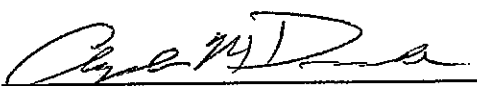


I, Councilman, Clyde Drake have reviewed the payment vouchers for the month of March 2022 for the following funds:

CD General Fund A Abstract 3  
CD General Fund B Abstract 3  
CD Library Abstract 3  
CD Fire Protection Abstract 3  
CD Joint Van Abstract 3  
NIL Joint Youth Abstract 3  
CD Craneridge Lighting Abstract 3  
CD Craneridge Sewer Abstract 3  
NIL Highway DA Abstract 3  
CD Highway DB Abstract 3  
CD Kissing Bridge Water Abstract 3  
CD Kissing Bridge Sewer Abstract 3  
CD Trevett Road Water District Abstract 3  
NIL Cattaraugus Water District Abstract 3  
NIL Trust & Agency Abstract 3  
NIL Capital HA Craneridge Sewer Abstract 3  
NIL Capital HB Land Purchase Abstract 3  
NIL Capital HD Cattaraugus Water Abstract 3  
NIL Capital HE Senior Citizen Center Abstract 3  
NIL Capital HF Highway Equipment Abstract 3  
NIL Capital HG Waste Water Study Abstract 3

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

Signed 

Date 3/10/22

**March, 2022 Town Board meeting**

<b>General Fund A</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>165-225 &amp; 276-277</b>
<b>General Fund B</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>226-232</b>
<b>Library Fund</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>233-234</b>
<b>Fire Protection</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>235-238</b>
<b>Joint Van</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>239-240</b>
<b>Joint Youth</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>NONE</b>
<b>Craneridge Lighting</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>241</b>
<b>Craneridge Sewer</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>242-247</b>
<b>Highway DA</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>NONE</b>
<b>Highway DB</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>248-267</b>
<b>Kissing Bridge Water</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>268-270</b>
<b>Kissing Bridge Sewer</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>271-273</b>
<b>Trevett Road Water</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>274</b>
<b>Cattaraugus St. Water</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>NONE</b>
<b>Trust &amp; Agency</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HA) C. Sewer</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HB) Land</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HD) Catt. St.</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HE) Sr. Ctr.</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HF) Hwy Equip.</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HG) Waste Study</b>	<b>Abstract 3</b>	<b>Voucher</b>	<b>NONE</b>

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

Total Claims: \$468,581.20

03/10/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
165	AFP GROUP INC. 18279/REPLACE BATTERIES @ LUCY BENSLEY	A1620.42	330.00	✓	
166	AMHERST ALARM INC. 431794/REPLACE SUCURITY MONITOR IN COURT OFFICE	A1110.2	760.74		
167	APPLIED INDUSTRIAL TECH 7023524056/SHOP SUPPLIES MISC HARDWARE & SHIPPING	A5132.40	467.77		
168	APPLIED INDUSTRIAL TECH 7023601499/SHOP SUPPLIES MISC HARDWARE	A5132.40	105.33		
169	APPLIED INDUSTRIAL TECH 7023625012/SHOP SUPPLIES	A5132.40	49.66		
170	ATTEA & ATTEA PC 25564/EMAIL TO ENGINEER	A1420.41	27.50		
171	EDWARDS~BARRY FEB 2022 CELL PHONE	A5132.42	30.00		
172	BLUE CROSS BLUE SHIELD OF WNY 220530001483/EMPLOYEE HEALTH INSURANCE 3/1-31/2022	A9060.8	7,478.00	24572	03/03/2022
173	JOHNSON~CAROLYN SUN PAINTING CLASS	A6772.43	40.00		
174	CAROLYN A ROBINSON FEB 2022 DOG CONTROL SUMMONS	A3510.48	50.00		
175	CAROLYN A ROBINSON FEB 2022 DOG CONTROL MILEAGE	A3510.47	94.07		
176	CAROLYN A ROBINSON FEB 2022 DOG CONTROL BOARDING FEES	A3510.41	20.00		
177	CINTAS 4110678083/COVERALLS & SHOP TOWELS	A5132.49	127.46		
178	CINTAS 4111370251/COVERALLS & SHOP TOWELS	A5132.49	127.46		
179	COMDOC IN4862938/TOWN CLERK COPIER 3/1/2022	A1410.43	37.39		
180	ERIE COUNTY TAX CANCELLATIONS & REFUNDS OWED EC 2020	A1989.43	1,769.43		
181	CRAWFORD DOOR OF WNY INC 15251/REPLACE 4 SETS COMMERCIAL CABLES	A1620.42	1,072.00		
182	SCHWEIKERT~DARLENE G TOWN CLERK MEETING & MILEAGE	A1410.47	47.46		

