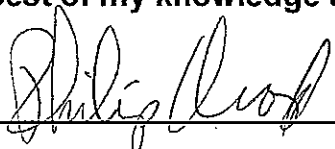


I, Councilman, Philip Drozd have reviewed the payment vouchers for the month of May 2021 for the following funds:

- General Fund A Abstract 5
- General Fund B Abstract 5
- Library Abstract 5
- Fire Protection Abstract 5
- Joint Van Abstract 5
- Joint Youth Abstract 5
- Craneridge Lighting Abstract 5
- Craneridge Sewer Abstract 5
- Highway DA Abstract 5
- Highway DB Abstract 5
- Kissing Bridge Water Abstract 5
- Kissing Bridge Sewer Abstract 5
- Trevett Road Water District Abstract 5
- Cattaraugus Water District Abstract 5
- Trust & Agency Abstract 5
- Capital HA Craneridge Sewer Abstract 5
- Capital HB Land Purchase Abstract 5
- Capital HD Cattaraugus Water Abstract 5
- Capital HE Senior Citizen Center Abstract 5
- Capital HF Highway Equipment Abstract 5
- Capital HG Waste Water Study Abstract 5

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

Signed 

Date MAY 13, 2021

**May 13, 2021 Town Board meeting**

<b>General Fund A</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>337- 412 &amp; 470</b>
<b>General Fund B</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>413-422</b>
<b>Library Fund</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>423-425</b>
<b>Fire Protection</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>NONE</b>
<b>Joint Van</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>426-427</b>
<b>Joint Youth</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>428-431</b>
<b>Craneridge Lighting</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>432 &amp; 471</b>
<b>Craneridge Sewer</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>433-443</b>
<b>Highway DA</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>NONE</b>
<b>Highway DB</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>444-462</b>
<b>Kissing Bridge Water</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>463-465</b>
<b>Kissing Bridge Sewer</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>466-469</b>
<b>Trevett Road Water</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>NONE</b>
<b>Cattaraugus St. Water</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>NONE</b>
<b>Trust &amp; Agency</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HA) C. Sewer</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HB) Land</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HD) Catt. St.</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HE) Sr. Ctr.</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HF) Hwy Equip.</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HG) Waste Study</b>	<b>Abstract 04</b>	<b>Voucher</b>	<b>NONE</b>

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

Total Claims: \$77,173.36

05/13/2021

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
337	ADVANCED AUTO PARTS STORES ANTI SEIZE COMPOUND	A5132.40	16.54		
338	AIRGAS USA, LLC 9111628102/ACETYLENE END	A5132.40	94.92		
339	AIRGAS USA, LLC 9978932585/CYLINDER LEANSE RENEWAL 5/1-4/2022	A5132.40	163.16		
340	ATTEA & ATTEA PC 21745/COURT REPORTER	A1420.41	338.10		
341	ATTEA & ATTEA PC 21834/PREPARE LEGAL LETTERS	A1420.41	82.50		
342	ALPS ELEVATOR INSPECTION SERV. 41425/ANNUAL NYS ROUTINE TEST ON ELEVATOR	A1620.43	132.00		
343	APPLIED INDUSTRIAL TECH 7021238265/MISC SHOP SUPPLIES	A5132.40	162.88		
344	BAGLIO~ANN MEMORIAL DAY CELEBRATION	A7550.49	575.00		
345	EDWARDS~BARRY MARCH & APRIL CELL PHONE	A5132.42	60.00		
346	BENNETT DIFILIPPO & KURTZHALTS 1624-720001T/LEGAL SERVICES FOR ACCESSMENTS	A1355.44	608.00		
347	BENNETT DIFILIPPO & KURTZHALTS 1624-720001T/LEGAL SERVICES FOR ACCESSMENTS	A1355.44	588.50		
348	BLUE CROSS BLUE SHIELD OF WNY 21140001266/EMPLOYEE HEALTH INS 5/1-31/2021	A9060.8	6,279.43	23666	05/03/2021
349	CAROLYN A ROBINSON MILEAGE FOR APRIL 2021	A3510.47	78.96		
350	CAROLYN A ROBINSON SUMMONS SERVED FOR APRIL 2021	A3510.48	40.00		
351	CINTAS CORP LOC. 067P 5059524747/FIRST AID KIT SUPPLIES	A5132.2	92.81		
352	DRAKE~CLYDE EXPENSES FOR APRIL 2021	A1220.47	94.88		
353	COMDOC IN4200973/TOWN CLERK COPIER 4/1-30/2021	A1410.43	28.34		
354	COMDOC IN4248982/TOWN CLERK COPIER 5/1-31/2021	A1410.43	29.87		
355	CONCORD HISTORICAL SOCIETY EXPENSES JAN - MARCH 2021	A7520.49	5,701.24		

