

I, Councilman, Clyde M. Drake have reviewed the payment vouchers for the month of August 2022 for the following funds:

- ✓ General Fund A Abstract 8
- ✓ General Fund B Abstract 8
- ✓ Library Abstract 8
- ✓ Fire Protection Abstract 8
- ✓ Joint Van Abstract 8
- None Joint Youth Abstract 8
- ✓ Craneridge Lighting Abstract 8
- ✓ Craneridge Sewer Abstract 8
- ✓ Highway DA Abstract 8
- ✓ Highway DB Abstract 8
- ✓ Kissing Bridge Water Abstract 8
- ✓ Kissing Bridge Sewer Abstract 8
- None Trevett Road Water District Abstract 8
- None Cattaraugus Water District Abstract 8
- None Trust & Agency Abstract 8
- None Capital HA Craneridge Sewer Abstract 8
- None Capital HB Land Purchase Abstract 8
- None Capital HD Cattaraugus Water Abstract 8
- None Capital HE Senior Citizen Center Abstract 8
- None Capital HF Highway Equipment Abstract 8
- None Capital HG Waste Water Study Abstract 8

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

Signed Clyde M. Drake

Date 8/11/22

**August 11, 2022, Town Board meeting**

<b>General Fund A</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>873-941 &amp; 987</b>
<b>General Fund B</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>942-945</b>
<b>Library Fund</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>946-948</b>
<b>Fire Protection</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>949</b>
<b>Joint Van</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>950-955</b>
<b>Joint Youth</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>NONE</b>
<b>Craneridge Lighting</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>956</b>
<b>Craneridge Sewer</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>957-968</b>
<b>Highway DA</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>969</b>
<b>Highway DB</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>970-981</b>
<b>Kissing Bridge Water</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>982-985</b>
<b>Kissing Bridge Sewer</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>986</b>
<b>Trevett Road Water</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>NONE</b>
<b>Cattaraugus St. Water</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>NONE</b>
<b>Trust &amp; Agency</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HA) C. Sewer</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HB) Land</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HD) Catt. St.</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HE) Sr. Ctr.</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HF) Hwy Equip.</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HG) Waste Study</b>	<b>Abstract 08</b>	<b>Voucher</b>	<b>NONE</b>

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

Total Claims: \$306,816.39

08/11/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
873	ALICIA ATKINSON 7/19/2022/PAINTING TOWN CLERKS OFFICE	A3010.4	700.00	✓	
874	A&M XCELLENCE REFRIGERATION 0031/LABOR MATERIALS TO INSTALL SLOP SINK	A3010.4	3,807.34	✓	
875	AMHERST ALARM INC. 450571/FIRE ALARM SYSTEM AND MONITORING	A3010.4	10,929.00	✓	
876	B&B FENCE CO. OF WNY, LLC 011356/REPARE & REPLACE FENCE TOWN PARK	A7110.49	2,200.00	✓	
877	BENZ CUSTOM WOODWORKING UNINSTALL AND REINSTALL TOWN CLERK CABINETS	A3010.4	300.00	✓	
878	BLOOMS FLOORING & FURNITURE LABOR & MATERIAL TO REPLACE FLOORING	A3010.4	6,586.00	✓	
879	BLOOMS FLOORING & FURNITURE LABOR & MATERIAL TO REPLACE FLOORING	A3010.4	4,880.00	✓	
880	BLUE CROSS BLUE SHIELD OF WNY 222060000573/AUGUST EMPLOYEE HEALTH INSURANCE	A9060.8	7,478.00	✓	25056 08/04/2022
881	CAROLYN A ROBINSON DOG CENSUS JULY 2022	A3510.49	58.00	✓	
882	CAROLYN A ROBINSON DCO MILEAGE FOR JULY 2022	A3510.47	111.81	✓	
883	CAROLYN A ROBINSON DCO SUMMONS FOR JULY 2022	A3510.48	50.00	✓	
884	CHAPMAN'S ELECTRIC SERVICE 003544/LABOR & MATERIALS REPLACE LIGHTS TOWN PARK	A3010.4	2,250.00	✓	
885	CHARTER COMMUNICATIONS 14187301072122/HWY DEPT INTERNET 7/22- 8/21/22	A5132.42	99.95	✓	
886	CHARTER COMMUNICATIONS 0039505080122/PHIONE LUCY BENSLEY CTR 8/1-31/2022	A1989.42	52.64	✓	
887	CHARTER COMMUNICATIONS 0019539080122/PHIONE HIGHWAY DEPT CTR 8/1-31/2022	A5132.42	101.79	✓	
888	CHARTER COMMUNICATIONS 14495361072122/PHONE INERNETA SENIOR CTR	A6772.49	187.96	✓	
889	CINTAS 4124601864/COVERALLS & TOWELS HWY DEPT	A5132.49	121.05	✓	

