

TOWN OF CONCORD
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$329,928.38

07/13/2022

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
705	AIRGAS USA, LLC 9127114029/OXYGEN	A5132.40	47.36		
706	AMHERST ALARM INC. 440706/SERVICE CALL FOR TOWN HALL MONITOR NOT WORKING	A1110.2	119.00		
707	AMHERST ALARM INC. 438686/REPLACE SECURITY SYSTEM LUCY BENSLEY CTR	A3010.4	5,328.00		
708	ANYTHING PRINTED 3023/COPIES OF SURVEY TOWN PARK	A1620.49	4.50		
709	BLOOMS FLOORING & FURNITURE LABOR & MATERIALS REPLACE FLOOR UPPER PLATFORMS	A1110.43	1,689.07		
709	BLOOMS FLOORING & FURNITURE COURT ROOM	A3010.4	1,653.31		
710	BLOOMS FLOORING & FURNITURE LABOR & MATERIALS REPLACE FLOOR JUDGES OFFICE	A3010.4	2,293.50		
711	BLOOMS FLOORING & FURNITURE LABOR & MATERIALS REPLACE FLOOR DA OFFICE	A3010.4	1,648.00		
712	BLOOMS FLOORING & FURNITURE LABOR & MATERIALS REPLACE FLOOR DA OFFICE	A1110.43	6,078.97		
713	BLUE CROSS BLUE SHIELD OF WNY 221750000820/EMPLOYEE HEALTH INS 7/1-31/2022	A9060.8	7,478.00	24962	07/01/2022
714	BPAS 1000054510/GASB 73 REPORT SENT 5/6/2022	A1320.41	950.00		
715	JOHNSON-CAROLYN JUNE PAINTING CLASSES	A6772.43	100.00		
716	CAROLYN A ROBINSON DOG CENSUS	A3510.49	52.00		
717	CAROLYN A ROBINSON DCO MILEAGE JUNE 2022	A3510.47	106.59		
718	CAROLYN A ROBINSON DCO SUMMONS SERVICE IN JUNE 2022	A3510.48	60.00		
719	CINTAS 4121040369/COVERALLS & TOWELS	A5132.49	126.86		
720	CINTAS 4121789131/COVERALLS & TOWELS HWY DEPT	A5132.49	124.93		

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721	CINTAS 4122485477COVERALLS AND TOWELS HWY DEPT	A5132.49	137.77		
722	CINTAS 4123188645COVERALLS AND TOWELS HWY DEPT	A5132.49	147.47		
723	CINTAS 4123837188/COVERALLS & TOWELS HWY DEPT	A5132.49	121.05		
724	CHAPMAN'S ELECTRIC SERVICE 003537/LABOR & MATERIALS TOWN HALL LIGHTING	A3010.4	5,567.35		
725	COMDOC INS5103765/TOWN CLERK COPIER 7/1-7/31/2022	A1410.43	38.98		
726	DRESCHER & MALECKI LLP 2206029/2021 FINANCIAL AUDIT	A1320.41	2,570.00		
727	DROZD~PHILIP JUNE 2022 MILEAGE & CELL PHONE	A1220.47	147.59		
728	EDWARDS~BARRY JUNE 2022 CELL PHONE	A5132.42	30.00		
729	ERIE COUNTY COMPROLLER 1800068033/GAS JUNE 2022 TOWN HALL	A1620.41	37.48		
729	ERIE COUNTY COMPROLLER GAS JUNE 2022 HIGHWAY BARN	A5132.41	-84.28		
729	ERIE COUNTY COMPROLLER GAS JUNE 2022 HISTORICAL SOCIETY	A7520.49	31.87		
730	ERIE COUNTY PUBLIC HEALTH DEPT QUAL202328409/FAC#SWOI-9Y8L2T HEALTH DEPT PERMIT	A6772.44	282.00		
731	ESCHBORN~ELEANOR JUNE MILEAGE & DIRECTOR EXP	A6772.43	472.55		
732	ELEVATOR MAINTENANCE OF BFLO. 202207129/TOWN HALL ELEVATOR MAINTENANCE	A1620.43	137.83		
733	HARTFORD STEAM BOILER 1264457/BOILER INSPECTION TOWN HALL	A1620.42	105.00		
733	HARTFORD STEAM BOILER BOILER INSPECTION LIBRARY	A1620.44	105.00		
734	INDEPENDENT HEALTH 3100308/EMPLOYEE HEALTH INS 7/1-31/2022	A9060.8	486.65	24963	07/01/2022
735	J. BOGNAR CONSTUCTION LLC 10 PERCENT OF WORK COMPLETED AT HWY BARN	A1620.42	20,250.00		
736	KREZMIEN~JAMES M JUNE BINGO INSPECTION	A3120.49	25.00		

