

I, Councilmember, Kimberly Kremenien have reviewed the payment vouchers for the month of June Abstract 6 for the following funds:

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

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

Signed Kimberly Kremenien

Date 6/12/2025

ABSTRACT OF ~~REDACTED~~ VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CONCORD

Page 1 of 15

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/12/2025

NUMBER 006

TOTAL CLAIMS: \$257,533.30

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

Date

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
439	WNYNETWORKS 5941/discussion about .gov website and computer quote	A1220.2	187.50 ✓	
440	NYSEG 10092324630 - may2025/GLENWOOD ROAD	A1620.41	113.20 ✓	28005 05/19/2025
443	NYSEG 10013627475-MAY2025/ST LTG ENTIRE R3	A5182.4	822.00 ✓	28006 05/19/2025
446	NYSEG 10010312808/12787 BOSTON STATE RAOD	A7110.41	142.06 ✓	28001 05/19/2025
447	HJS SUPPLY CO 464108/HAND WASH LIQUID	A1620.49	121.80 ✓	
448	VERIZON 650790228000112/TELEPHONE 7165922924	A3510.42	35.73 ✓	28000 05/19/2025
450	AMHERST ALARM INC. 06377294/PANIC BUTTON REPAIR	A1620.2	336.00 ✓	
451	CHARTER COMMUNICATIONS 138177001050125/HIGHWAY DEPT	A1620.49	31.99 ✓	28002 05/19/2025
452	ATTEA & ATTEA PC 9147/PROSECUTOR DUTIES	A1110.1	137.50 ✓	
454	WM. T. SPAEDER W66042/FIRE SPRINKLER SYSTEM	A1620.42	845.58 ✓	
455	KREZMIEN~JAMES M 05142025/CHURCH BINGO	A2540	55.00 ✓	
458	TOWN OF CONCORD HIGHWAY PARK DIESEL/19.0 GAL X \$2.70	A7110.40	51.30 ✓	
459	TOSHIBA BUSINESS SOLUTIONS USA 6546856/SENIOR CENTER COPIER SUPPLIES	A6772.49	16.72 ✓	
460	LAURA SAFFORD 05/6/25 MEETING/MEETING AND MILEAGE 52MILES X \$0.70	A1410.47	46.40 ✓	
464	MRC DISPOSAL INC 11-80628/bond refund	A730	1,049.75 ✓	
467	GUI'S LUMBER HOME CENTER 471577/1/PARK - TRASH CANS	A7110.40	53.98 ✓	
467	GUI'S LUMBER HOME CENTER 471575/1/TOWN PARK RESTROOM SIGNS AND CLOROX	A7110.40	52.34 ✓	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CONCORD

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ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/12/2025

NUMBER 006

TOTAL CLAIMS: \$257,533.30

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
468	VERIZON WIRELESS 6113227765/town phones-highway	A1989.42	174.38✓	
469	SOUTHERN TIER WEST june 2025/conference registration	A1220.49	55.00✓	28010 05/23/2025
470	ADVANCED AUTO PARTS STORES 2238835028/degreaser	A5132.40	19.98✓	
471	CINTAS 4230502300/coverall and towels	A5132.49	207.53✓	
471	CINTAS 4229738631/coverall and towels	A5132.49	207.53✓	
475	REDING INC 49718892/Library - Plumbing work and insulation repair	A1620.44	2,434.00✓	
478	HJS SUPPLY CO 465439/park supplies	A7110.40	143.15✓	
479	SPRINGVILLE GRIFFITH INSTITUTE 5/19/25/reimbursement for 2025 tax collection	A1989.41	3,648.99✓	
480	TOSHIBA BUSINESS SOLUTIONS USA 6560691/court clerk cpc billing	A1110.2	9.14✓	
480	TOSHIBA BUSINESS SOLUTIONS USA 6565806/customer TOBAKJV	A1410.43	33.11✓	
482	Harriet Grayson 5/27/25/Speaker Series	A6772.49	25.00✓	
483	Carol Ann Harlos 5/20/25/SPEAKER SERIES	A6772.49	25.00✓	
484	KATHLEEN CONTRINO 6/3/25/Speaker Series	A6772.49	25.00✓	
485	PATI AINE GUZINSKI 6/17/25/SPEAKER SERIES	A6772.49	25.00✓	
487	WENDEL 498308-code updates/solar, wind and BESS law update meeting	A1420.41	2,822.01✓	
488	ERIE COUNTY COMPTROLLER 1800079886/natural gas invoice	A1620.41	2,001.61✓	
489	HJS SUPPLY CO 464108/sync hand wash	A6772.43	121.80	
490	LOWE'S 05202025/credit card receipts - town hall and senior center	A1620.42	488.59✓	
491	ERIE COUNTY COMPTROLLER 8/2023/overpayment still on account	A1620.41	-191.90✓	28011 05/29/2025
491	ERIE COUNTY COMPTROLLER 12/2024/missed invoice	A1620.41	1,836.20✓	28011 05/29/2025
493	UNIFIRST CORPORATON 1140329375/mat and supplies	A1620.40	94.51✓	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CONCORD