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

Total Claims: \$77,173.36

05/13/2021

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
356	ELEVATOR MAINTENANCE OF BFLO. 202105122/MAY 2021 MAINTENANCE	A1620.43	137.83		
357	ESCHBORN~ELEANOR FLOWERS FOR MOTHERS DAY PROGRAM	A6772.43	14.00		
358	ERIE COUNTY COMPTROLLER 1800062985/MARCH 2021 GAS TOWN HALL	A1620.41	648.42	23656	04/20/2021
358	ERIE COUNTY COMPTROLLER MARCH 2021 GAS HIGHWAY BARN	A5132.41	701.00	23656	04/20/2021
358	ERIE COUNTY COMPTROLLER MARCH 2021 GAS HISTORICAL SOCIETY	A7520.49	185.56	23656	04/20/2021
359	GUIS LUMBER & HOME CENTER 462909/1/PAINT FOR HIGHWAY DEPT	A5132.40	67.98		
360	HEALTHWORKS-WNY,LLP 470634/DRUG SCREENING	A5010.47	124.00		
361	INDEPENDENT HEALTH 2677425/EMPLOYEE HEALTH 5/1-31/2021	A9060.8	2,865.48	23667	05/03/2021
362	KERLIN'S STUMP GRINDING REMOVAL & CLEAN-UP OF 2 STUMPS	A1620.49	150.00		
363	LAMB & WEBSTER INC ST47466/INTERTUBE FOR TRAILER AT PARK	A7110.40	10.39		
364	LAMB & WEBSTER INC SEO8540/CHAIN SAW & FUEL MIX FOR PARK	A7110.2	525.59		
365	LOWE'S HOME CENTERS INC 06366/MISC BATHROOM SUPPLIES	A5132.40	38.83		
366	LOWE'S CARETAKER SUPPLIES FOR TOWN HALL	A1620.49	22.13		
367	LOWE'S CARETAKER SUPPLIES	A1620.49	7.44		
368	LOWE'S CARETAKER SUPPLIES TO FIX CONCRETE	A1620.42	11.65		
369	M&T BANK WALMART SUPPLIES NUTRITION SITE	A6772.44	27.86	23653	04/16/2021
370	M&T BANK CREDIT	A6772.43	-16.42	23653	04/15/2021
370	M&T BANK MAIN STREET PIZZA PROGRAM SENIORS	A6772.43	53.78	23653	04/15/2021
371	M&T BANK AMAZON DISINFECTANT FOGGER	A1620.40	139.65		

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

Total Claims: \$77,173.36

05/13/2021

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
371	M&T BANK AMAZON SAUCE CUPS SENIOR CENTER	A6772.44	21.98		
372	M&T BANK WALMART MISC SUPPLIES	A6772.43	55.06		
373	M&T BANK WALMART SALAD SUPPLIES NUTRITION SITE	A6772.44	9.69		
374	M&T BANK AMAZON SOCIETY ON AGING MEMBERSHIP	A6772.43	100.00		
375	M&T BANK AMAZON TIME CLERK RIBBON	A1620.49	5.99		
376	M&T BANK WALMART SUPPLIES FOR NUTRITION SITE	A6772.44	59.26		
377	M&T BANK IINK.COM PRINTER INK HIGHWAY DEPT	A5010.49	67.94		
378	M&T BANK DOLLAR TREE SUPPLIES SENIOR CTR	A6772.49	38.98		
379	WALMART COMMUNITY/GECRB WALMART SUPPLIES SENIOR CTR	A6772.49	65.48		
380	M&T BANK WALMART FOOD FOR NUTRITION SITE	A6772.44	8.82		
381	M&T BANK DOLLAR TREE SUPPLIES FOR NUTRITION SITE	A6772.44	11.96		
382	NATIONAL FUEL 7531602 01/GAS SENIOR CTR 4/9/2021	A1620.41	358.27	23657	04/20/2021
382	NATIONAL FUEL 7603542 05/GAS LUCY BENSLEY CTR 4/13/2021	A1620.41	94.23	23657	04/20/2021
383	NYSEG 1001-0312-808/12787 BOSTON STATE RD 3/12-4/8/2021	A7110.41	25.21	23658	04/20/2021
384	NYSEG 1001-3627-475/ST LTG R3 EAST CONCORD 4/1-4/30/2021	A5182.4	466.25		
385	OFFICE OF STATE COMPTRROLLER ACCOUNTING ONLINE 6/15-6/17/2021	A1220.49	85.00	23659	04/20/2021
386	STATE COMPTRROLLER 1431910-2021-03-01/JUSTICE COURT FINES & FEES MARCH 2021	A690	2,835.00		
387	PENN POWER GROUP 4233581/SEVICE CONTRACT GENERATOR @ SENIOR CTR	A6772.49	389.00		