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**GENERAL FUND - TOWNWIDE**

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08/11/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
890	CINTAS 4125187365/COVERALLS & TOWELS HWY DEPT	A5132.49	133.89 ✓		
891	CINTAS 5116249521/FIRST AID SUPPLIES HWY DEPT	A5132.2	81.36 ✓		
892	CINTAS 4125872228/COVERALLS & TOWELS HWY DEPT	A5132.49	121.05 ✓		
893	CINTAS 4126547808/COVERALLS & TOWELS HWY DEPT	A5132.49	121.05 ✓		
894	CINTAS 4127224050/COVERALLS & TOWELS HWY DEPT	A5132.49	125.55 ✓		
895	CONCORD HISTORICAL SOCIETY EXPENSES HISTORICAL SOCIETY	A7520.49	1,103.17 ✓		
896	SCHWEIKERT~DARLENE G PETTY CASH FUEL FOR LAWN MOWER	A1620.49	10.00 ✓		
896	SCHWEIKERT~DARLENE G PETTY CASH POSTAGE	A1989.41	186.10 ✓		
897	DROZD~PHILIP JULY 2022 MILEAGE & PHONE	A1220.47	150.00 ✓		
898	EDWARDS~BARRY JULY 2022 CELL PHONE	A5132.42	30.00 ✓		
899	ELEVATOR MAINTENANCE OF BFLO. 202207262/INSTALLATION NEW ELEVATOR CONTROLLER	A3010.4	17,475.00 ✓		
900	ERIE COUNTY COMPTROLLER 1800068410/GAS TOWN HALL JULY 2022	A1620.41	20.68 ✓		
900	ERIE COUNTY COMPTROLLER GAS HWY BARN JULY 2022	A5132.41	34.81 ✓		
900	ERIE COUNTY COMPTROLLER GAS HISTORICAL JULY 2022	A7520.49	9.36 ✓		
901	ERIE COUNTY PUBLIC HEALTH DEPT PERMIT SEPTIC TANK TOWN PARK	A3010.4	300.00 ✓	25058	08/05/2022
902	J. BOGNAR CONSTRUCTION LLC FINAL PAYMENT HWY GARAGE DRAINAGE	A1620.42	62,204.00 ✓		
903	JEAN I. KWASNIK REGISTRATION & HOTEL CLER CONFERENCE	A1110.47	986.26 ✓		
904	HJS SUPPLY CO 410461/TOWN HALL CLEANING SUPPLIES NEW FLOOR MACHINE	A3010.4	3,047.78 ✓		

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Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
905	INDEPENDENT HEALTH 3126305/EMPLOYEE HEALTH INSURANCE 6/13-7/12/2022	A9060.8	486.65	25057	08/04/2022
906	KERLIN'S STUMP GRINDING TREE STUMP GRINDING LIBRARY	A1620.44	250.00		
907	KISTNER CONCRETE PRODUCTS SHOP DRAINS AND GREASE TRAP	A1620.42	15,849.00		
908	L. A. WOOLLEY ELECTRIC INC 0013515/REPLACE LIGHTS TOWN HALL	A3010.4	195.19		
909	LOWE'S HOME CENTERS INC.* 11525/REPLACE FLAG SENIOR CENTER	A6772.49	33.24		
910	MDA CONSULTING ENGINEER 8795/ENGINEERING HWY BARN DRAINAGE	A1440.4	918.84		
911	MDA CONSULTING ENGINEER 8796/ENGINEERING LIBRARY PARKING LOT	A1620.44	477.50		
912	MDA CONSULTING ENGINEER 8796/ENGINEERING CRANERIDGE UPDATES	A3010.4	1,208.83		
913	MDA CONSULTING ENGINEER 8796/ENGINEERING FOR KB SEWER UPDATES	A3010.4	1,208.83		
914	M&T BANK AMAZON MULTIFOLD TOWELS PARK	A1620.40	39.49		
915	M&T BANK AMAZON WHEELS FOR LAWN MOWER TOWN HALL	A1620.2	49.95		
916	M&T BANK AMAZON CARETAKER SUPPLIES	A1620.40	136.07		
917	M&T BANK AMAZON MISC SUPPLIES TOWN HALL	A1620.49	35.54		
918	M&T BANK AMAZON MICROPHONE COURT OFFICE WINDOW	A1110.2	44.64		
919	M&T BANK WALMART PROGRAMS	A6772.43	51.90		
920	M&T BANK AMAZON GRILL FOR TOWN PART INSURANCE	A7110.49	204.98		
921	MUNICIPAL SOLUTIONS INC 17742/SEWER UPDATE FISCAL SERVICES	A3010.4	806.00		
922	NATIONAL FUEL 760354205/GAS LUCY BENSLEY CTR 7/12/2022	A1620.41	59.21	25059	08/05/2022
923	NYSEG 10010312808/12787 BOSTON STATE RD ELECTRIC	A7110.41	157.94		

