

**April 11, 2019 Town Board meeting**

<b>General Fund A</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>295-352 &amp; 405-410</b>
<b>General Fund B</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>353-357 &amp; 411</b>
<b>Library Fund</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>358-361</b>
<b>Fire Protection</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>NONE</b>
<b>Joint Van</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>362-364</b>
<b>Joint Youth</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>365</b>
<b>Craneridge Lighting</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>412</b>
<b>Craneridge Sewer</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>366-374</b>
<b>Highway DA</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>NONE</b>
<b>Highway DB</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>375-397</b>
<b>Kissing Bridge Water</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>398-401</b>
<b>Kissing Bridge Sewer</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>402-404</b>
<b>Trevett Road Water</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>NONE</b>
<b>Cattaraugus St. Water</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>NONE</b>
<b>Trust &amp; Agency</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HA) C. Sewer</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HB) Land</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HD) Catt. St.</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HE) Sr. Ctr.</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HF) Hwy Equip.</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HG) Waste Study</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>NONE</b>

I, Councilman, James M. Krezmien, have reviewed the payment vouchers for the month of April 2019 for the following funds:

- General Fund A Abstract 4
- General Fund B Abstract 4
- Library Abstract 4
- Fire Protection Abstract 4
- Joint Van Abstract 4
- Joint Youth Abstract 4
- Craneridge Lighting Abstract 4
- Craneridge Sewer Abstract 4
- Highway DA Abstract 4
- Highway DB Abstract 4
- Kissing Bridge Water Abstract 4
- Kissing Bridge Sewer Abstract 4
- Trevett Road Water District Abstract 4
- Cattaraugus Water District Abstract 4
- Trust & Agency Abstract 4
- Capital HA Craneridge Sewer Abstract 4
- Capital HB Land Purchase Abstract 4
- Capital HD Cattaraugus Water Abstract 4
- Capital HE Senior Citizen Center Abstract 4
- Capital HF Highway Equipment Abstract 4
- Capital HG Waste Water Study Abstract 4

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

Signed James M. Krezmien Date 4/10/2019

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - TOWNWIDE**

Total Claims: \$42,152.98

04/11/2019

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
295	ADVANCE AUTO PARTS STORES MARCH 2019/HWY GARAGE SUPPLIES	A5132.40	78.87	✓	
296	AIRGAS USA, LLC 9087015434/HWY OXYGEN & ACETYLENE TANKS	A5132.40	133.95	✓	
297	ANYTHING PRINTED 10307/REGULAR TOWN ENVELOPES	A1620.49	198.00	✓	
298	ASSOCIATION OF ERIE CO. GOVT. 3/28/19/MTG ATTENDED BY CLYDE DRAKE	A1220.47	35.00	✓	21544 03/28/2019
299	CARDMEMBER SERVICE 3/15/19/AT WALMART CLEANING SUPPLIES SR CTR	A6772.49	24.65	✓	
300	CARDMEMBER SERVICE 3/17/19/AT DOLLAR TREE EASTER PROGRAMS	A6772.43	31.00	✓	
301	CARDMEMBER SERVICE 3/27/19/AT WALMART NUT. SITE SUPPLIES	A6772.44	122.74	✓	
302	JOHNSON~CAROLYN 3/15/19/PAINTING CLASS SR CTR BUNNY/FLOWERS	A6772.43	110.00	✓	
303	CAROLYN A ROBINSON MARCH 2019/DCO MILEAGE VOUCHER	A3510.47	106.43	✓	
304	CAROLYN A ROBINSON MARCH 2019/DCO SUMMONS SERVED	A3510.48	75.00	✓	
305	CID DIVISION/WASTE MANAGEMENT 3880495-1342-6/4/19 TOWN HALL DUMPSTER	A1620.49	67.51	✓	
305	CID DIVISION/WASTE MANAGEMENT 3880876-1342-7/4/19 SENIOR CENTER DUMPSTER	A6772.49	61.60	✓	
306	CID DIVISION/WASTE MANAGEMENT 3880493-1342-1/4/19 HIGHWAY BARN DUMPSTER	A5132.43	55.10	✓	
307	CINTAS 4018597263/3/21 SR CTR SOAPS, MATS, MOP, TOILET	A6772.49	207.30	✓	
308	DRAKE~CLYDE MARCH 2019/MTG EXPENSE VOUCHER & PHONE	A1220.47	212.89	✓	
309	COMDOC IN3185255/4/1-30 T/CLERK COPIER MAINTENANCE	A1410.43	26.09	✓	
310	CONCORD HISTORICAL SOCIETY 4/1/19/CONCORD HISTORICAL SOCIETY EXPENSES	A7520.49	6,679.40	✓	
311	CRAWFORD DOOR OF WNY INC 13294/REPAIR DOOR OPENER HWY DEPT.	A1620.42	110.00	✓	
312	SCHWEIKERT~DARLENE G 4/3/19/NY LABOR LAW POSTER REIMBURSED	A1410.40	20.90	✓	