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737	KIMBERLY KRZEMEIN MILEAGE TO HOUGHTON FOR TRAINING	A1010.47	43.29		
738	LAMB & WEBSTER INC ST63389/4 CLIPS SHOP SUPPLIES	A5132.40	5.00		
739	LAMB & WEBSTER INC ST63556/PARTS FOR PARK TRACTOR	A7110.49	151.70		
740	LAMB & WEBSTER INC ST63558/PARKS TRACTOR PART	A7110.49	17.13		
741	LAMB & WEBSTER INC ST63597/PARTS FOR PARKS TRACTOR	A7110.49	225.91		
742	L. A. WOOLLEY ELECTRIC INC 0014499/LED LIGHTS TOWN PARK	A3010.4	161.85		
743	L. A. WOOLLEY ELECTRIC INC 0014485/LED FIXTURE LUCY BENSLEY CTR	A3010.4	53.95		
744	L. A. WOOLLEY ELECTRIC INC 0014483/LIGHT BASE LUCY BENSLEY CTR	A3010.4	80.62		
745	L. A. WOOLLEY ELECTRIC INC 0014300/LED REPLACEMENT LIGHTS BENSLEY CTR	A3010.4	830.93		
746	L. A. WOOLLEY ELECTRIC INC 0014299/LED FLOODLIGHT PARK	A3010.4	235.73		
747	L. A. WOOLLEY ELECTRIC INC 0014121/LED REPLACEMENT LIGHTS PARK	A3010.4	1,448.92		
747	L. A. WOOLLEY ELECTRIC INC 0014121/CREDIT FOR LIGHTS RETURNED	A3010.4	-603.32		
748	L. A. WOOLLEY ELECTRIC INC 0014123/EXIT & EMERGENCY LIGHTS REPLACE TOWN HALL	A3010.4	418.26		
749	LOWE'S 6/6/2022/WASP SPRAY LAWN SEED PARK	A7110.40	51.25		
750	MARK'S COUNTRY STORE PROPANE 1 GALLON	A5132.40	16.76		
751	MCCULLAGH COFFEE 46692/879133/JUNE COFFEE SUPPLIES SENIOR CTR	A6772.44	87.60		
752	MDA CONSULTING ENGINEER 8767/LIBRARY PARKING LOT ENGINEERING	A1620.42	3,524.04		
753	MDA CONSULTING ENGINEER 8766/HIGHWAY BARN DRAINAGE ENGINEERING	A1440.4	1,737.20		
754	M&T BANK IBACKUP FOR ASSESSORS OFFICE	A1355.42	99.50	24952	06/14/2022

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755	M&T BANK 6/8/2022/WALMART AWARD FRAMES	A1220.49	6.94		
756	M&T BANK 6/10/2022/AMAZON PAPER SHREDDER ASSESSOR'S OFFICE	A1355.2	292.99		
757	M&T BANK RESTRAUNT DEPOT PAPER TOWELS CARETAKER	A1620.40	55.96		
757	M&T BANK RESTRAUNT DEPOT SUPPLIES SENIOR CTR	A6772.40	205.31		
758	M&T BANK 6/14/2022/WALMART PROGRAM LUNCH SENIOR CTR	A6772.43	50.12		
759	M&T BANK 6/21/22/WALMART OFFICE SUPPLIES	A6772.49	9.84		
760	M&T BANK 6/22/22/WALMART NUTRITION SITE LUNCH	A6772.44	51.09		
761	M&T BANK 6/22/2022/AMAZON.COM BATH TISSUE TOWN PARK	A1620.40	116.32		
762	M&T BANK 6/22/2022/AMAZON TONER FOR COURT PRINTERS	A1110.40	82.74		
762	M&T BANK 6/22/2022/AMAZON MISC SUPPLIES ALL OFFICES	A1620.49	24.18		
763	M&T BANK WALMART NUTRITION LUNCH	A6772.44	25.12		
764	M&T BANK SELECT BLINDS FOR 2ND FLOOR OFFICES, STORAGE ROOM	A3010.4	1,018.72		
765	M&T BANK WALMART PROGRAMS	A6772.43	27.92		
766	MUNICIPAL SOLUTIONS INC 17692/EMMA REPORT PREP SUBMISSION	A3010.4	996.00		
767	NATIONAL FUEL 7531602 01/GAS SENIOR CENTER	A1620.41	184.90	24956	06/24/2022
768	NATIONAL FUEL 7603542 05/GAS LUCY BENSLEY CTR	A1620.41	153.82	24956	06/24/2022
769	NATIONAL FUEL 7531602 01/SENIOR CETER GAS	A1620.41	405.16		
770	NYSEG 10013627475/STREET LIGHTING R3 EAST CONCORD JUNE 2022	A5182.4	470.01		