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

Total Claims: \$77,173.36

05/13/2021

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
388	DROZD~PHILIP SOUTHTOWNS PLANNING MEETING	A1010.47	35.65		
389	RICHARDSON SIGNS AND SUPPLIES 2517/LONG SQUARE FIBERGLASS HANDLE SHOVELS	A5132.40	92.00		
390	RICHARDSON SIGNS AND SUPPLIES 2568/PARKING SPOT SIGN	A1620.49	27.00		
391	SHAMEL MILLING CO 167252/WEED KILLER TOWN PARK	A7110.40	179.97		
392	SPRINGVILLE HARDWARE INC 78764/MISC SUPPLIES	A5132.40	36.96		
393	ST. MATTHEW'S TREE SERVICES 2932/CUT 10 TREES TOWN PARK	A7110.49	800.00		
394	TIME WARNER CABLE 911837701040221/HIGHWAY DEPT 4/1-4/30/2021	A1989.42	103.13	23660	04/20/2121
395	TIME WARNER CABLE 198188901032321/INTERNET AT HWY DEPT	A5132.42	99.95	23660	04/20/2021
396	TIME WARNER CABLE 901041101042321/PHONE INTERNET SENIOR CTR	A6772.49	227.94	23668	05/02/2021
397	TIME WARNER CABLE 911760901040221/PHONE LUCY BENSLEY CTR	A1989.42	53.30	23660	04/20/2021
398	TIME WARNER CABLE 062736901050121/PHONE CONCORD TOWN HALL	A1989.42	464.52		
399	TIME WARNER CABLE 198188901042321/INTERNET HIGHWAY DEPT	A5132.42	99.95		
400	TIME WARNER CABLE 911760901050421/PHONE LUCY BENSLEY CENTER	A1989.42	53.30		
401	TIME WARNER CABLE 911837701050421/HIGHWAY DEPT PHONE	A1989.42	103.13		
402	TOSHIBA BUSINESS SOLUTIONS USA 5517839/COURT COPIER 4/7-5/6/2021	A1110.2	15.44		
403	TOWN OF CONCORD PETTY CASH	A1620.49	5.50		
403	TOWN OF CONCORD PETTY CASH	A1989.41	41.60		
404	TOWN OF CONCORD HIGHWAY MARCH & APRIL FUEL TOWN PARK	A7110.40	42.75		
405	UNIFIRST CORPORATON 0551775955/RUGS TOWN HALL	A1620.49	22.69		

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

Total Claims: \$77,173.36

05/13/2021

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
406	VERIZON WIRELESS 9877417682/DONG CONTROL CELL PHONE 5/11-4/10/2021	A3510.42	17.02	23662	04/20/2021
407	VILLAGE OF SPRINGVILLE ELECTRIC, WATER & SEWER TOWN BLDGS	A1620.41	942.35		
407	VILLAGE OF SPRINGVILLE ELECTRIC, WATER & SEWER HWY GARAGE	A5132.41	444.17		
407	VILLAGE OF SPRINGVILLE ELECTRIC, WATER & SEWER HWY GARAGE	A5182.4	95.72		
407	VILLAGE OF SPRINGVILLE ELECTRIC, WATER & SEWER HWY GARAGE	A7520.49	134.18		
408	WB MASON CO INC STMT37958093/BOTTLED WATER FOR TOWN OFFICES	A1620.49	31.84		
409	WILLIAMSON LAW BOOK COMPANY PAYROLL SOFTWARE SUPPORT	A1220.42	791.00		
410	WILLIAMSON LAW BOOK COMPANY VOID SAFETY PAPER CLERKS OFFICE	A1410.40	285.19		
411	WILLIAMSON LAW BOOK COMPANY OPERATING ACCOUNT CHECKS	A1620.49	166.12		
412	WM CORPORATE SERVICES INC 4363991-1342-8/TOWN HALL DUMPSTER MAY 2021	A1620.49	83.27		
412	WM CORPORATE SERVICES INC 4363990-1342-0/HIGHWAY BARN MAY 2021	A5132.43	62.35		
412	WM CORPORATE SERVICES INC 4364285-1342-4/SENIOR CENTER MAY 2021	A6772.49	63.97		
470	ERIE COUNTY COMPTROLLER 1800063492/APRIL 2021 TOWN HALL GAS	A1620.41	479.78		
470	ERIE COUNTY COMPTROLLER APRIL 2021 HIGHWAY BARN GAS	A5132.41	496.66		
470	ERIE COUNTY COMPTROLLER APRIL 2021 HISTORICAL SOCIETY GAS	A7520.49	86.72		
<b>Total:</b>			<b>32,265.54</b>		