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

Total Claims: \$468,581.20

03/10/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
183	TOWN OF CONCORD PETTY CASH FUEL SNOWBLOWER	A1620.49	15.00		
183	TOWN OF CONCORD PETTY CASH POSTAGE	A1989.41	36.60		
184	ESCHBORN-ELEANOR JAN - FEB MILEAGE 240 MILES	A6772.43	140.40		
185	ELEVATOR MAINTENANCE OF BFLO. 202203125/MARCH 2022 ELEVATOR MAINTENANCE	A1620.43	137.83		
186	ERIE COUNTY COMPTROLLER 1800066309/JANUARY 2022 GAS TOWN HALL	A1620.41	1,133.13	24564	02/23/2022
186	ERIE COUNTY COMPTROLLER JANUARY 2022 GAS HIGHWAY BARN	A5132.41	987.05	24564	02/23/2022
186	ERIE COUNTY COMPTROLLER JANUARY 2022 GAS HISTORICAL SOCIETY	A7520.49	124.56	24564	02/23/2022
187	ERIE COUNTY COMPTROLLER 1800066654/FEBRUARY 2022 GAS TOWN HALL	A1620.41	967.84		
187	ERIE COUNTY COMPTROLLER FEBRUARY 2022 GAS HIGHWAY BARN	A5132.41	1,264.49		
187	ERIE COUNTY COMPTROLLER FEBRUARY 2022 GAS HISTORICAL SOCIETY	A7520.49	208.26		
188	GRAINGER 9212343835/2 AIR CLEANERS & FILTERS FOR TOWN HALL	A3010.4	856.96		
189	HEALTHWORKS-WNY,LLP 485178/ANNUAL FEE DRUG TESTING HIGHWAY DEPT	A5010.47	75.00		
190	INDEPENDENT HEALTH 2969570/EMPLOYEE HEALTH INS 3/1-31/2022	A9060.8	486.65	24574	03/03/2022
191	LAMB & WEBSTER INC ST59610/FITTINGS	A5132.40	10.68		
192	LOWE'S 06610/SHOP SUPPLIES	A5132.40	42.69		
193	LYNN M DIVINCENZO TREASURER 2022 EC CLERKS & TAX COLL. ASSOC DUES	A1410.42	30.00		
194	MARY DEVANY 6 DOZEN CUPCAKES FOR VALENTINE PARTY	A6772.43	50.00		
195	M&T BANK VARIOS MISC SUPPLIES	A1220.40	32.53	24559	02/11/2022
195	M&T BANK VARIOS MISC SUPPLIES	A5132.40	35.79	24559	02/11/2022

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

Total Claims: \$468,581.20

03/10/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
195	M&T BANK VARIOS MISC SUPPLIES	A6772.44	11.70	24559	02/11/2022
196	M&T BANK WALMART SENIOR DIRECTOR SUPPLIES	A6772.43	53.42		
197	M&T BANK AMAZON VACUUM PARTS & SCREEN WIPES	A1620.40	61.53		
198	M&T BANK WALMART SUPPLIES	A6772.49	8.76		
199	M&T BANK WALMART NUTRION SITE SUPPLIES	A6772.43	86.48		
200	M&T BANK WALMART NUTRITION SITE SUPPLIES	A6772.44	101.24		
201	M&T BANK AMAZON TONER TOWN CLERKS OFFICE	A1410.40	45.99		
202	M&T BANK AMAZON DATE STAMP COURT	A1110.40	42.95		
203	NATIONAL FUEL 760354205/LUCY BENSLEY CENTER 2/10/22	A1620.41	209.16	24566	02/23/2022
203	NATIONAL FUEL 753160201/2/8/22 GASS SENIOR CENTER	A1620.41	500.69	24566	02/23/2022
204	NYSEG 10010312808/BOSTON STATE ROAD PARK 1/14-2/9/22	A7110.41	29.55	24567	02/23/2022
205	NYSEG 10013627475/STREET LIGHTING R3 EAST CONCORD 2/1-28/22	A5182.4	540.03		
206	DROZD~PHILIP EXPENSES FOR FEB 2022	A1220.47	116.58		
207	SCENIC EXCURSIONS 5/25/2022/CORNING MUSEUM - GLASS SENIOR TRIP	A7620.49	1,295.00		
208	SHINE BRIGHT CLEANING SERVICE 8 TIMES CLEANING SENIOR CENTER	A1620.42	480.00		
209	SPCA 2 STRAY DOGS CARE EXPENSES	A3510.49	217.46		
210	SPRINGVILLE HARDWARE INC 4953/SUPPLIES FOR CARETAKER	A1620.40	13.98		
211	TIME WARNER CABLE 062736901030222/A/C # 062736901 PHONE TOWN HALL 3/1-31/22	A1989.42	463.03		