**TOWN OF CONCORD**  
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**GENERAL FUND - TOWNWIDE**

Total Claims: \$306,816.39

08/11/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
	PARK				
924	NYS WORKERS COMP ALLIANCE TWNC/6TH PAYMENT WORKERS COMP	A9040.8	1,107.99 ✓		
925	NEALE~NORMA JEAN MATERIALS FOR STICHES SEWING GROUP SENIOR CTR	A6772.43	150.00 ✓		
926	STATE COMPTROLLER 1431910-2022-06-01/COURT FINES & FEES JUNE 2022	A690	1,296.00 ✓		
927	REDING INC 1-1909-1/WATER SOFNER SYSTEM SENIOR CENTER	A3010.4	11,248.63 ✓		
928	REDING INC 1-1958-1/FIX A.C. 3RD FLOOR TOWN HALL	A1620.42	738.00 ✓		
929	SHINE BRIGHT CLEANING SERVICE JULY 2022 CLEANING SENIOR CENTER	A1620.42	480.00 ✓		
930	SPRINGVILLE GRIFFITH INSTITUTE POSTAGE FOR 2022 COUNTY TAXES	A1989.41	2,826.38 ✓		
931	SPRINGVILLE HARDWARE INC CARETAKER SUPPLIES TOWN HALL	A1620.40	246.99 ✓		
932	SPRINGVILLE JOURNAL LEGAL FILING	A1355.41	9.13 ✓		
932	SPRINGVILLE JOURNAL SPECIAL BOARD MEETING	A1410.41	6.09 ✓		
932	SPRINGVILLE JOURNAL CREDIT	A6772.45	-3.63 ✓		
932	SPRINGVILLE JOURNAL 8/5/2022/SENIOR CENTER ADVERTISING HELP	A6772.45	21.46 ✓		
933	TERMINAL SUPPLY CO. 48935-00/2/VOIDED PAYMENT FROM JULY ABSTRACT	A5132.40	-20.05 ✓	25026	07/14/2022
934	CHARTER COMMUNICATIONS 062736901080122/PHONE CONCORD TOWN HALL	A1989.42	463.36 ✓		
935	TOSHIBA BUSINESS SOLUTIONS USA 5820874/SENIOR CENTER COPIER SUPPLIES SERVICE	A6772.49	15.04 ✓		
936	TOSHIBA FINANCIAL SERVICES 478583883/COPIER SUPERVISORS OFFICE	A1220.2	151.49 ✓		
937	UNIFIRST CORPORATON 1140090191/RUG SERVICE TOWN HALL 7/26/2022	A1620.49	30.48 ✓		
938	VERIZON WIRELESS CELL PHONE DCE 6/11- 7/10/2022	A3510.42	17.00 ✓	25062	08/05/2022