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

Total Claims: \$77,173.36

05/13/2021

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
413	SCHWEIKERT~DARLENE G 4/6/2021 PLANNING BOARD SCRETARY	B8020.49	87.50		
414	SCHWEIKERT~DARLENE G 5/4/21 PLANNING SECRETARY	B8020.49	81.25		
415	SCHWEIKERT~DARLENE G ZBA SECRERARY	B8010.42	43.75		
416	LUX~KARL SOUTHTOWNS PLANNING MEETING	B8020.49	15.23		
417	JOZWIAK~JAMES SOUTHTOWNS PLANNING MEETING	B8020.49	19.58		
418	SINGLETON~JEFFREY T CELL PHONE APRIL 2021	B8010.41	30.00		
419	SINGLETON~JEFFREY T MILEAGE APRIL 2021	B8010.47	80.08		
420	MICHAEL COCHRAN SOUTHTOWNS PLANNING MEETING	B8020.49	16.31		
421	Raymond HILLICKER SOUTHTOWNS PLANNING MEETING	B8020.49	15.23		
422	SPRINGVILLE JOURNAL SPRINGVILLE TRASH PICKUP ADVERISING	B8160.49	93.92		

Total:

482.85



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

Total Claims: \$77,173.36

05/13/2021

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
445	ADVANCED AUTO PARTS STORES 450090/REPAIRS TK16	DB5130.49	605.39		
446	ATCO INTERNATIONAL 10575883/RUSTAME FOR ALL TRUCKS	DB5130.49	271.80		
447	BEAM MACK SALES INC 73568B/TK13 DUST SHIELDS	DB5130.49	271.00		
448	BLUE CROSS BLUE SHIELD OF WNY 21140001266/EMPLOYEE HEALTH INS 5/1-31/2021	DB9060.8	3,329.09	23666	05/03/2021
449	CRABB ENERGY PRODUCTS APRIL 2021 FUEL	DB5142.41	714.91		
449	CRABB ENERGY PRODUCTS APRIL 2021 FUEL	DB5148.41	873.78		
450	GUTHRIE HELI-ARC 18357/FOAM KIT FOR VAC ALL	DB5130.49	487.75		
451	INDEPENDENT HEALTH 2677425/CREDIT FOR EMPLOYEE 5/1-31/2021	DB9060.8	-491.34	CREDIT	05/03/2021
452	LAMB & WEBSTER INC ST45938/PLUGS FOR TRUCK 16& 19	DB5130.49	9.64		
453	LAMB & WEBSTER INC ST45871A/TANK CAP	DB5130.20	9.79		
454	LAMB & WEBSTER INC ST45871A/CHAIN SAW TANK CAP	DB5130.20	9.79		
455	LAMB & WEBSTER INC SE08540/CHAIN SAW AND FUEL	DB5130.20	525.59		
456	LAMB & WEBSTER INC ST47724/BRAKE FLUID FOR SWEEPER & PULL BEHIND	DB5130.49	57.00		
457	LAMB & WEBSTER INC ST47853/CHAIN LINK FOR SWEEPER PULL BEHIND	DB5130.49	17.82		
458	HEBDON SALES & SERVICE 4/21/21/NEW LEAF BLOWER FOR TREE WORK	DB5130.20	599.99		
459	PD MECHANICAL 5046/TK#14 REPAIRS TO TRUCK	DB5130.49	2,001.14		
460	REGIONAL INTERNATIONAL 033205865P/DUST SHIELD TK#15	DB5130.49	116.93		
461	ST. MATTHEW'S TREE SERVICES 2933/CUT TREES ON TOWN ROADS	DB5110.49	1,200.00		
462	THE USED TOOL TRUCK 4187/6' TORK BLADE FOR SAW	DB5130.20	20.00		

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

Total Claims: \$77,173.36

05/13/2021

Number 005

<b>Voucher #</b>	<b>Claimant</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>	<b>Date</b>
Total:			10,630.07		

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

Total Claims: \$77,173.36

05/13/2021

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
426	TOWN OF CONCORD HIGHWAY MARCH FUEL	JV6772.41	281.61		
427	VERIZON WIRELESS 9877417682/CELL PHONE FOR SENIOR VAN	JV6772.49	17.02	23662	04/20/2021
<b>Total:</b>			298.63		