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ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/12/2025

NUMBER 006

TOTAL CLAIMS: \$257,533.30

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
494	REDING INC 49166249/drinking fountain install	A1620.2	585.00✓	
494	REDING INC 69296189/softner pellets	A1620.42	78.50✓	
495	SPRINGVILLE HARDWARE INC 33647/danco parts	A1620.42	6.83✓	
495	SPRINGVILLE HARDWARE INC 33613/key	A1620.49	3.09✓	
495	SPRINGVILLE HARDWARE INC 33719/pain for parks	A7110.40	21.87✓	
496	TOWN OF CONCORD 5/21/25/36.0 x \$2.55 town park diesel	A7110.40	91.80✓	
499	EDWARDS-BARRY 5/29/25/cell phone reimbursement	A5132.42	30.00✓	
502	ADVANCED AUTO PARTS STORES 2238-835767/20-gen purpose hand pad and steel wool	A5132.40	27.83✓	
502	ADVANCED AUTO PARTS STORES 2238-835949/2-pro40	A5132.40	105.08✓	
503	LOWE'S HOME CENTERS INC unpaid 2/12-78962outstanding invoice	A1620.40	74.10✓	
503	LOWE'S HOME CENTERS INC unpaid 3/27-76948outstanding invoice	A1620.42	189.68✓	
503	LOWE'S HOME CENTERS INC unpaid 3/17-92085outstanding invoice	A1620.42	29.60✓	
503	LOWE'S HOME CENTERS INC unpaid 2/13-80637outstanding invoice	A1620.42	26.43✓	
503	LOWE'S HOME CENTERS INC 80399/mulch	A1620.42	28.50✓	
503	LOWE'S HOME CENTERS INC 79118/repair town hall	A1620.42	161.44✓	
503	LOWE'S HOME CENTERS INC 79806/toilet and mulch	A1620.42	240.33✓	
503	LOWE'S HOME CENTERS INC 82123/shop supplies	A5132.40	32.26✓	
505	CINTAS 5272020909/first aid supplies	A5132.2	86.60✓	
506	CINTAS 4231228791/coveralls and towels	A5132.49	207.53✓	
507	NORCO/N COLLINS CYLINDER GAS SP28003/ten year lease & Acetylene dissolved #3 oxygen	A5132.40	794.50✓	
508	WM CORPORATE SERVICES INC 513285113421/dumpster	A5132.43	328.06✓	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CONCORD

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ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/12/2025

