

## April 11, 2013 Town Board meeting

General Fund A	Abstract 4	Voucher	328-409 & 454-455
General Fund B	Abstract 4	Voucher	410-413
Library Fund	Abstract 4	Voucher	414-417
Fire Protection	Abstract 4	Voucher	NONE
Joint Van	Abstract 4	Voucher	418-421
Joint Youth	Abstract 4	Voucher	422-423
Craneridge Lighting	Abstract 4	Voucher	424
Craneridge Sewer	Abstract 4	Voucher	425-429
Highway DA	Abstract 4	Voucher	NONE
Highway DB	Abstract 4	Voucher	430-448 & 456
Kissing Bridge Water	Abstract 4	Voucher	449
Kissing Bridge Sewer	Abstract 4	Voucher	450
Trevett Rd. Water	Abstract 4	Voucher	451
Trust & Agency	Abstract 4	Voucher	452
Capital (HA)	Abstract 4	Voucher	NONE
Capital (HB)	Abstract 4	Voucher	453

I, (Councilman), Paul F. Salzler, have reviewed the payment vouchers for the month of April 2013 for the following funds:

Please check off as you audit the bills:

- General Fund A Abstract 4
- General Fund B Abstract 4
- Library Abstract 4
- Fire Protection Abstract 4
- Joint Van Abstract 4
- Joint Youth Abstract 4
- Craneridge Lighting Abstract 4
- Craneridge Sewer Abstract 4
- Highway DA Abstract 4
- Highway DB Abstract 4
- Kissing Bridge Water Abstract 4
- Kissing Bridge Sewer Abstract 4
- Trevett Road Water District Abstract 4
- Trust & Agency Abstract 4
- Capital HA Abstract 4
- Capital HB Abstract 4

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

Signed Paul F. Salzler Date 4/9/13

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

Total Claims: \$40,134.65

04/11/2013

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
328	AFP GROUP INC. 9877/ANNUAL INSPECTION OLD LIBRARY	A1620.42	350.00	✓	
329	APHNYS 2013/DUES FOR DAVID BATTERSON	A7510.49	30.00	✓	
330	ASSOCIATION OF ERIE CO. GOVT. 3/28/13/MTG ATTENDED BY G. EPPOLITO	A1220.47	35.00	✓	14780 03/28/2013
331	ASSOCIATION OF TOWNS 6/3-5/13/REG. FOR DAINS FOR HWY SCHOOL	A5010.49	100.00	✓	
332	CANNON SOLUTIONS AMERICA 97448/3/1-31 SUPERVISOR COPIER MAINT	A1220.40	57.23	✓	
333	CAROLYN A ROBINSON DOG FOOD	A3510.41	33.60	✓	
334	CAROLYN A ROBINSON MARCH 2013*/MILEAGE VOUCHER DCO	A3510.47	85.54	✓	
335	CAROLYN A ROBINSON MARCH 2013*/SUMMONS SERVED	A3510.48	15.00	✓	
336	CARQUEST AUTO PARTS STO MARCH 2013**/HWY GARAGE SUPPLIES	A5132.40	132.24	✓	
337	OTT~CLARENCE 2/15-3/25/13/MILEAGE MEALS ON WHEELS	A6772.49	91.35	✓	
338	CONCORD HISTORICAL SOCIETY MARCH 2013/SOCIETY EXPENSES	A7520.49	413.96	✓	
339	CRYSTAL ROCK LLC MARCH 2013/BOTTLED WATER T/HALL	A1620.49	56.95	✓	
340	SCHWEIKERT~DARLENE G 4/2/13/T/CLERK MTG EXPENSES	A1410.47 ✓	16.00	✓	
341	GRAVES~DAVID C 3/20/13/BINGO INSPECTION & MILEAGE	A3120.49	31.78	✓	
342	MARTIN~DAWN MARIE 3/28-4/4/13/MILEAGE & PHOTO SUPPLIES	A1355.40	8.06	✓	
342	MARTIN~DAWN MARIE 3/28-4/4/13/MILEAGE & PHOTO SUPPLIES	A1355.47	36.72	✓	
343	DORITEX CORP 477579&482459/HWY LINEN SERVICE	A5132.49	154.26	✓	
344	E&M ENGINEERS & SURVEYORS PC 26242/LUCY BENSLEY PLANS, BID SPECS	A1440.4	500.00	✓	
345	EATON OFFICE SUPPLY 1792301/PAPER FOR DOG LICENSES	A1410.40 ✓	156.00	✓	

P.F.S.