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - TOWNWIDE**

*JK*

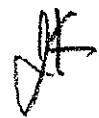
Total Claims: \$42,152.98

04/11/2019

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
313	SCHWEIKERT~DARLENE G 4/2/19/T/CLERK MTG LUNCH AND MILEAGE	A1410.47	50.62	✓	
314	DORITEX CORP 1173995, 1178494/HWY UNIFORM/TOWEL SERVICE	A5132.49	297.62	✓	
315	E.C.T.C.T.C.A 2019/DUES FOR DARLENE SCHWEIKERT	A1410.42	30.00	✓	
316	ESCHBORN~ELEANOR 3/21 & 3/26/19/MILEAGE FOR DIRECTOR MEETINGS	A6772.43	101.50	✓	
317	ELEVATOR MAINTENANCE OF BFLO. 3904132/4/19 ELEVATOR MAINTENANCE	A1620.43	137.83	✓	
318	ELLCOTTVILLE TIMES/ 300837125/3/1 AD FOR TAX COLLECTION	A1410.41	56.00	✓	
319	FASTENAL COMPANY NYBUF185052/HWY BARN PAPER TOWELS & BATH TISSUE	A5132.40	145.71	✓	
320	INDEPENDENT HEALTH 1849204/4/19 EMPLOYEE INSURANCE	A9060.8	9,007.17	✓	21534 03/18/2019
321	KNOW HOW TOURS 4/11/19/SR TRIP TO BROADWAY MARKET	A7620.49	1,050.00	✓	21462 03/14/2019
322	LOWE'S HOME CENTERS INC 3/19/19/T/HALL CARETAKER CLEANING SUPPLIES	A1620.40	20.09	✓	
323	LOWE'S HOME CENTERS INC 3/26/19/T/HALL CARETAKER SUPPLIES	A1620.40	53.62	✓	
324	LOWE'S HOME CENTERS INC 4/2/19/T/HALL CARETAKER SUPPLIES	A1620.40	16.42	✓	
325	MDA CONSULTING ENGINEER 8136/SENIOR CTR GENERATOR ENGINEERING	A1440.4	592.78	✓	
326	NATIONAL FUEL 3/8/19/UTILITY BILL AT SENIOR CENTER	A1620.41	625.83	✓	21530 03/15/2019
327	NATIONAL FUEL 3/12/19/UTILITY BILL AT LUCY BENSLEY CENTER	A1620.41	205.82	✓	21530 03/15/2019
328	NYSEG 3/1-31/19/A/C 1001-3627-475 STREET LIGHTING	A5182.4	6,523.15	✓	
329	NYSEG 2/10-3/11/19/A/C 1001-0312-808 TOWN PARK <i>INCLUDES LED CONVERSION</i>	A7110.41	29.96	✓	21533 03/18/2019
330	QUILL CORPORATION 5974300/INK CARTRIDGE FOR TIME CLOCK	A1620.49	21.49	✓	
331	QUILL CORPORATION 6194204/COPY PAPER FOR ALL OFFICES	A1620.49	144.95	✓	