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771	NYS TOWN CLERKS ASSOCIATION NYSTCA MEMBERSHIP 7/1/22-6/30/2023	A1410.42	85.00		
772	STATE COMPROLLER 1431910-2022-03-01/JUSTICE COURT FINES & FEES MARCH 2022	A690	3,838.00		
773	STATE COMPROLLER JUSTICE COURT FINES & FEES MAY 2022	A690	1,762.16		
774	PENN POWER GROUP SERVICE CONTRACT GENERATOR S CTR	A6772.49	389.00		
775	SHINE BRIGHT CLEANING SERVICE CLEANING S CTR 8 TIMES IN JUNE	A1620.42	480.00		
776	SM DIGITAL CREATIONS 6/30/2022/KIMBERLY KRZEMIEN EMAIL ADDRESS	A1010.47	50.00		
777	UPS FREIGHT FEIGHT TO RETURN COURT LAPTOPS	A1989.41	8.26	24953	06/17/2022
778	SPRINGVILLE HARDWARE INC H7822/SENIOR CTR BUILDING REPAIR	A1620.42	6.49		
779	SPRINGVILLE HARDWARE INC JUNE 2022 MAINTENANCE TOWN BLDGS CARETAKER SUPPLIS	A1620.40	33.55		
779	SPRINGVILLE HARDWARE INC JUNE 2022 MAINTENANCE TOWN BLDGS CARETAKER SUPPLIS	A1620.42	296.20		
780	TERMINAL SUPPLY CO. 48935-00/2 DRILL BITS	A5132.40	20.05		
781	TIME WARNER CABLE 144953101062122/PHONE INTERNET SERVICE SENIOR CTR	A6772.49	187.96		
782	TIME WARNER CABLE 0039505070122/PHONE LUCY BENSLEY CTR	A1989.42	52.64		
783	TIME WARNER CABLE 141878301062122/INTERNET HWY DEPT	A5132.42	99.95		
784	TIME WARNER CABLE 0019539070122/HIGHWAY DEPT PHONE	A1989.42	101.79		
785	TIME WARNER CABLE 062736901070122/PHONE TOWN HALL	A1989.42	463.36		
786	TOSHIBA BUSINESS SOLUTIONS USA ASSESSORS OFFICE COPIER	A1355.42	125.66		