NUMBER 006

TOTAL CLAIMS: \$257,533.30

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
508	WM CORPORATE SERVICES INC 513265213423/highway dumpster	A5132.43	294.11 ✓	
508	WM CORPORATE SERVICES INC 513265513426/park dumpster	A7110.49	400.71 ✓	
509	UNIFIRST CORPORATON 1140329367/mats for library	A1620.44	51.63 ✓	
510	SPRINGVILLE HARDWARE INC 9.2733843/keys	A1620.44	9.27 ✓	
510	SPRINGVILLE HARDWARE INC 33734/keys	A1620.44	3.09 ✓	
511	AMAZON CAPITAL SERVICES 11249212733481819/SUPERVISOR SECRETARY SUPPLIES	A1220.40	66.78 ✓	
511	AMAZON CAPITAL SERVICES 11147895856286631/CLERK SUPPLIES	A1410.40	72.55 ✓	
514	UNIFIRST CORPORATON 1140301176/OVERLOOKED FEBRUARY INVOICE	A1620.44	51.58 ✓	
515	UNIFIRST CORPORATON 1140301179/SUPPLIES AND MATS	A1620.42	94.44 ✓	
516	KATHLEEN'S CLEANING SERVICES town hall 5/2025/5 cleaning of town hall x \$100/time	A1620.40	500.00 ✓	
516	KATHLEEN'S CLEANING SERVICES 5/2025 senior center/8 cleaning of senior center x \$80/time	A1620.45	640.00 ✓	
517	KAUFMAN UTZ ACCOUNTING 24205/June 2025 services	A1320.41	1,875.00 ✓	
518	M&T BANK amazon/new keyboard and file supplies	A1320.41	57.68 ✓	
518	M&T BANK restaurant depot/senior center supplies	A6772.44	411.85 ✓	
520	DROZD~PHILIP may 2025 mileage/295 miles x \$.70	A1220.47	206.50 ✓	
520	DROZD~PHILIP may 2025 cell phone/may's cell phone reimbursement	A1220.49	30.00 ✓	
521	ELEVATOR MAINTENANCE OF BFLO. 202506127/monthly maintenance	A1620.43	170.42 ✓	
522	CAROLYN A ROBINSON DC mileage/70.2 miles x \$.70	A3510.47	49.14 ✓	
522	CAROLYN A ROBINSON may 2025/3 summons x \$5	A3510.48	15.00 ✓	
523	CHARTER COMMUNICATIONS town hall - upgrade lines- next gen	A1620.2	635.07 ✓	
523	CHARTER COMMUNICATIONS town hall - phones and wiring upgrade	A1989.42	960.10 ✓	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CONCORD

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ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/12/2025

NUMBER 006

TOTAL CLAIMS: \$257,533.30

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
523	CHARTER COMMUNICATIONS 243473701052125/acct 243473701- highway	A5132.41	32.56 ✓	
523	CHARTER COMMUNICATIONS senior center	A6772.49	90.22 ✓	
523	CHARTER COMMUNICATIONS historical society	A7520.49	30.05 ✓	
524	CHARTER COMMUNICATIONS 241609301052125/internet	A1620.2	134.99 ✓	
525	CHARTER COMMUNICATIONS 144953101052125/highway internet	A5132.42	139.99 ✓	
526	TOSHIBA BUSINESS SOLUTIONS USA 6570915/cpc billing	A1355.42	19.65 ✓	
527	TOSHIBA FINANCIAL SERVICES 556476661/contract payment for copier	A1220.2	198.30 ✓	
530	EC PUBLIC HEALTH LAB 60-9-810/water testing - park	A7110.49	35.00 ✓	
532	SCENIC EXCURSIONS 7/15/2025/VINEYARD AND VIBES EXCURSION	A6772.49	1,695.00 ✓	
533	REUBEN BUGENHAGEN 5/2025/MILEAGE FOR SUPPLY RUNS 32MILES x \$.70	A1620.49	22.40 ✓	
534	MC ANDREW LABORATORY INC 60125/WATER TEST @ PARK	A7110.49	25.00 ✓	
535	STEVEN PETIX 7/3/2025/BAND FOR PARK PERFORMANCE	A7550.49	700.00 ✓	
536	INDEPENDENT HEALTH 4089496/JUNE HEALTH INSURANCE PREMIUMS	A9060.8	6,647.30 ✓	28017 06/06/2025
538	D.K.C. /COUNTRY ICE INC 5849/REPAIR FOR FRIDGE	A6772.44	310.00 ✓	
539	TOSHIBA BUSINESS SOLUTIONS USA SENIOR CENTER/COPIER	A6772.49	16.93 ✓	
540	JOSH WALTER 6/3/25/GRIEVANCE REVIEW BOARD	A1355.43	100.00 ✓	
541	SKELTON~LAURI 6/3/25/GRIEVANCE	A1355.43	100.00 ✓	
542	ANTHONY LANZA 6/3/25/GRIEVANCE	A1355.43	100.00 ✓	
543	SCOTT BENKELMAN 6/3/2025/GREIVANCE	A1355.43	100.00 ✓	
544	GUADAGNA~DAVID 6/3/2025GRIEVANCE CHAIRMAN	A1355.43	125.00 ✓	
545	MARTIN~DAWN MARIE 5/2025/MILEAGE 33 MILES X \$.70	A1355.47	23.10 ✓	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CONCORD