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - TOWNWIDE**



Total Claims: \$42,152.98

04/11/2019

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
332	SPRINGVILLE HARDWARE INC 75633/T/HALL CARETAKER SUPPLIES	A1620.40	17.26	✓	
333	STATE COMPTROLLER FEB. 2019/COURT FINES AND FEES	A690	9,104.00	✓	
334	STATE INDUSTRIAL PRODUCTS 900939223/HWY HAND WIPES & DEGREASER	A5132.40	413.33	✓	
335	TIFCO INDUSTRIES 71334289,71440564/HWY GRINDING WHEELS WIRE WHEEL	A5132.40	94.30	✓	
336	TIME WARNER CABLE 4/1-30./19/TELEPHONE SERVICE FOR ALL BUILDINGS	A1989.42	612.43	✓	
337	TIME WARNER CABLE 3/1-31/19/HWY BARN TELEPHONE SERVICE	A1989.42	98.46	✓	21543 03/25/2019
338	TIME WARNER CABLE 3/22-4/21/19/HWY BARN INTERNET SERVICE	A5132.42	99.95	✓	21542 03/25/2019
339	TIME WARNER CABLE 3/22-4/21/19/INTERNET SERVICE SENIOR CENTER	A6772.49	99.99	✓	21536 03/19/2019
340	TOPS MARKETS LLC 3/19/19/DONUTS FOR DRIVING CLASS	A6772.49	37.96	✓	
341	TOSHIBA BUSINESS SOLUTIONS USA 15294793/3/8-4/7 COURT COPIER MAINTENANCE	A1110.2	9.18	✓	
342	TOWN OF CONCORD HIGHWAY MARCH & APRIL 2019/T/HALL PLOW & SALT PARKING LOT	A1620.42	277.00	✓	
343	TOWN OF CONCORD HIGHWAY MARCH & APRIL 2019/SENIOR CENTER PLOW & SALT LOT	A6772.49	371.00	✓	
344	UNIFIRST CORPORATON 055-1617619/3/26 T/HALL PURELL HAND SANITZER	A1620.40	80.00	✓	
345	US POSTAL SERVICE P34900553/3 BOXES OF 500 ENVELOPES JUSTICE	A1989.41	990.10	✓	21538 03/20/2019
346	US POSTMASTER PO BOX 185/1 YEAR RENEWAL JUSTICE PO BOX	A1989.41	76.00	✓	
347	VERIZON 3/13-4/12/19/SENIOR CENTER TELEPHONE SERVICE	A1989.42	61.88	✓	21537 03/19/2019
348	VERIZON WIRELESS 9826263894/3/16-4/15 DCO CELL PHONE	A3510.42	35.42	✓	21548 04/03/2019
349	VERIZON WIRELESS 9826263894/3/16-4/15 HWY CELL PHONE	A5132.42	77.54	✓	21548 04/03/2019