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Voucher #	Claimant	Account #	Amount	Check	Date
787	TOSHIBA BUSINESS SOLUTIONS USA COURT COPIER SUPPLIES	A1110.2	2.16		
788	TOSHIBA BUSINESS SOLUTIONS USA 5802972/SUPPLIES & SERVICE SENIOR CTR COPIER	A6772.49	12.37		
789	TOSHIBA BUSINESS SOLUTIONS USA 475820361/COPIER IN SUPERVISOR'S OFFICE	A1220.2	135.64		
790	TOWN OF CONCORD HIGHWAY DIESEL FUEL FOR TOEN PARK	A7110.40	295.29		
791	TROST FIRE EQUIPMENT CO INC FIRE EXT ANNOUAL MAINTENANCE HWY BARN	A1620.42	268.50		
792	TROST FIRE EQUIPMENT CO INC 104183/FIRE EXT ANNOUAL MAINTENANCE LIBRARY	A1620.44	10.50		
793	TROST FIRE EQUIPMENT CO INC FIRE EXT ANNOUAL MAINTENANCE SENIOR CENTER	A1620.42	17.50		
794	TROST FIRE EQUIPMENT CO INC 104239/FIRE EXT ANNOUAL MAINTENANCE TOWN HALL & BENSLEY	A1620.42	28.00		
795	UNIFIRST CORPORATON 1140084311/RUG SERVICE TOWN HALL	A1620.49	30.48		
796	VACINEK HEATING & ROOFING INC 41302/REPLACEMENT OF BAD SECTION OF ROOF SALT BARN	A3010.4	8,100.00		
797	VERIZON WIRELESS 9908580377/CELL PHONE DCO 5/11-6/10/2022	A3510.42	19.55	24959	06/24/2022
798	VILLAGE OF SPRINGVILLE ELECTRIC, WATER, SEWER 5/9-6/8/2022 TOWN HALL	A1620.41	927.31		
798	VILLAGE OF SPRINGVILLE ELECTRIC, WATER, SEWER 5/9-6/8/2022 HWY BARN	A5132.41	247.34		
798	VILLAGE OF SPRINGVILLE ELECTRIC, WATER, SEWER 5/9-6/8/2022 STREET LIGHTIG	A5182.4	94.84		
798	VILLAGE OF SPRINGVILLE ELECTRIC, WATER, SEWER 5/9-6/8/2022 HISTORICAL BLG	A7520.49	114.69		
799	VILLAGE OF SPRINGVILLE FIRE INSPECTION CONCORD MERCHANTILE	A7520.49	50.00		
800	DIANE WEST BAR SECRETARY ON 6/7/2022	A1355.43	90.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
801	WHITE'S APPLIANCE, INC 1936/REPAIR FREEZER SENIOR CTR	A6772.49	147.70		
802	WILLIAMSON LAW BOOK COMPANY PAYROLL CHECKS	A1620.49	182.00		
803	WM CORPORATE SERVICES INC 4615164-1342-8/A/C13-85686-53004 HIGHWAY BARN DUMPSTER	A5132.43	90.40		
803	WM CORPORATE SERVICES INC 4615433-1342-7/A/C15-27959-53001 SENIOR CTR DUMPSTER	A6772.49	90.24		
803	WM CORPORATE SERVICES INC 4615167-1342-1/A/C13-85828-13002 TOWN PARK DUMPSTER	A7110.49	152.64		
Total:			90,340.08		

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

Total Claims: \$329,928.38

07/13/2022

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
804	MICHAEL COCHRAN MILEAGE HOUGHTON TRAINING	B8020.49	43.29		
805	LAMB & WEBSTER INC ST63558/CEMETARY TRIMMER LINE	B8810.49	23.98		
806	TODD LANGWORTHY MIDNIGHT RECOVERY BAND	B7010.48	400.00	24955	06/24/2022
807	M&T BANK AMAZON YELLOW CARD STOCK	B8010.40	16.99		
808	M&T BANK 2979/CEMETARY RESTRICTIONS SIGHNS	B8810.49	311.00		
809	RICHARD-CIN SIGNS 2980/ROAD SIGNS POST CONES	B3120.41	485.80		
810	RICHARD-CIN SIGNS 2984/WORK ZONE SIGNS	B3120.41	390.00		
811	RICHARD-CIN SIGNS 3013/HIGHWAY SIGNS	B3120.41	617.60		
812	THOMAS ROBERTS JUNE 2022 CEO MILEAGE	B8010.47	137.30		
813	SCHWEIKERT~DARLENE G PLANNING BOARD SECRETARY	B8020.49	52.50		
814	VERIZON WIRELESS CELL PHONE CEO 5/11-6/10/2022	B8010.41	21.22	24959	06/24/2022
815	WM CORPORATION SEVICES INC 4615399-1342-0/LARGE TRASH PICKUP 2022	B8160.49	17,000.00		
816	YOUNG EXPLOSIVES CORP FINAL PAYMENT JULY 3, 2022 FIREWORKS	B7010.48	2,250.00	24964	07/02/2022
Total:			21,749.68		