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

Total Claims: \$468,581.20

03/10/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
212	TIME WARNER CABLE 911760901030322/PHONE LUCY BENSLEY CTR 3/1-31/22	A1989.42	51.83		
213	TIME WARNER CABLE 198188901022422/INTERNET CONCORD HWY DEPT	A5132.42	99.95		
214	TIME WARNER CABLE 901041101022422/PHONE INTERNET SENIOR CENTER 2/22-3/21/22	A6772.49	170.63		
215	TIME WARNER CABLE 911837701030322/PHONE HIGHWAY DEPT 3/1-31/2022	A1989.42	100.12		
216	TOSHIBA BUSINESS SOLUTIONS USA 5711534/COURT COPIER 1/7-2/6/22	A1110.2	8.73		
217	TOSHIBA BUSINESS SOLUTIONS USA 3096486/COPIER SENIOR CENTER	A6772.49	2,300.00		
218	TOSHIBA FINANCIAL SERVICES 466164829/SUPERVISOR'S OFFICE COPIER	A1220.2	151.72		
219	UNIFIRST CORPORATON 1140060496/TOWN HALL RUG SERVICE 3/8/2022	A1620.49	28.98		
220	US POSTMASTER STAMPS FOR ALL OFFICES	A1989.41	352.00		
221	VILLAGE OF SPRINGVILLE ELECTRIC, WATER, SEWER TOWN BLDGS	A1620.41	1,345.73		
221	VILLAGE OF SPRINGVILLE ELECTRIC, WATER, HWY BARN	A5132.41	532.36		
221	VILLAGE OF SPRINGVILLE ELECTRIC, STREET LIGHTS	A5182.4	95.86		
221	VILLAGE OF SPRINGVILLE ELECTRIC , WATER , SEWER HISTORICAL PROPERTY	A7520.49	245.44		
222	VERIZON WIRELESS FEB CELL PHONE FOR DCO	A3510.42	16.61	24569	02/23/2022
223	WB MASON CO INC 2279019274/BOTTLES WATER TOWN HALL	A1620.49	16.04		
224	WILLIAMSON LAW BOOK COMPANY 190643/CRIMINAL FILE FOLDERS COURT	A1110.40	165.03		
225	WM CORPORATE SERVICES INC 4542550-1342-6/DUMPSTER FOR TOWN HALL FOR MARCH 2022	A1620.49	76.16		
225	WM CORPORATE SERVICES INC 4542549-1342-8/DUMPSTER FOR HIGHWAY BARN FOR	A5132.43	82.61		

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

Total Claims: \$468,581.20

03/10/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
	MARCH 2022				
225	WM CORPORATE SERVICES INC 4542819-1342-5/DUMPSTER FOR SENIOR CENTER FOR MARCH 2022	A6772.49	82.47		
275	CINTAS 4112050406/COVERALLS & TOWELS	A5132.49	127.46		
276	SHERET JEWELERS 1295/PLATES & ENGRAVING FOR EAGLE SCOUT	A1620.49	78.75		
277	M&T BANK VISTA PRINT BUSINESS CARDS HISTORIAN	A7510.49	43.48		
<b>Total:</b>			<b>29,719.24</b>		