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

Total Claims: \$77,173.36

05/13/2021

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
428	SPRINGVILLE YOUTH INCORPORATED PAYROLL JANUARY 2021	JY7310.41	2,050.67		
429	SPRINGVILLE YOUTH INCORPORATED PAYROLL FOR FEBRUARY 2021	JY7310.41	2,217.00		
430	SPRINGVILLE YOUTH INCORPORATED MARCH 2021 PAYROLL	JY7310.41	1,765.65		
431	SPRINGVILLE YOUTH INCORPORATED JAN MARCH 20221	JY7310.41	12,159.24		
<b>Total:</b>			<b>18,192.56</b>		

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

Total Claims: \$77,173.36

05/13/2021

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
423	DANNY HEINEMAN & SONS INC 0000049235/NYS BACKFLOW PREVENTOR CERTIFICATION	L7410.49	150.00		
424	UNIFIRST CORPORATON 0551775955/RUG SERVICE AT LIBRARY	L7410.49	43.74		
425	VILLAGE OF SPRINGVILLE ELECTRIC HULBERT LIBRARY 3/6-4/5/2021	L7410.42	321.60		
Total:			515.34		

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

Total Claims: \$77,173.36

05/13/2021

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
432	ERIE COUNTY COMPTROLLER 1800062985/FEB - MARCH 2021 GAS BILL	SL5182.4	3,477.26	23656	04/20/2021
471	ERIE COUNTY COMPTROLLER 1800063492/APRIL 2021 GAS STREET LIGHTS	SL5182.4	1,689.58		
Total:			5,166.84		

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

Total Claims: \$77,173.36

05/13/2021

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
433	DIG SAFELY NEW YORK, INC. 21030506/LATE FEE TICKET CAME AFTER GONE FOR DAY	SS1-8130.49	2.00	23655	04/20/2021
434	DT COMPLIANCE 021034/MARCH 2021 TESTING	SS1-8130.47	192.00		
435	DT COMPLIANCE 021049/TESTING APRIL 2021	SS1-8130.47	192.00		
436	MEYER SEPTIC SERVICE 210337/SLUDGE REMOVAL 4/13/2021	SS1-8130.46	565.00		
437	MEYER SEPTIC SERVICE 210423/SLUDGE REMOVAL 4/27/2021	SS1-8130.46	565.00		
438	NORWECO 255906/BIO-MAX TABLETS TO TAKE CLORINE OUT	SS1-8130.40	3,514.34		
439	NYSEG 10010073194/DAVIS ROAD SEWER 3/4-4/5/2021	SS1-8130.44	833.58	23658	04/20/2021
440	NYSEG 1003066639/24 RIDGEVIEW LN 3/11-4/12/21	SS1-8130.44	19.07	23658	04/20/2021
441	NYSEG 1001-0073-194/DAVIS ROAD SEWER 4-/6-5/4/2021	SS1-8130.44	541.68		
442	VERIZON WIRELESS 290 RIDGE TRAIL 4/4-5/3/2021	SS1-8130.49	27.50	23661	04/20/2021
443	VERIZON 120 RIDGEVIEW LANE 4/16-5/15/2021	SS1-8130.49	27.50	23669	05/03/2021
444	VERIZON 290 RIDGE TRAIL 7165922924	SS1-8130.49	27.50		
<b>Total:</b>			<b>6,507.17</b>		

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

Total Claims: \$77,173.36

05/13/2021

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
466	ENVIROTEKNIX TOC0421/MONTHLY WASTEWATER SAMPLINE	SS2-8110.49	146.00		
467	KISSING BRIDGE CORP 5020/MAY 2021 OPERATING AGREEMENT	SS2-8110.41	600.00		
468	MDA CONSULTING ENGINEER 8571/MAY 2021 ENDING CMOM EXPENSES	SS2-8110.49	500.00		
469	NORWECO 255906/BIO-MAX TABLETS TO TAKE CLORINE OUT	SS2-8110.49	1,597.81		
<b>Total:</b>			2,843.81		



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

Total Claims: \$77,173.36

05/13/2021

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
463	EC PUBLIC HEALTH LAB 4210018/WATER TESTING A/C E390	SW1-8389.49	15.00		
464	KISSING BRIDGE CORP 5021/MAY 2021 OPERATING AGREEMENT	SW1-8389.41	135.00		
465	USA BLUE BOOK 575051/SUPPLIES FOR KB WATER	SW1-8389.49	120.55		
<b>Total:</b>			<b>270.55</b>		