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

Total Claims: \$40,134.65

04/11/2013

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
346	ERIE CO. T/CLERKS TAX RECEIVER 2013/DUES FOR DARLENE SCHWEIKERT	A1410.42 ✓	30.00	✓	
347	FORBES~EDITH E 3/18/13/COURT STENO DWI TRIALS	A1110.41	150.00	✓	
348	ELEVATOR MAINTENANCE OF BFLO. 3304135/4/13 ELEVATOR MAINTENANCE	A1620.43	131.27	✓	
349	ERIE COUNTY COMPTROLLER 1800027788/2/13 GAS BILL	A1620.41	826.19	✓	
349	ERIE COUNTY COMPTROLLER 1800027788/2/13 GAS BILL	A1620.41	359.37	✓	
349	ERIE COUNTY COMPTROLLER 1800027788/2/13 GAS BILL	A5132.41	1,305.11	✓	
349	ERIE COUNTY COMPTROLLER 1800027788/2/13 GAS BILL	A7520.49	159.09	✓	
350	FASTENAL COMPANY NYARC33683/HWY PAPER PRODUCTS/BOLTSNUTS	A5132.40	289.12	✓	
350	FASTENAL COMPANY NYARC33683/HWY PAPER PRODUCTS/BOLTSNUTS	A5132.49	56.12	✓	
351	EPPOLITO~GARY A MARCH 2013/MILEAGE & PHONE	A1220.47	225.49	✓	
352	ROBLEE~GARY 1/17-2/28/13/MILEAGE MEALS ON WHEELS	A6772.49	95.85	✓	
353	GUI'S LUMBER HOME CENTER 437433/1/ICE MELT FOR TOWN HALL	A1620.40	68.97	✓	
354	HEALTHWORKS-WNY,LLP 291623/RANDOM DRUG SCREENING HWY	A5010.47	52.00	✓	
355	HOLFOTH RISK MANAGEMENT APRIL 2013/INSURANCE CONSULTING	A1910.4	2,975.00	✓	
356	CISZAK~JANE 1/2-3/27/13/MILEAGE MEALS ON WHEELS	A6772.49	121.95	✓	
357	KIMMINS COFFEE SERVICE INC 399798/3/13 COFFEE FOR NUTRITION SITE	A6772.49	71.00	✓	
358	HAVENS~MARILYN M 3/6-21/13/MILEAGE MEALS ON WHEELS	A6772.49	45.00	✓	
359	ALIANELLO PE~MARK D 6804/ENGINEERING SENIOR CENTER	A1440.4	1,923.00	✓	