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

Total Claims: \$306,816.39

08/11/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
939	VILLAGE OF SPRINGVILLE ELECTIC, WATER, SEWER TOWN BLDG 6/8-7/8/22	A1620.41	1,142.81	✓	
939	VILLAGE OF SPRINGVILLE ELECTIC, WATER, SEWER HWY BARN 6/8-7/8/22	A5132.41	241.58	✓	
939	VILLAGE OF SPRINGVILLE ELECTIC, STREET LIGHTS 6/8-7/8/22	A5182.4	95.88	✓	
939	VILLAGE OF SPRINGVILLE ELECTRIC, WATER, SEWER HISTORICAL BLDG	A7520.49	118.94	✓	
940	WAYN OTT MILEAGE FOR JUNE & JULY CARETAKER	A1620.49	33.48	✓	
941	WM CORPORATE SERVICES INC 4630014-1342-6/DUMPSTER TOWN HALL 8/1-31/2022	A1620.49	74.19	✓	
941	WM CORPORATE SERVICES INC 4630013-1342-8/DUMPSTER HIGHWAY BARN 8/1-31/2022	A5132.43	89.03	✓	
941	WM CORPORATE SERVICES INC 4630275-1342-3/DUMPSTER SENIOR CENTER 8/1-31/2022	A6772.49	88.88	✓	
941	WM CORPORATE SERVICES INC 4630016-1342-1/DUMPSTER TOWN PARK 8/1-31/2022	A7110.49	150.34	✓	
987	THE EVANS AGENCY INC. 277092/INSURANCE CHANGE NEW VAN	A1910.4	82.60	✓	
<b>Total:</b>			<b>169,169.49</b>		

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

Total Claims: \$306,816.39

08/11/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
942	SCHWEIKERT~DARLENE G AUGUST PLANNING BOARD & MINUTES	B8020.49	52.50 ✓		
943	NYS WORKERS COMP ALLIANCE TWNC/6TH PAYMENT WORKERS COMP	B9040.8	7.82 ✓		
944	THOMAS ROBERTS JULY MILEAGE	B8010.47	105.56 ✓		
945	VERIZON WIRELESS CEO CELL PHONE 6/11-7/10/2022	B8010.41	35.11 ✓	25062	08/05/2022
<b>Total:</b>			200.99		



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

Total Claims: \$306,816.39

08/11/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
946	RICHARD-CIN SIGNS 3032/SIGNS FOR LIBRARY PARKING LOT	L7410.49	189.00	✓	
947	UNIFIRST CORPORATON 1140090191/RUGS FOR LIBRARY 7/26/2022	L7410.49	55.11	✓	
948	VILLAGE OF SPRINGVILLE ELECTRIC, WATER, SEWER 6/8-7/8/2022	L7410.42	281.00	✓	
Total:			525.11		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**CONCORD FIRE PROTECTION DISTRICT**

Total Claims: \$306,816.39

08/11/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
949	NYS WORKERS COMP ALLIANCE TWNC/6TH PAYMENT WORKERS COMP	SF3410.45	4,778.63		
Total:			4,778.63		

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

Total Claims: \$306,816.39

08/11/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
950	ECKERT~WILLIAM A OIL FOR SENIOR VAN	JV6772.41	5.86 ✓		
951	EMERLING CHRYSLER DODGE JEEP 2022 CHRYSLER PACIFICA VAN	JV6772.2	43,704.50 ✓	25053	07/28/2022
952	NYS WORKERS COMP ALLIANCE TWNC/6TH PAYMENT WORKERS COMP	JV9040.8	54.38 ✓		
953	SPRINGVILLE JOURNAL 186099/NEW VAN BID ADVERTISING	JV6772.49	12.93 ✓		
954	TOWN OF CONCORD HIGHWAY JUNE 2022/GASOLINE VAN 104.70 GALLONS	JV6772.41	345.46 ✓		
955	VERIZON WIRELESS SENIOR VAN CELL PHONE 6/11-7/10/2022	JV6772.49	17.00 ✓	25062	08/05/2022
<b>Total:</b>			44,140.13		

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

Total Claims: \$306,816.39

08/11/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
956	ERIE COUNTY COMPTROLLER 1800068410/JULY 2022 STREET LIGHTS	SL5182.4	2,433.35	✓	
Total:			2,433.35		