Page 6 of 15

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/12/2025

NUMBER 006

TOTAL CLAIMS: \$257,533.30

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
547	MDA CONSULTING ENGINEER 9538/SENIOR CENTER GARAGE	A1440.4	1,688.10 ✓	
548	DRESCHER & MALECKI LLP 2506002/year end work	A1320.41	8,250.00 ✓	
549	KREZMIEN~JAMES M 06/04/2025/bingo inspector	A3120.49	55.00 ✓	
550	TOWN OF CONCORD petty cash 6/5/2025/postage receipts	A1989.41	136.36 ✓	
551	CHARTER COMMUNICATIONS 241829401052125/highway internet and TV	A1620.49	190.34 ✓	
552	ADVANCED AUTO PARTS STORES 2238-837002/air tool oil and fluid film	A5132.40	17.67 ✓	
553	CINTAS 4232661042/coveralls and towels	A5132.49	207.53 ✓	
553	CINTAS 4232015464/coveralls and towels	A5132.49	207.53 ✓	
557	SHAWN CRAMER 6/4/25/DOT Physical at lakeshore	A5010.47	150.00 ✓	
558	UNIFIRST CORPORATON 1140315031/town hall	A1620.40	93.09 ✓	
559	UNITED REFINING COMPANY 05012025/transit bus	A6772.41	16.40 ✓	
562	CHARTER COMMUNICATIONS highway/telephone	A1989.42	31.99 ✓	
564	NYSEG street light/1001-3627-475	A5182.4	861.35 ✓	
566	VILLAGE OF SPRINGVILLE 1006001/11006001/11007001/1101/highway security light	A1620.41	13.34 ✓	
566	VILLAGE OF SPRINGVILLE 07410001/security lights	A1620.41	4.08 ✓	
566	VILLAGE OF SPRINGVILLE 07008001/lighting	A1620.41	4.08 ✓	
566	VILLAGE OF SPRINGVILLE 07009001/th teleetric	A1620.41	130.50 ✓	
566	VILLAGE OF SPRINGVILLE 07409001/security lights	A1620.41	4.08 ✓	
566	VILLAGE OF SPRINGVILLE 08069001/historical society	A1620.42	127.01 ✓	
566	VILLAGE OF SPRINGVILLE 11005001/highway	A1620.49	264.33 ✓	
566	VILLAGE OF SPRINGVILLE 06874001/senior center water and sewer	A1620.49	106.74 ✓	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CONCORD

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ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/12/2025

NUMBER 006

TOTAL CLAIMS: \$257,533.30

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
566	VILLAGE OF SPRINGVILLE 07009001/TH water and sewer	A1620.49	222.00✓	
566	VILLAGE OF SPRINGVILLE 11544001/s. vaugh street light	A5182.4	5.51✓	
566	VILLAGE OF SPRINGVILLE 11407001/sharp street street light	A5182.4	5.51✓	
566	VILLAGE OF SPRINGVILLE 11540001/cattaraugus street light	A5182.4	5.83✓	
566	VILLAGE OF SPRINGVILLE street lights/chaisex2, scoby hill,x2,zoar road x3 rt 39	A5182.4	46.00✓	
566	VILLAGE OF SPRINGVILLE 10402001/light	A5182.4	5.83✓	
566	VILLAGE OF SPRINGVILLE 06418501 - 4/2025/senior center electric	A6772.49	340.28✓	
567	LOWE'S HOME CENTERS INC 91619/supplies	A1620.42	102.52✓	
567	LOWE'S HOME CENTERS INC 279541/credit	A1620.49	-5.60✓	
567	LOWE'S HOME CENTERS INC 873695/t/hall	A1620.49	22.29✓	
568	CHARTER COMMUNICATIONS 241829401042125/hwy	A1620.49	190.34✓	
572	J. BOGNAR CONSTUCTION LLC j bognar construction/senior center improvement	A8689.	42,932.83✓	
573	J J KELLER 9110096812/supplies	A5010.49	58.53✓	