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

Total Claims: \$329,928.38

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Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
843	ADVANCED AUTO PARTS STORES PARTS MOWING TRACTOR	DB5130.49	694.00		
844	BLUE CROSS BLUE SHIELD OF WNY 2217500008203/EMPLOYEE HEALTH INS 7/1-7/31/2022	DB9060.8	2,109.60	24962	07/01/2022
845	CRABB ENERGY PRODUCTS JUNE FUEL	DB5110.41	2,881.47		
846	EMERLING FORD MERCURY 386492/TK 16 PARTS LABOR	DB5130.49	681.98		
847	EMERLING FORD MERCURY 386902/TK#16 PARTS LABOR	DB5130.49	638.75		
848	GERNATT ASPHALT PRODUCTS 82004262MB/KERN ROAD TRANSIT LINE SNOWMOBILE CROSSING	DB5110.49	5,708.54		
849	GERNATT ASPHALT PRODUCTS 30015522MB/GRAVEL STOCK	DB5110.49	547.52		
850	GERNATT ASPHALT PRODUCTS 82004229MB/MIDDLE ROAD	DB5110.49	807.28		
851	GUI'S LUMBER HOME CENTER 465761/1/BLADE SAW TOOL	DB5130.20	31.98		
852	INDEPENDENT HEALTH 3100308/EMPLOYEE HEALTH INS 7/1-31/2022	DB9060.8	1,125.28	24963	07/01/2022
853	LAMB & WEBSTER INC ST64133/PARTS FOR MOWING TRACTOR	DB5130.49	244.88		
854	LAMB & WEBSTER INC ST63597PARTS FOR MOWING TRACTOR	DB5130.49	158.39		
855	LAMB & WEBSTER INC ST64781/PARTS MOWING TRACTOR	DB5130.49	404.88		
856	LAMB & WEBSTER INC ST65072/PARTS MOWING TRACTOR	DB5130.49	-112.16		
857	MOORE ROAD CONSTRUCTIN INC 110-1646/PAVER RENTAL MISC. TOWN ROADS	DB5110.49	3,000.00		
858	SUIT-KOTE CORPORATION IN021256/TACK COAT	DB5110.49	1,625.69		
859	E J PRESCOTT INC 6036323/9 COUPLERS STOCK	DB5110.49	448.00		
860	THE USED TOOL TRUCK 119C/12 PC MASTER SN	DB5130.20	179.95		
861	TIM'S AUTO 102958/2004 FORD TIRE REPAIR	DB5130.49	15.00		

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HIGHWAY FUND - OUTSIDE VILLAGE

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Total:			21,191.03		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
LIBRARY FUND

Total Claims: \$329,928.38

07/13/2022

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
817	UNIFIRST CORPORATON 1140084311/RUG SERVICE 6/2/2022	L7410.49	55.11		
818	VILLAGE OF SPRINGVILLE ELECTRIC WATER SEWER 5/9-6/8/2022	L7410.42	215.05		
Total:			270.16		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
CONCORD FIRE PROTECTION DISTRICT

Total Claims: \$329,928.38

07/13/2022

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
819	VILLAGE OF SPRINGVILLE FIRE PROTECTION CONTRACT 2022	SF3410.43	96,984.51		
Total:			96,984.51		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
JOINT VAN FUND

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Voucher #	Claimant	Account #	Amount	Check	Date
820	TOWN OF CONCORD HIGHWAY 194.4 GASOLINE FOR TOWN VAN	JV6772.41	748.44		
821	UNITED REFINING COMPANY GASOLINE RURAL TRANSIT VAN	JV6772.41	80.45		
822	VERIZON WIRELESS SENIOR VAN CELL PHONE 5/11-6/10/2022	JV6772.49	16.54	254959	06/24/2022
Total:			845.43		

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JOINT YOUTH FUND

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Voucher #	Claimant	Account #	Amount	Check	Date
823	SPRINGVILLE YOUTH INCORPORATED SYI BILL FOR 4/1-6/22/2022	JY7310.41	44,759.85		
824	SPRINGVILLE YOUTH INCORPORATED PAYROLL APRIL 2022	JY7310.41	2,739.40		
825	SPRINGVILLE YOUTH INCORPORATED PAYROLL MAY 2022	JY7310.41	5,948.78		
826	SPRINGVILLE YOUTH INCORPORATED 9/PAYROLL JUNE 2022	JY7310.41	3,762.17		
Total:			57,210.20		