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

Total Claims: \$40,134.65

04/11/2013

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
360	MATTHEW BENDER & CO INC 4385169X/NY LANDLORD & TENANT 13 LL	A1110.40	65.35	✓	
361	METRO GROUP INC 3/10/13/AD FOR 2013 TAXES	A1410.41	80.16	✓	
362	METRO GROUP INC 3/10/13/AD FOR FREE TAX PREPARATION	A6410.49	70.14	✓	
363	METRO GROUP INC 1829660/3/24 AD FOR BOND RESOLUTION	A1410.41 ✓	64.66	✓	
364	METRO GROUP INC 3/24/13/AD FOR MOWING PROPOSALS	A8810.49	80.16	✓	
365	VUJAKOVICH~MICHAEL PER COURT SETTLEMENT	A1930.49	100.00	✓	14766 03/18/2013
366	NU WAY SANITATION 4113/4/13 DUMPSTER SERVICE	A1620.49	77.00	✓	
366	NU WAY SANITATION 4113/4/13 DUMPSTER SERVICE	A5132.43	68.00	✓	
367	NUTRITION FOR THE ELDERLY 3/17/13/FREE LUNCH DAY AT NUT. SITE	A6772.49	84.00	✓	14769, 03/18/2013
368	NYSEG 3/1-31/13/A/C 1001-3627-475 ST. LIGHTING	A5182.4	896.59	✓	
369	NYSEG 2/9-3/7/13/A/C 1001-0312-808 T/PARK	A7110.41	42.85	✓	
370	NYS MAGISTRATES ASSOCIATION 2013/DUES FOR JUDGE LESLIE GIBBIN	A1110.47	110.00	✓	
371	NYS AOTSOH 2013/DUES FOR DENNIS DAINS	A5010.49	150.00	✓	
372	NYSTCA 4/28-5/1/13/REGISTRATION FOR D. SCHWEIKERT	A1410.47 ✓	125.00	✓	14768 03/18/2013
373	QUILL CORPORATION 1474049/SUPPLIES FOR JUSTICE DEPT	A1110.40	14.49	✓	
374	QUILL CORPORATION 1166112/SUPPLIES FOR JUSTICE DEPT	A1110.40	59.99	✓	
375	QUILL CORPORATION 1071813/PRINTER FOR BOOKKEEPER	A1220.2	349.99	✓	
376	QUILL CORPORATION 1089817/PRINTER TONER	A1220.40	306.96	✓	
377	QUILL CORPORATION 1404244/SUPERVISOR OFFICE SUPPLIES	A1220.40	90.92	✓	P.F.S.

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

Total Claims: \$40,134.65

04/11/2013

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
378	QUILL CORPORATION 1510497/FAX MACHINE FOR VAN DRIVER	A1620.2	56.99	✓	
379	SLOCUM, APW ACCIDENT PREVENTION WORKSHOP	A5132.2	180.00	✓	
380	SOUTHERN TIER WEST REG. FOR JUDGE GIBBIN SCHOOLIG	A1110.47	45.00	✓	14772 03/21/2013
381	SPRINGVILLE HARDWARE INC 64511/CARETAKER SUPPLIES	A1620.40	33.76	✓	
382	SPRINGVILLE VOL. FIRE COMPANY 2ND QTR 2013/RENT FOR NUTRITION SITE	A6772.49	1,340.00	✓	
383	STATE COMPROLLER FEB. 2013/COURT FINES & FEES	A690	6,065.00	✓	
384	MURRAY~SUSAN PER SETTLEMENT	A1930.49	12,900.85	✓	14765 03/18/2013
385	THE BANCORP BANK 2ND QTR 2013/EMPLOYEE INSURANCE HSA	A9060.8	656.61	✓	14779 03/28/2013
386	THE DEPOSITORY TRUST & FEE FOR CPA REQUEST	A3120.49	22.00	✓	
387	FRANK~TIMOTHY P. 2013/DEDUCTIBLE FOR FAMILY HOSPIT.	A9060.8	694.61	✓	
388	TIME WARNER CABLE 3/22-4/21/13/HWY INTERNET SERVICE	A5132.42	99.95	✓	
389	TOPS MARKETS LLC 2/25/13/CONFERENCE RM SUPPLIES	A1620.49	7.97	✓	
389	TOPS MARKETS LLC 2/25/13/DRIVING CLASS REFRESHMENTS	A6772.49	20.07	✓	
390	TOPS MARKETS LLC 3/16/13/SUPPLIES FOR NUTRITION SITE	A6772.49	17.48	✓	
391	TOSHIBA BUSINESS SOLUTIONS USA 9934223/HWY COPIER MAINT.	A5010.2	43.26	✓	
392	TOWN OF CONCORD HIGHWAY MARCH 2013/TOWN HALL PLOWING & SALT	A1620.42	216.50	✓	
393	TOWN OF CONCORD HIGHWAY MARCH 2013/MERCANTILE PLOW & SALT	A7520.49	110.75	✓	
394	TOWN OF CONCORD HIGHWAY MARCH 2013/MAPLEWOOD CEMETERY PLOW	A8810.49	12.50	✓	

P.F.S.