ABSTRACT OF ~~RECEIPTS~~ VOUCHERS

GENERAL FUND - OUTSIDE VILLAGE

TOWN OF CONCORD

Page 1 of 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/12/2025

NUMBER 006

TOTAL CLAIMS: \$22,748.80

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

Date

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
462	MICHAEL COCHRAN 4/28 PB MEETING/TRAINING/MEAL/MILEAGE 24.3X2X\$0.70	B8020.49	34.02	✓
463	JAMES MILLER 0428 MEETING/MEAL AND MILEAGE 24.7X2X\$0.70	B8020.49	34.58	✓
465	MRC DISPOSAL INC 1180628a/Spring Trash Pickup	B8160.49	20,995.00	✓
486	KENNETH KASSEL 5/12/25/SOUTHTOWNS PLANNING MEETING	B8020.49	85.80	✓
512	NFBOA CE1005113-DUES/KEVIN MANCHESTER DUES	B8010.47	50.00	✓
513	KEVIN MANCHESTER MAY 2025 CELL PHONE/CELL PHONE CREDIT	B8010.41	30.00	✓
513	KEVIN MANCHESTER APRIL 2025 PHONE/CELL PHONE CREDIT	B8010.41	30.00	✓
513	KEVIN MANCHESTER APRIL 2025/MILEAGE 48.4 X \$.70	B8010.47	33.88	✓
513	KEVIN MANCHESTER MAY 2025/MILEAGE 35 X \$.70	B8010.47	24.50	✓
519	M&T BANK dell/computer for Kevin manchester	B8010.2	1,344.78	✓
571	THOMAS ROBERTS april 2025/123.2 miles x \$.70	B8010.47	86.24	✓

ABSTRACT OF ~~AUDITED~~ VOUCHERS

CONCORD SENIOR VAN FUND

TOWN OF CONCORD

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ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/12/2025

NUMBER 006

TOTAL CLAIMS: \$210,359.13

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
474	TOWN OF CONCORD town van gas/114 gallons @ \$2.1338	JV6772.41	243.25	✓

ABSTRACT OF AUDITED VOUCHERS

CRANERIDGE SEWER DISTRICT

TOWN OF CONCORD

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ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/12/2025

NUMBER 006

TOTAL CLAIMS: \$257,533.30

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
441	NYSEG 10030666639-MAY2025/24 RIDGEVIEW LN	SS1-8130.44	29.18 ✓	28003 05/19/2025
442	NYSEG 10010073194-MAY2025/DAVID RD SEWER 1	SS1-8130.44	752.10 ✓	28004 05/19/2025
444	NYSEG 10019306124-MAY2025/NEAR RIDGE 1 TRL	SS1-8130.44	666.98 ✓	28008 05/19/2025
449	DT COMPLIANCE 025048/MONTHLY SPDES SAMPLE COLLECTION	SS1-8130.47	215.00 ✓	
477	MEYER SEPTIC SERVICE 215925/crane ridge maintenance	SS1-8130.46	660.00 ✓	
481	VERIZON WIRELESS 7165924012-6/9/25/treatment plant phone	SS1-8130.49	35.73 ✓	
528	MEYER SEPTIC SERVICE 215966/maintenance	SS1-8130.46	660.00 ✓	
529	KOESTER ASSOCIATES INC 22228/inspection of pump station	SS1-8130.47	1,905.00 ✓	
546	SHAMEL MILLING CO 198083/JUG DEPOSIT RETURN	SS1-8130.40	-20.00 ✓	
546	SHAMEL MILLING CO 198211/CHLORINE	SS1-8130.40	145.80 ✓	
563	NYSEG 6/4/2025/craneridge 1001-0073-194	SS1-8130.44	634.62 ✓	
570	NORWECO 316216/BIO MAX TABLETS	SS1-8130.40	5,473.27 ✓	

ABSTRACT OF AUDIT VOUCHERS

HIGHWAY FUND - TOWNWIDE

TOWN OF CONCORD

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ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/12/2025

NUMBER 006

TOTAL CLAIMS: \$210,359.13

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
445	DROZD-PHILIP PETTY CASH START UP/BOARD ESTABLISHED PETTY CASH PER RESOLUTION	DA210	100.00	28007 05/19/2025 ✓

* DA was only fund w/ petty cash line.