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - TOWNWIDE**

Total Claims: \$43,796.73

04/11/2019

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
350	VILLAGE OF SPRINGVILLE 2/7-3/9/19/ELECTRIC & WATER/SEWER BILLS	A1620.41	1,093.43	✓	
350	VILLAGE OF SPRINGVILLE 2/7-3/9/19/ELECTRIC & WATER/SEWER BILLS	A5132.41	580.89	✓	
350	VILLAGE OF SPRINGVILLE 2/7-3/9/19/ELECTRIC & WATER/SEWER BILLS	A5182.4	126.89	✓	
350	VILLAGE OF SPRINGVILLE 2/7-3/9/19/ELECTRIC & WATER/SEWER BILLS	A7520.49	185.15	✓	
351	WALMART COMMUNITY/GECRB 3/25/19/HWY GARAGE SUPPLIES	A5132.40	68.83	✓	
352	WNYNETWORKS 00002078/SPLASHTOP FOR REMOTE USERS ASSESSORS	A1355.2	75.00	✓	
405	AIRGAS USA, LLC 9961200072/CYLINDER LEASE RENEWAL, CUT. TORCHES	A5132.40	41.00	✓	
406	CANNON SOLUTIONS AMERICA 501486/4/1-30 SUPERVISOR COPIER MAINTENANCE	A1220.40	82.09	✓	
407	ELLCOTTVILLE TIMES/ 300846253/3/22 & 29 GRAVEL BIDS	A5010.49	40.02	✓	
408	TOWN OF CONCORD 4/8/19/PETTY CASH VOUCHER	A1989.41	7.35	✓	
409	UNIFIRST CORPORATON 055-1620399/4/9 TOWN HALL RUG SERVICE	A1620.49	34.35	✓	
410	ERIE COUNTY COMPTROLLER 1800054377/3/19 GAS BILL TOWN HALL	A1620.41	651.21	✓	
410	ERIE COUNTY COMPTROLLER 1800054377/3/19 GAS BILL HWY BARN	A5132.41	585.29	✓	
410	ERIE COUNTY COMPTROLLER 1800054377/3/19 GAS BILL HISTORICAL SOCIETY	A7520.49	202.44	✓	
<b>Total:</b>			<b>43,796.73</b>		

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

JK

Total Claims: \$503.70

04/11/2019

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
353	SCHWEIKERT~DARLENE G 4/2/2019/PLANNING BD MTG & MINUTES	B8020.49	50.63	✓	
354	ELLCOTTVILLE TIMES/ 300846254/3/22 AD FOR SPRING TRASH PICKUP	B8160.49	16.34	✓	
355	SINGLETON~JEFFREY T MARCH 2019/REIMBURSEMENT FOR CELL PHONE	B8010.41	30.00	✓	
356	SINGLETON~JEFFREY T MARCH 2019/CEO MILEAGE VOUCHER	B8010.47	51.04	✓	
357	QUILL CORPORATION 5974300/INK CARTRIDGE FOR CEO OFFICE	B8010.40	108.99	✓	
411	ERIE COUNTY COMPTROLLER 1800054284/ROAD SIGNS FOR HWY DEPT	B3120.41	246.70	✓	
<b>Total:</b>			503.70		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**LIBRARY FUND**

JK

Total Claims: \$648.97

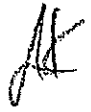
04/11/2019

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
358	SPRINGVILLE HARDWARE INC 75811/SUPPLIES FOR THE HULBERT LIBRARY	L7410.49	27.85	✓	
359	TOWN OF CONCORD HIGHWAY MARCH & APRIL 2019/PLOWING/SALTING LIBRARY LOT	L7410.49	219.00	✓	
360	UNIFIRST CORPORATON 055-1614386/3/12 RUG SERVICE HULBERT LIBRARY	L7410.49	51.72	✓	
361	VILLAGE OF SPRINGVILLE 2/7-3/9/19/ELECTRIC BILL AT HULBERT LIBRARY	L7410.42	350.40	✓	
<b>Total:</b>			648.97		



**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**JOINT VAN FUND**



Total Claims: \$749.92

04/11/2019

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
362	TIM'S AUTO 89822/4/2 SNOW TIRES OFF, CHECKED BRAKES	JV6772.42	173.50	✓	
363	UNITED REFINING COMPANY 2/29-3/29/10/FUEL FOR SENIOR VAN	JV6772.41	541.00	✓	
364	VERIZON WIRELESS 9826263894/3/16-4/15 CELL PHONE SENIOR VAN	JV6772.49	35.42	✓	21548 04/03/2019
Total:			749.92		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**JOINT YOUTH FUND**