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

Total Claims: \$40,134.65

04/11/2013

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
395	TOWN OF CONCORD 4/8/13/PETTY CASH VOUCHER	A1989.41	61.06	✓	
396	UNIFIRST CORPORATON 055-1117202/3/26 RUG SERVICE TOWN HALL	A1620.40	109.85	✓	
397	US POSTAL SERVICE E93821462/ENVELOPES FOR SUPERVISOR	A1989.41	284.30	✓	14773 03/22/2013
398	USHERWOOD OFFICE TECHNOLOGY 299629/T/CLERK COPIER MAINT&USAGE	A1410.43 ✓	63.95	✓	
399	VERIZON 3/13-4/12/13/TELEPHONE SERVICE	A1989.42	756.58	✓	14771 03/20/2013
400	VERIZON WIRELESS 9701618376/CELL PHONE FOR CARETAKER	A1620.49	24.65	✓	14778 03/26/2013
401	VERIZON WIRELESS 9701618376/CELL PHONE FOR DCO	A3510.42	34.76	✓	14778 03/26/2013
402	VERIZON WIRELESS 9701618376/CELL PHONE FOR HWY DEPT.	A5132.42	77.39	✓	14778 03/26/2013
403	VILLAGE OF SPRINGVILLE 2/7-3/8/13/ELECTRIC & WATER/SEWER BILLS	A1620.41	572.22	✓	
403	VILLAGE OF SPRINGVILLE 2/7-3/8/13/ELECTRIC & WATER/SEWER BILLS	A5132.41	673.41	✓	
403	VILLAGE OF SPRINGVILLE 2/7-3/8/13/ELECTRIC & WATER/SEWER BILLS	A5182.4	150.68	✓	
403	VILLAGE OF SPRINGVILLE 2/7-3/8/13/ELECTRIC & WATER/SEWER BILLS	A7520.49	172.62	✓	
404	WALMART COMMUNITY/GECRB 3/18/13/OFFICE SUPPLIES FOR HWY DEPT	A5010.2	41.35	✓	
405	WALMART COMMUNITY/GECRB 4/3/13/COFFEE FOR CONFERENCE ROOM	A1620.49	26.64	✓	
406	WEBSTER TOWN CLERK 4/23-24/13/REG. FEE FOR CAROLYN ROBINSON	A3510.47	65.00	✓	14770 03/19/2013
407	WILLIAMSON LAW BOOK COMPANY 143905/DOG DISPOSITION REPORTS	A3510.49	41.99	✓	

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

Total Claims: \$40,134.65

04/11/2013

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
408	WNY ASSOC. OF HISTORICAL AGENCY 2013/DUES FOR DAVID BATTERSON	A7510.49	30.00	✓	
409	US POSTMASTER 3 ROLLS OF STAMPS SUPERVISOR	A1989.41	138.00	✓	
454	LOWE'S HOME CENTERS INC 909693/HWY DEPT SUPPLIES	A5132.40	29.10	✓	
455	MURPHY-MIHALIK~NORA 12/18/12-3/19/12/MILEAGE MEALS ON WHEELS	A6772.49	233.32	✓	

Total:

40,134.65

*P.F.S.*



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

Total Claims: \$190.74

04/11/2013

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
410	SCHWEIKERT~DARLENE G 4/2/13/PLAN. BD MTG & MINUTES	B8020.49	28.12	✓	
411	METRO GROUP INC 1829626/AD FOR SPRING TRASH PICKUP	B8160.49	21.08	✓	
412	ATKINSON~ROGER D 3/13-4/8/13/CEO MILEAGE VOUCHER	B8010.47	106.78	✓	
413	VERIZON WIRELESS 9701618376/CEO CELL PHONE	B8010.41	34.76	✓	14778 03/26/2013

Total:

190.74

*P.F.S.*

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

Total Claims: \$733.77

04/11/2013

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
414	SPRINGVILLE HARDWARE INC 64578/SUPPLIES FOR HULBERT LIBRARY	L7410.49	33.45	✓	
415	TOWN OF CONCORD HIGHWAY MARCH 2013/PLOWING & SALT	L7410.49	216.50	✓	
416	UNIFIRST CORPORATON 055-1117203/3/26 RUG SERVICE HULBERT LIB	L7410.49	37.40	✓	
417	VILLAGE OF SPRINGVILLE 2/7-3/8/13/ELECTRIC BILL	L7410.42	446.42	✓	

Total:

733.77

*P.F.S.*

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

Total Claims: \$1,831.66

04/11/2013

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
418	EMERLING FORD MERCURY 49871/REPAIRS TO TIRE LEAK	JV6772.42	12.50	✓	
419	NOVA GLASS 11460/NEW WINDSHIELD	JV6772.42	275.00	✓	
420	UNITED REFINING COMPANY 3/1-30/13/FUEL FOR SENIOR VAN	JV6772.41	1,509.40	✓	
421	VERIZON WIRELESS 9701618376/CELL PHONE FOR SENIOR VAN	JV6772.49	34.76	✓	14778 03/26/2013

Total:

1,831.66

*P.F.S.*

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

Total Claims: \$20,208.31

04/11/2013

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
422	SPRINGVILLE YOUTH INCORPORATED DEPOSIT ON PLAYGROUND EQUIP	JY7310.41	20,000.00	✓	
423	VILLAGE OF SPRINGVILLE 2/7-3/8/13/ELECTRIC & WATER/SEWER BILL	JY7310.41	208.31	✓	

Total:

20,208.31

*P.F.S.*

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

Total Claims: \$2,108.18

04/11/2013

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
424	ERIE COUNTY COMPTROLLER 1800027788/FEB. 2013 GAS BILL	SL5182.4	2,108.18	✓	

Total:

2,108.18

*PFS,*

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

Total Claims: \$2,081.63

04/11/2013

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
425	ERIE COUNTY COMPROLLER 1800027823/FEB. 2013 ELECTRIC BILL	SS1-8130.44	446.74	✓	
426	MEYER SEPTIC SERVICE 3/15&28/13/REMOVAL OF SLUDGE	SS1-8130.46	1,130.00	✓	
427	NYSEG 2/9-3/12/13/A/C1003-066-639 CRAN. SEWER	SS1-8130.44	19.39	✓	
428	NYSEG 1/15-3/11/13/A/C 1001-9306-124 CRAN SEWER	SS1-8130.44	254.22	✓	
429	NYSEG 3/5-4/2/13/A/C 1001-0073-194 CRAN. SEWER	SS1-8130.44	231.28	✓	

Total:

2,081.63

*P.F.S*

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

Total Claims: \$53,202.58

04/11/2013

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
430	ALP STEEL CORP 80440/DRAIN GRATING FRONT SHOP	DB5130.20	597.00	✓	
431	AMERICAN ROCK SALT CO LLC 0356005&0356233/ROAD SALT HWY DEPT	DB5142.49	2,324.10	✓	
431	AMERICAN ROCK SALT CO LLC 0356005&0356233/ROAD SALT HWY DEPT	DB5148.49	2,840.56	✓	
432	AMERICAN ROCK SALT CO LLC 0357456&0357691/ROAD SALT HWY DEPT	DB5142.49	3,319.43	✓	
432	AMERICAN ROCK SALT CO LLC 0357456&0357691/ROAD SALT HWY DEPT	DB5148.49	4,057.07	✓	
433	BUFFALO TRUCK CENTER INC 8302B/TRUCK 13 DASH PROBLEM	DB5130.49	280.80	✓	
434	BUFFALO TRUCK CENTER INC 44530B/TRUCK 13 FUEL FILTER ASSEMBLY	DB5130.49	474.74	✓	
435	CARQUEST AUTO PARTS STO MARCH 2013/HWY EQUIPMENT REPAIR	DB5130.49	348.85	✓	
436	EMERLING CHEVROLET INC 225782/TRUCK 10 WESTERN MUP CUTTING	DB5142.49	189.50	✓	
436	EMERLING CHEVROLET INC 225782/TRUCK 10 WESTERN MUP CUTTING	DB5148.49	230.60	✓	
437	FIVE STAR EQUIPMENT INC 7364799/REAR REPLACEMTN LIGHT	DB5130.49	78.74	✓	
438	GERNATT ASPHALT PRODUCTS 30001208MB/SAND/SALT BLEND HWY DEPT	DB5142.49	12,642.21	✓	
438	GERNATT ASPHALT PRODUCTS 30001208MB/SAND/SALT BLEND HWY DEPT	DB5148.49	15,451.60	✓	
439	GERNATT ASPHALT PRODUCTS 30001209MB/POT HOLE PATCH	DB5110.49	221.39	✓	
440	GUI'S LUMBER HOME CENTER 437400/1/PAINT FOR MOWER DECK	DB5130.49	29.99	✓	
441	JOHNSON BOYS INC. 45009/TRUCK 10 ENGINE FUEL SENSORE	DB5130.49	525.30	✓	
442	MORRISON SUPPLY CO 528/PLOW/WING SHOES	DB5142.49	619.20	✓	