ABSTRACT OF ~~REMOVED~~ VOUCHERS

HIGHWAY FUND - OUTSIDE VILLAGE

TOWN OF CONCORD

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ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/12/2025

NUMBER 006

TOTAL CLAIMS: \$257,533.30

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
456	ADVANCED AUTO PARTS STORES 2238-832262/tk#18 REPAIR	DB5110.49	177.46 ✓	
457	FPS HYDRAULICS 12302/TK#17 ROTARY MANIFOLD REPLACEMENT	DB5130.49	919.00 ✓	
461	PAVILION DRAINAGE SUPPLY CO CRUMP ROAD/GUIDE RAIL REPAIR	DB5110.49	3,188.00 ✓	
466	CRABB ENERGY PRODUCTS 4/2025/199.3 gallons ULSD	DB5142.41	503.75 ✓	
466	CRABB ENERGY PRODUCTS 4/2025// 267 gallons OCTANE	DB5148.41	615.70 ✓	
472	VALLEY FAB & EQUIP INC 138274/mudflap bolting plates	DB5130.49	119.60 ✓	
473	ADVANCED AUTO PARTS STORES 2238833806/parts for TK#18 and TK#11	DB5130.49	385.00 ✓	
497	EMERLING FORD MERCURY 425958/TK#19 cleared code	DB5130.49	321.89 ✓	
497	EMERLING FORD MERCURY 426850/TK#16 low pressure pump	DB5130.49	149.95 ✓	
498	COUNTY LINE STONE CO., INC 14003/17.7 ton surge	DB5110.49	336.30 ✓	
500	FLEET MAINTENANCE INC 688151/TK#11 brake chambers for stock	DB5130.49	440.10 ✓	
501	ST. MATTHEW'S TREE SERVICES 3109/removal oak tree	DB5110.49	495.00 ✓	
504	MAC TOOLS d39631/1 DR DP IMP SKT 33MM 6 PT tool	DB5130.20	51.10 ✓	
536	INDEPENDENT HEALTH 4089496/JUNE HEALTH INSURANCE PREMIUMS	DB9060.8	10,414.26 ✓	28017 06/06/2025
554	WOODRUFF CONST. & GRAVEL PROD. 19148/54.93 ton of 2" limestone crushed	DB5110.49	1,332.05 ✓	
555	ADVANCED AUTO PARTS STORES 2238-837402/TK#15 weathertech floor liner, spring kit, air spr	DB5130.49	1,423.93 ✓	
556	NOCO ENERGY CORP SP13068494/82.4 GAL 87 OCTANE	DB5110.41	197.78 ✓	
556	NOCO ENERGY CORP sp13060646/257.8 87 octane and fuel charge	DB5110.41	632.48 ✓	
556	NOCO ENERGY CORP sp13060647/275 gal ULSD SUPREME	DB5110.41	719.65 ✓	
556	NOCO ENERGY CORP SP13068492/550 GAL ULSD SUPREME	DB5110.41	1,360.95 ✓	
560	VALLEY FAB & EQUIP INC 138363/chassis package	DB5130.20	96,600.00 ✓	

*Bill is
in A folder.*

ABSTRACT OF ~~AUDITED~~ VOUCHERS

KISSING BRIDGE WATER DISTRICT

TOWN OF CONCORD

Page 1 of 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/12/2025

NUMBER 006

TOTAL CLAIMS: \$1,555.33

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

Date

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
453	MEYER SEPTIC SERVICE 215835/ROUTINE MAINTENANCE	SW1-8389.41	660.00 ✓	
476	USA BLUE BOOK 00708457/sample test kits	SW1-8389.49	367.95 ✓	
531	EC PUBLIC HEALTH LAB 60-9-810b/water testing - KB water	SW1-8389.41	18.00 ✓	
575	USA BLUE BOOK 00713706/pipe / socket / etc	SW1-8389.41	509.38 ✓	

ABSTRACT OF ~~AUDITED~~ VOUCHERS

KISSING BRIDGE SEWER DISTRICT

TOWN OF CONCORD

Page 14 of 15

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/12/2025

NUMBER 006

TOTAL CLAIMS: \$257,533.30

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
561	SHAMEL MILLING CO 198211/chlorine	SS2-8110.49	145.80 ✓	
561	SHAMEL MILLING CO 198083/jug deposit return	SS2-8110.49	-20.00 ✓	
565	NYSEG 06282025/10092324630	SS2-8110.49	138.73 ✓	
569	NORWECO 316216/BIO MAX TABLETS - SHARE COST WITH CRANERIDGE	SS2-8110.49	1,824.43 ✓	

ABSTRACT OF AUDITED VOUCHERS

KISSING BRIDGE CRANERIDGE SEWER PROJ

TOWN OF CONCORD

Page 1 of 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/12/2025

NUMBER 006

TOTAL CLAIMS: \$4,579.40

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

Date

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
574	MDA CONSULTING ENGINEER 9539/craneridge WWTP Phase II	HI8130.21	4,579.40	✓