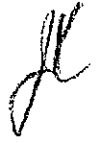
Total Claims: \$204.75

04/11/2019

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
365	VILLAGE OF SPRINGVILLE 2/7-3/9/19/ELECTRIC & WATER/SEWER BILLS	JY7310.41	204.75	<input checked="" type="checkbox"/>	
Total:			204.75		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**CRANERIDGE LIGHTING DISTRICT**



Total Claims: \$1,666.90

04/11/2019

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
412	ERIE COUNTY COMPTROLLER 1800054377/3/19 GAS BILL STREET LIGHTS CRAN.	SL5182.4	1,666.90	<input checked="" type="checkbox"/>	
Total:			1,666.90		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**CRANERIDGE SEWER DISTRICT**

*AK*

Total Claims: \$6,365.08

04/11/2019

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
366	DIG SAFELY NEW YORK INC 19030991/LATE RESPONSE 3/19 FAX PAPER JAM	SS1-8130.49	2.00	✓	
367	DT COMPLIANCE 019027/3/19 TESTING FOR CRAN. SEWER DIST.	SS1-8130.47	267.00	✓	
368	MDA CONSULTING ENGINEER 8134/3/19 MAINTENANCE	SS1-8130.48	3,400.00	✓	
369	MEYER SEPTIC SERVICE 206518/3/18 REMOVAL OF SLUDGE	SS1-8130.46	565.00	✓	
370	MEYER SEPTIC SERVICE 205559/4/1 REMOVAL OF SLUDGE	SS1-8130.46	565.00	✓	
371	NYSEG 1/13-3/13/19/A/C 1001-9306-124 NEAR 1 RIDGE TRL.	SS1-8130.44	447.94	✓	21535 03/19/2019
372	NYSEG 2/9-3/12/19/A/C 1003-0666-639 24 RIDGEVIEW LANE	SS1-8130.44	18.25	✓	21533 03/18/2019
373	NYSEG 3/5-4/21/19/A/C 1001-0073-194 DAVIS RD SEWER 1	SS1-8130.44	777.39	✓	
374	TEMP-PRESS INC 36210/CALIBRATED EFFLUENT FLOWMETER	SS1-8130.45	322.50	✓	
<b>Total:</b>			<b>6,365.08</b>		

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

*ak*

Total Claims: \$21,638.60

04/11/2019

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
375	ADVANCE AUTO PARTS STORES MARCH 2019/HWY EQUIPMENT REPAIRS	DB5130.49	377.14	✓	
375	ADVANCE AUTO PARTS STORES MARCH 2019/HWY WINTER FUEL	DB5142.41	14.53	✓	
375	ADVANCE AUTO PARTS STORES MARCH 2019/HWY WINTER FUEL	DB5148.41	17.75	✓	
376	BEAM MACK SALES INC 41753B/TRUCK 13 AIR LINE	DB5130.49	171.47	✓	
377	BRUTE SPRING & EQUIPMENT INC 44330 & 44334/REAR SPRING ASSY, HELPER SPRING	DB5130.49	1,250.36	✓	
378	BRUTE SPRING & EQUIPMENT INC 44458/TRUCK 12 REAR SPRING ASSY.	DB5130.49	1,246.96	✓	
379	CRABB ENERGY PRODUCTS MARCH 2019/A/C 181590 FUEL FOR HWY DEPT	DB5142.41	1,657.41	✓	
379	CRABB ENERGY PRODUCTS MARCH 2019/A/C 181590 FUEL FOR HWY DEPT	DB5148.41	2,025.73	✓	
380	DARLING FABRICATING 310/TRUCK REPAIRS TO AIR TANK	DB5130.49	80.00	✓	
381	FASTENAL COMPANY NYBUF185052/TOOL CART FOR HWY DEPT	DB5130.20	189.99	✓	
382	FIVE STAR EQUIPMENT INC P49618 & P49619/CUTTING EDGES, O-RING KIT	DB5130.49	985.17	✓	
383	FIVE STAR EQUIPMENT INC 041293/FILTER FOR CRANK CASE BREATHER	DB5130.49	32.03	✓	
384	FLEET MAINTENANCE INC 522753/TRUCK 11 EXHAUST CLAMP & GASKET	DB5130.49	21.53	✓	
385	FLEET MAINTENANCE INC 523769/TRUCK 11 AIR DRYER	DB5130.49	343.84	✓	
386	FLEET MAINTENANCE INC 523714/TRUCK 11 AIR CYLINDER CAB AIR	DB5130.49	126.91	✓	
387	GERNATT ASPHALT PRODUCTS 30010373MB/ABRASIVE SAND	DB5142.49	595.35	✓	
387	GERNATT ASPHALT PRODUCTS 30010373MB/ABRASIVE SAND	DB5148.49	727.64	✓	
388	GOOD YEAR COMMERCIAL TIRE JAN-MARCH 2019/TIRES FOR HWY TRUCKS	DB5130.49	3,507.64	✓	
389	HEALTH EQUITY INC APRIL 2019/DEPOSIT FOR ROGER HAYDEN	DB9060.8	5.88	✓	

