

**September 11, 2014 Town Board meeting**

<b>General Fund A</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>946-993 &amp; 1048-1055 &amp; 1058</b>
<b>General Fund B</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>994-1001</b>
<b>Library Fund</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>1002-1004</b>
<b>Fire Protection</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>NONE</b>
<b>Joint Van</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>1005-1007</b>
<b>Joint Youth</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>1008-1010</b>
<b>Craneridge Lighting</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>1011</b>
<b>Craneridge Sewer</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>1012-1016 &amp; 1056</b>
<b>Highway DA</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>NONE</b>
<b>Highway DB</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>1017-1033 &amp; 1059-1060</b>
<b>Kissing Bridge Water</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>1034-1035</b>
<b>Kissing Bridge Sewer</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>1036-1039</b>
<b>Trevett Road Water</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>1040-1042</b>
<b>Cattaraugus St. Water</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>NONE</b>
<b>Trust &amp; Agency</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HA) C. Sewer</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>1043</b>
<b>Capital (HB) Land</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HD) Catt. St.</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HE) Sr. Ctr.</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>1044-1047 &amp; 1057</b>

I, (Councilman) Paul F. Salzler, have reviewed the payment vouchers for the month of September 2014 for the following funds:

Please check off as you audit the bills:

- General Fund A Abstract 9
- General Fund B Abstract 9
- Library Abstract 9
- Fire Protection Abstract 9
- Joint Van Abstract 9
- Joint Youth Abstract 9
- Craneridge Lighting Abstract 9
- Craneridge Sewer Abstract 9
- Highway DA Abstract 9
- Highway DB Abstract 9
- Kissing Bridge Water Abstract 9
- Kissing Bridge Sewer Abstract 9
- Trevett Road Water District Abstract 9
- Cattaraugus Water District Abstract 9
- Trust & Agency Abstract 9
- Capital HA Craneridge Sewer Abstract 9
- Capital HB Land Purchase Abstract 9
- Capital HD Cattaraugus Water Abstract 9
- Capital HE Senior Citizen Center Abstract 9

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

Signed Paul F. Salzler

Date 9/10/14

## TOWN OF CONCORD

## Abstract of Unaudited Vouchers

## GENERAL FUND - TOWNWIDE

Total Claims: \$75,689.07

09/11/2014

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
946	ANYTHING PRINTED 7878/BUSINESS CARDS FOR ASSESSOR	A1355.40	35.00	✓	
947	ASSOCIATION OF ERIE CO. GOVT. 8/28/14/MEETING ATTENDED BY EPPOLITO	A1220.47	35.00	✓ 16385	08/28/2014
948	BARONE & BARONE 8/18/14/FILING FEE KNOX EASEMENT	A1420.49	80.00	✓	
949	BLUE CROSS BLUE SHIELD OF WNY 142230001972/9/14 EMPLOYEE INSURANCE	A9060.8	7,613.81	✓ 16373	08/15/2014
950	CAROLYN A ROBINSON 8/14/BOARDING FEES	A3510.41	20.00	✓	
951	CAROLYN A ROBINSON 8/14/MILEAGE VOUCHER	A3510.47	105.67	✓	
952	CAROLYN A ROBINSON 8/14/SUMMONS SERVED	A3510.48	90.00	✓	
953	CAROLYN A ROBINSON 8/14/DOG CENSUS	A3510.49	55.00	✓	
954	CATTARAUGUS COUNTY BANK 2014/TRANSFER TO BUILDING RESERVE	A9900.9	50,000.00	✓	
955	DRAKE~CLYDE 2014/REIMBURSE DEDUCTIBLE INSUR.	A9060.8	1,000.00	✓ 16377	08/20/2014
956	GRAVES~DAVID C 8/27/2014/BINGO INSPECTION & MILEAGE	A3120.49	31.72	✓	
957	FORBES~EDITH E 8/11/2014/COURT STENO	A1110.41	150.00	✓	
958	ELEVATOR MAINTENANCE OF BFLO. 3409123/9/14 ELEVATOR MAINTENANCE	A1620.43	137.83	✓	
959	ERIE COUNTY COMPTROLLER 1800034812/8/14 GAS BILL	A1620.41	29.59	✓	
959	ERIE COUNTY COMPTROLLER 1800034812/7/14 GAS BILL	A5132.41	34.56	✓	
959	ERIE COUNTY COMPTROLLER 1800034812/7/14 GAS BILL	A7520.49	7.44	✓	
960	EPPOLITO~GARY A 8/14/MILEAGE & PHONE	A1220.47	148.72	✓	
961	HODGSON RUSS LLP 842904/BD ATTORNEY MATTERS	A1420.41	647.50	✓	
962	KIMMINS COFFEE SERVICE INC 413796/8/13 COFFEE FOR NUTRITION SITE	A6772.49	73.00	✓	

P.F.S.

