICE 306739/5/14 REMOVAL OF SLUDGE	SS2-8110.49	780.00		
Total:			4,304.75		