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

*JL*

Total Claims: \$21,638.60

04/11/2019

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
390	IBS OF GREATER BUFFALO 178185/31-MHD BATTERIES VAC-ALL	DB5130.49	229.90	✓	
391	INDEPENDENT HEALTH 1849204/4/19 EMPLOYEE INSURANCE	DB9060.8	4,934.44	✓	21534 03/18/2019
392	LAMB & WEBSTER INC ST17201/TRUCK 14 EGR COOLER	DB5130.49	3.52	✓	
393	RICHARD-CIN SIGNS & DESIGNS 1547/POWER BROOM/PULL BROOM COMBO	DB5130.49	1,128.00	✓	
394	RICHARD-CIN SIGNS & DESIGNS 1560/VAL CALL GUTTER BROOMS	DB5130.49	360.00	✓	
395	SANDBURG OIL CO, INC 91184/ENGINE OIL & COASTAL PREMIUM HWY	DB5142.41	704.91	✓	
395	SANDBURG OIL CO, INC 91184/ENGINE OIL & COASTAL PREMIUM HWY	DB5148.41	861.56	✓	
396	SPRINGVILLE HARDWARE INC 75606/PARTS FOR VAC-ALL	DB5130.49	28.94	✓	
397	TIM'S AUTO 89559/TRUCK 14 TIRE PLUG	DB5130.49	10.00	✓	
<b>Total:</b>			<b>21,638.60</b>		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**KISSING BRIDGE WATER DISTRICT**

Total Claims: \$722.88

04/11/2019

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
398	EC PUBLIC HEALTH LAB 3190025/WATER TESTING FOR KB WATER	SW1-8389.49	11.00	✓	
399	KISSING BRIDGE CORP 4845/4/19 MAINTENANCE	SW1-8389.41	135.00	✓	
400	SPRINGVILLE HARDWARE INC 75542 & 75843/KB WATER DIST SUPPLIES	SW1-8389.49	388.44	✓	
401	USA BLUE BOOK 842891/LMI REPAIR KIT	SW1-8389.49	188.44	✓	
<b>Total:</b>			722.88		

*JK*

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**KISSING BRIDGE SEWER DISTRICT**

Total Claims: \$4,018.45

04/11/2019

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
402	KISSING BRIDGE CORP 4845/4/19 MAINTENANCE	SS2-8110.41	600.00	✓	
403	MDA CONSULTING ENGINEER 8135/3/19 MAINTENANCE	SS2-8110.41	2,600.00	✓	
404	MEYER SEPTIC SERVICE 206485/3/11 REMOVAL OF SLUDGE	SS2-8110.49	818.45	✓	
Total:			4,018.45		