TOWN OF CONCORD
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CRANERIDGE LIGHTING DISTRICT

Total Claims: \$329,928.38

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Voucher #	Claimant	Account #	Amount	Check	Date
827	ERIE COUNTY COMPTROLLER 180068033/GAS STREET LIGHTS JUNE 2022	SL5182.4	2,894.97		
Total:			2,894.97		

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CRANERIDGE SEWER DISTRICT

Total Claims: \$329,928.38

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Voucher #	Claimant	Account #	Amount	Check	Date
828	DT COMPLIANCE 022069/MAY 2022 SAMPLE TESTING	SS1-8130.47	192.00		
829	DT COMPLIANCE 022075/JUNE 2022 SPDES SAMPLE TESTING	SS1-8130.47	192.00		
830	KOESTER ASSOCIATES INC 15711/TECH CHECK	SS1-8130.45	955.00		
831	MDA CONSULTING ENGINEER 8768/SEWER UPGRADE ENGINEERING REPORTS	SS1-8130.45	1,547.75		
832	MEYER SEPTIC SERVICE 212160/REMOVAL OF SLUDGE 6/7/2022	SS1-8130.46	660.00		
833	MEYER SEPTIC SERVICE 212239ROVAL OF SLUDGE 6/21/2022	SS1-8130.46	660.00		
834	MEYER SEPTIC SERVICE 212319ROVAL OF SLUDGE 7/5/2022	SS1-8130.46	660.00		
835	NORWECO 275711/BIO MAX TABLETS	SS1-8130.40	3,860.10		
836	NYSEG 1001-0073-194/DAVIS RD SEWER 5/4-6/2/2022	SS1-8130.44	556.30	24957	06/24/2022
837	NYSEG 1003-0666-639/24 RIDGEVIEW LANE 5/13-6/10/2022	SS1-8130.44	21.23	24957	06/24/2022
838	SIEWERT EQUIPMENT ROCH16462/PUMP & FREIGHT	SS1-8130.45	2,158.62		
839	VERIZON 290 RIDGE TRAIL	SS1-8130.49	31.77	24958	06/24/2022
840	VERIZON RIDGEVIEW LANE GLENWOOD	SS1-8130.49	34.84	24958	06/24/2022
841	VERIZON 7165922924 685 26 7/290 RIDGE TRAIL GLENWOOD	SS1-8130.49	32.17		
842	VILLAGE OF ELLICOTTVILLE 2022-001/4/1-6/30/2022 MANAGEMENT SERVICES	SS1-8130.48	10,500.00		

Total:

22,061.78

TOWN OF CONCORD
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KISSING BRIDGE SEWER DISTRICT

Total Claims: \$329,928.38

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Voucher #	Claimant	Account #	Amount	Check	Date
865	ANYTHING PRINTED 2989/PRINTS FOR PLANS	SS2-8110.49	120.38		
866	DT COMPLIANCE 022039/MAY SPEDES TESTING	SS2-8110.41	233.00		
867	DT COMPLIANCE 022075/JUNE 2022 SPDES TESTING	SS2-8110.41	233.00		
868	KISSING BRIDGE CORP 5115/JULY 2022 AGREEMENT	SS2-8110.41	600.00		
869	MDA CONSULTING ENGINEER 8768/SEWER UPGRADE ENGINEERING	SS2-8110.41	1,547.75		
870	NORWECO 275711/BIO-MAX TABLETS	SS2-8110.49	1,850.09		
871	SIEWERT EQUIPMENT ROCH16412/PUMP & FREIGHT	SS2-8110.49	3,677.00		
872	VILLAGE OF ELLICOTTVILLE 2022-001/4/1-6/30/2022 MANAGEMENT SERVICES	SS2-8110.41	7,750.00		
Total:			16,011.22		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
KISSING BRIDGE WATER DISTRICT

Total Claims: \$329,928.38

07/13/2022

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
862	EC PUBLIC HEALTH LAB 6220017/WATER TESTING	SW1-8389.49	15.00		
863	KISSING BRIDGE CORP 5116/JULY 2022 AGREEMENT	SW1-8389.41	135.00		
864	USA BLUE BOOK 1036840/SPD1 TEST KITS & MANHOLE COVER LIFTER	SW1-8389.49	219.32		
Total:			369.32		