P.F.S.

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

Total Claims: \$53,202.58

04/11/2013

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
442	MORRISON SUPPLY CO 528/PLOW/WING SHOES	DB5148.49	756.80	✓	
443	NOVA GLASS 11503/WINDOW IN 624 LOADER	DB5130.49	225.00	✓	
444	SUPERIOR PLUS ENERGY SERVICES 165073-00/LUBRIGUARD SKYBLUE DEF FLUID	DB5142.41	32.85	✓	
444	SUPERIOR PLUS ENERGY SERVICES 165073-00/LUBRIGUARD SKYBLUE DEF FLUID	DB5148.41	40.15	✓	
445	THE BANCORP BANK 2ND QTR 2013/HSA EMPLOYEE DEPOSIT	DB9060.8	1,023.45	✓	14779 03/28/2013
446	TIM'S AUTO 64341/TRUCK 10 OUTER TIRE ROAD END	DB5130.49	176.95	✓	
447	VALLEY FAB & EQUIP INC 117517&117488/HWY REPAIRS/MATERIALS	DB5130.49	51.65	✓	
447	VALLEY FAB & EQUIP INC 117517&117488/HWY REPAIRS/MATERIALS	DB5142.49	85.94	✓	
447	VALLEY FAB & EQUIP INC 117517&117488/HWY REPAIRS/MATERIALS	DB5148.49	105.04	✓	
448	WALMART COMMUNITY/GEGRB 4/1/13/AXLE FLUID HWY DEPT	DB5142.41	11.53	✓	
448	WALMART COMMUNITY/GEGRB 4/1/13/AXLE FLUID HWY DEPT	DB5148.41	14.09	✓	
456	GRIFFITH ENERGY A/C 2906/FUEL FOR HWY DEPT	DB5142.41	2,901.62	✓	
456	GRIFFITH ENERGY A/C 2906/FUEL FOR HWY DEPT	DB5148.41	3,546.43	✓	

Total:

53,202.58

P.F.S.



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

Total Claims: \$325.00

04/11/2013

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
449	KISSING BRIDGE CORP 4466/4/13 MAINTENANCE	SW1-8389.41	325.00	✓	

Total:

325.00

*P.F.S*

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

Total Claims: \$1,750.00

04/11/2013

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
450	KISSING BRIDGE CORP 4467/4/13 MAINTENANCE	SS2-8110.41	1,750.00	✓	

Total:

1,750.00

*P.F.S.*

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

Total Claims: \$190.90

04/11/2013

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
451	ERIE COUNTY WATER AUTHORITY 2/28-3/31/13/FIRE HYDRANTS FOR DISTRICT	SW2-8320.41	190.90	✓	

Total:

190.90

*P.F.S*



**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**WAVERLY STREET LAND PURCHASE**

Total Claims: \$1,200.00

04/11/2013

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
453	ALIANELLO PE~MARK D 6804/TOPOGRAPHICAL SURVEY	HB8130.21	1,200.00	✓	
<b>Total:</b>			1,200.00		

*PFS*