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

Total Claims: \$468,581.20

03/10/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
226	SCHWEIKERT~DARLENE G PLANNING BOARD MEETING, AGENDA, MINUTES, MISC.	B8020.49	52.50		
227	GENERAL CODE GC00116092/YEARLY ECODE 360 MAINTENANCE	B8020.48	1,195.00		
228	NFBOA CE1001722-2022/THOMAS ROBERTS NFBOA EDUCATION CONFERENCE	B8010.47	325.00		
229	RICHARD-CIN SIGNS 2877/ROAD SIGNS	B3120.41	137.50		
230	THOMAS ROBERTS FEB. CEO MILEAGE	B8010.47	28.96		
231	VERIZON WIRELESS CEO CELL PHONE 2/11-3/10/22	B8010.41	21.23	24569	02/23/2022
232	YOUNG EXPLOSIVES CORP DOWN PAYMENT FOR FIREWORKS DISPLAY 7/3/22	B7010.48	2,250.00		
<b>Total:</b>			<b>4,010.19</b>		



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

Total Claims: \$468,581.20

03/10/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
233	UNIFIRST CORPORATON 1140060496/RUG SERVICE @ LIBRARY 3/8/22	L7410.49	53.61		
234	VILLAGE OF SPRINGVILLE ELECTRIC, WATER & SEWER 1/7-2/6/2022	L7410.42	429.48		
Total:			483.09		

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

Total Claims: \$468,581.20

03/10/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
235	BOSTON FIRE CO., INC FIRE PROTECTION FOR 2022	SF3410.44	26,173.61		
236	EAST CONCORD VOL FIRE DEPT FIRE PROTECTION FOR 2022	SF3410.41	171,376.35		
237	EAST CONCORD VOL FIRE DEPT AMBULANCE COVERAGE FOR 2022	SF3410.47	25,079.87		
238	MORTONS CORNERS VOL FIRE CO FIRE PROTECTION 2022	SF3410.42	171,376.35		
<b>Total:</b>			<b>394,006.18</b>		

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

Total Claims: \$468,581.20

03/10/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
239	VERIZON WIRELESS CELL PHONE SENIOR VAN 2/11-3/10/22	JV6772.49	16.61	24569	02/23/2022
240	TIM'S AUTO OIL CHANGE, ROTATE TIRES, REAR CALIPERS, LABOR VAN	JV6772.42	498.23		
Total:			514.84		

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

Total Claims: \$468,581.20

03/10/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
241	ERIE COUNTY COMPTROLLER 1800066309/JANUARY 2022 GAS STREET LIGHTS	SL5182.4	2,016.23	24565	02/23/2022
Total:			2,016.23		

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

Total Claims: \$468,581.20

03/10/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
242	DT COMPLIANCE 022016/MONTHLY SPDES SAMPLE CRANERIDGE SEWER	SS1-8130.47	425.00		
243	MEYER SEPTIC SERVICE 211750/SLUDGE REMOVAL CRANERIDGE SEWER	SS1-8130.46	565.00		
244	MEYER SEPTIC SERVICE 21777/SLUDGE REMOVAL CRANERIDGE SEWER	SS1-8130.46	565.00		
245	NYSEG 1003-0666-639/24 RIDGEVIEW LANE 1/15-2/9/2022	SS1-8130.44	20.21	24567	02/23/2022
246	S-S ELECTRIC REPAIR SHOP INC 83590/REBUILT PUMP FOR CRANERIDGE SEWER	SS1-8130.45	151.04		
247	VERIZON 290 RIDGE TRAIL GLENWOOD	SS1-8130.49	31.77	24568	02/23/2022
247	VERIZON 120 RIDGEVIEW LANE	SS1-8130.49	31.77	24568	02/23/2022

Total:

1,789.79

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

Total Claims: \$468,581.20

03/10/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
248	APPLIED INDUSTRIAL TECH 7023635787/SCREWS FOR DECK OF TRAILER	DB5130.49	327.42		
249	BLUE CROSS BLUE SHIELD OF WNY 220530001483/EMPLOYEES INSURANCE	DB9060.8	4,874.83	24572	03/03/2022
250	BUFFALO SPRING 0038377-IN/MISC PARTS	DB5130.49	61.12		
251	COMPASS MINERALS AMERICA 939158/72.6 TON BULK SALT HIGHWAY	DB5142.49	1,368.23		
251	COMPASS MINERALS AMERICA 72.6 TON BULK SALT HIGHWAY	DB5148.49	1,672.27		
252	COMPASS MINERALS AMERICA 940766/73.38 TON BULK HIGHWAY COARSE	DB5142.49	1,393.29		
252	COMPASS MINERALS AMERICA 73.38 TON BULK HIGHWAY COARSE	DB5148.49	1,702.91		
253	COMPASS MINERALS AMERICA 951068/87.97 TON BULK HIGHWAY SALT	DB5142.49	1,711.72		
253	COMPASS MINERALS AMERICA 87.97 TON BULK HIGHWAY SALT	DB5148.49	2,092.10		
254	COMPASS MINERALS AMERICA 952118/22.23 TON BULK HIGHWAY SALT	DB5142.49	432.55		
254	COMPASS MINERALS AMERICA 22.23 TON BULK HIGHWAY SALT	DB5148.49	528.68		
255	COMPASS MINERALS AMERICA 956535/107.37 TON BULK HIGHWAY SALT	DB5142.49	1,848.59		
255	COMPASS MINERALS AMERICA 107.37 TON BULK HIGHWAY SALT	DB5148.49	2,259.39		
256	CRABB ENERGY PRODUCTS 2,157.80 GALLONS FUEL	DB5142.41	3,178.36		
256	CRABB ENERGY PRODUCTS	DB5148.41	3,884.66		
257	CRABB ENERGY PRODUCTS DRUM DEF	DB5142.41	115.24		
257	CRABB ENERGY PRODUCTS	DB5148.41	140.84		
258	EMERLING FORD MERCURY 382555/TK# 16 PERFORM MAUAL REGEN	DB5130.49	150.00		
259	GERNATT ASPHALT PRODUCTS 50009143MB/ABRASIVE SAND 447.23 TON	DB5142.49	744.65		
259	GERNATT ASPHALT PRODUCTS	DB5148.49	910.12		

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

Total Claims: \$468,581.20

03/10/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
260	INDEPENDENT HEALTH 2969570/EMPLOYEE HEALTH INS	DB9060.8	1,125.28	24574	03/03/2022
261	LAMB & WEBSTER INC ST59455/HITCH PINS ALL TRUCKS	DB5130.49	9.72		
262	LOWE'S HOME CENTERS INC.* 11700/PAINT SUPPLIES FOR TRAILER DECK	DB5130.49	152.84		
263	VACINEK~RUSSEL PARTS FOR TRAILER DECK	DB5130.49	475.00		
264	THE USED TOOL TRUCK 8990/BATTERY FOR IMPACT	DB5130.20	299.95		
265	THE USED TOOL TRUCK 9256/1-4 IN 1 BRAKE CALIPER & FEMALE SOCKET	DB5130.20	120.00		
266	VALLEY FAB & EQUIP INC 133063/2 CONVEX HEAD CHROME MIRROR FOR TK#19 & 16	DB5130.49	33.00		
267	VALLEY FAB & EQUIP INC 132993/TK#14 WING BLADE COVER	DB5142.49	114.19		
267	VALLEY FAB & EQUIP INC	DB5148.49	139.56		
<b>Total:</b>			<b>31,866.51</b>		

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

Total Claims: \$468,581.20

03/10/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
268	EC PUBLIC HEALTH LAB 2220012/WATER TESTING KB WATER	SW1-8389.49	15.00		
269	KISSING BRIDGE CORP 5084/FEB 2022 AGREEMENT	SW1-8389.41	135.00		
270	SPRINGVILLE HARDWARE INC 5223/KB WATER CARETAKER SUPPLIES	SW1-8389.49	9.58		
<b>Total:</b>			159.58		



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

Total Claims: \$468,581.20

03/10/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
271	DT COMPLIANCE 022016/JAN 2022 MONTHLY SPDES	SS2-8110.41	233.00		
272	KISSING BRIDGE CORP 5083/FEB 2022 AGREEMENT	SS2-8110.41	600.00		
273	MEYER SEPTIC SERVICE 211766/SLUDGE REMOVAL KB FEB 22, 2022	SS2-8110.41	891.75		
<b>Total:</b>			<b>1,724.75</b>		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**TREVETT RD WATER DISTRICT**

Total Claims: \$468,581.20

03/10/2022

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
274	ERIE COUNTY WATER AUTHORITY 72000350-2/10 HYDRANTS TREVETT RD 1/1-12/31/2022	SW2-8320.41	2,290.80		
Total:			2,290.80		