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

Total Claims: \$306,816.39

08/11/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
957	MDA CONSULTING ENGINEER 8793/ENGINEERING MEADOW BOOK WASHOUT	SS1-8130.45	315.00 ✓		
958	MEYER SEPTIC SERVICE 212375/SLUDGE REMOVAL 7/19/2022	SS1-8130.46	660.00 ✓		
959	MEYER SEPTIC SERVICE 212452/SLUDGE REMOVAL 8/2/2022	SS1-8130.46	660.00 ✓		
960	NYSEG 1001-9306-124/NEAR RIDGE TRAIL 5/13-7/14/22	SS1-8130.44	404.59 ✓	25060	08/05/2022
961	NYSEG 1001-0073194/DAVIS ROAD SEWER 6/3-7/7/2022	SS1-8130.44	586.86 ✓	25060	08/05/2022
962	NYSEG 10030666-639/24 RIDGEVIEW LANE 6/11-7/14/22	SS1-8130.44	43.60 ✓	25060	08/05/2022
963	NYSEG 1001-0073-*194/DAVIS ROAD SEWER 7/1-7/31/22	SS1-8130.44	541.49 ✓	25060	08/05/2022
964	NYSEG 10010073194/DAVIS ROAD SEWER 7/6-8/2/2022	SS1-8130.44	499.85 ✓		
965	SHAMEL MILLING CO 17851/2.5 GAL CHLORING	SS1-8130.44	44.88 ✓		
966	SHAMEL MILLING CO 178641/COUPLER, BALLPEEN HAMMER, TORCH HEAD, WD40	SS1-8130.44	80.85 ✓		
967	VERIZON WIRELESS RIDGVIEW LANE 7/16-8/15/22	SS1-8130.49	32.52 ✓	25061	08/05/2022
968	VERIZON RIDGE TRAIL 8/4-9/3/22	SS1-8130.49	32.66 ✓		
<b>Total:</b>			<b>3,902.30</b>		

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

Total Claims: \$306,816.39

08/11/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
969	MDA CONSULTING ENGINEER 8794/ENGINEERING MORTON ROAD CULVERT	DA5120.41	885.12 ✓		
Total:			885.12		

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

Total Claims: \$306,816.39

08/11/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
970	ADVANCED AUTO PARTS STORES JULY 2022/PARTS FOR TRUCK 15 AND JX90U	DB5130.49	610.26 ✓		
971	BLUE CROSS BLUE SHIELD OF WNY 22206000573/EMPLOYEE HEALTH INS 8/1-8/31/22	DB9060.8	2,109.60 ✓	25056	08/04/2022
972	COUNTY LINE STONE CO., INC 145133/TYPE 1 STONE	DB5110.49	10,735.76 ✓		
973	CRABB ENERGY PRODUCTS JULY 2022 FUEL	DB5110.41	4,634.88 ✓		
974	INDEPENDENT HEALTH 3126305/HEALTH INSURANCE 6/13-7/12/2022	DB9060.8	1,125.28 ✓	25057	08/04/2022
975	GERNATT ASPHALT PRODUCTS 31001879MB/GABIION GRAVEL	DB5110.49	999.59 ✓		
976	GERNATT ASPHALT PRODUCTS 30015588MB/GABIION GRAVEL & CRUSHED GRAVEL	DB5110.49	4,616.82 ✓		
977	NYS WORKERS COMP ALLIANCE TWNC/6TH PAYMENT WORKERS COMP	DB9040.8	4,743.24 ✓		
978	LAMB & WEBSTER INC SE09506/HUSQUARNA TRIMMER & FUEL	DB5130.20	891.16 ✓		
979	LAMB & WEBSTER INC ST66150/PARTS FOR TRUCK #16 &19	DB5130.49	58.25 ✓		
980	SUIT-KOTE CORPORATION IN024929ROAD REPAIR 7378 GALLONS	DB5110.49	48,196.05 ✓		
981	PD MECHANICAL 5746/TRUCK 14 REPAIR & PARTS	DB5130.49	627.07 ✓		
<b>Total:</b>			<b>79,347.96</b>		

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

Total Claims: \$306,816.39

08/11/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
982	EC PUBLIC HEALTH LAB 7220017/WATER TESTING	SW1-8389.49	15.00	✓	
983	NYS WORKERS COMP ALLIANCE TWNC/6TH PAYMENT WORKERS COMP	SW1-9040.8	46.69	✓	
984	SPRINGVILLE HARDWARE INC JULY MISC SUPPLIES & FAUCETS	SW1-8389.49	273.16	✓	
985	USA BLUE BOOK 061480/VALVE ASSY FOOT & CLORINATOR REPAIR KIT	SW1-8389.49	598.46	✓	
Total:			933.31		



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

Total Claims: \$306,816.39

08/11/2022

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
986	MEYER SEPTIC SERVICE 212452/REMOVAL OF SLUDGE 8/2/2022	SS2-8110.41	500.00	✓	
Total:			500.00		