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

Total Claims: \$75,689.07

09/11/2014

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
963	KNOW HOW TOURS 12/4/14/TOUR TO SENECA ALLEGANY	A7620.49	875.00	✓ 16372	08/15/2014
964	NATURES PRIDE 5501/2014 MOWING SEASON	A8810.49	3,300.00	✓	
965	NUTRITION FOR THE ELDERLY 8/25/2014/FREE LUNCH DAY AT SITE	A6772.49	72.00	✓ 16384	08/26/2014
966	NYS ASSESSORS' ASSOCIATION SEPT. 12, 2014/SCHOOLING FOR ASSESSORS	A1355.47	220.00	✓ 16379	08/25/2014
967	NYSEG 7/11-8/11/14/A/C 1001-0312-808	A7110.41	1,124.52	✓ 16376	08/18/2014
968	QUILL CORPORATION 5454795/SUPPLIES FOR SUPERVISOR	A1220.40	34.61	✓	
968	QUILL CORPORATION 5454795/SUPPLIES FOR ASSESSORS	A1355.40	28.32	✓	
969	QUILL CORPORATION 5080266/SUPPLIES FOR ASSESSORS	A1355.40	8.09	✓	
970	QUILL CORPORATION 5530008 & 5515141/SUPPLIES FOR ASSESSORS	A1355.40	123.23	✓	
971	QUILL CORPORATION 5727006/SUPPLIES FOR TOWN CLERK	A1410.40	105.31	✓	
972	QUILL CORPORATION 5428125/SUPPLIES FOR HIGHWAY DEPT	A5010.2	12.58	✓	
973	ONDESKO~SHERRI 9/3/14/SUPPLIES FOR ASSESSORS OFFICE	A1355.40	29.69	✓ 16389	09/04/2014
974	SPRINGVILLE CONCORD 2014/TOWN DONATION TO PROGRAM	A6140.41	500.00	✓	
975	SPRINGVILLE HARDWARE INC 70470/CARETAKER SUPPLIES	A1620.40	35.74	✓	
976	SPRINGVILLE MEALS ON WHEELS 2014/DONATION TO PROGRAM	A6140.42	600.00	✓	
977	STATE COMPROLLER AUGUST 2014/COURT FINES & FEES	A690	4,086.50	✓	
978	ASSOCIATION OF TOWNS TAX COLLECTION FOR TOWN CLERK	A1410.40	10.00	✓	
979	TIME WARNER CABLE 8/22-9/21/14/HWY INTERNET SERVICE	A5132.42	109.95	✓	

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

Total Claims: \$75,689.07

09/11/2014

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
980	TOWN OF CONCORD HIGHWAY AUG. 2014/FUEL FOR TOWN PARK	A7110.40	96.07	✓	
981	TRACTOR SUPPLY COMPANY 100299248/TOWN PARK TILLER	A7110.2	699.99	✓	
982	TROST FIRE EQUIPMENT CO INC 91624 & 91625/FIRE EXTING. ALL BUILDINGS	A1620.42	220.25	✓	
983	UNIFIRST CORPORATON 055-1233759/8/26 RUG SERVICE TOWN HALL	A1620.49	27.05	✓	
984	VERIZON WIRELESS 9730421283/8/16-9/15 CARETAKER CELL PHONE	A1620.49	39.82	✓	
985	VERIZON WIRELESS 9730421283/8/16-9/15 DCO CELL	A3510.42	34.82	✓	
986	VERIZON WIRELESS 9730421286/8/16-9/15 HWY CELL PHONE	A5132.42	76.94	✓	
987	VILLAGE OF SPRINGVILLE 7/8-8/7/14/ELECTRIC & WATER/SEWER BILLS	A1620.41	588.15	✓	
987	VILLAGE OF SPRINGVILLE 7/8-8/7/14/ELECTRIC & WATER/SEWER BILLS	A5132.41	275.04	✓	
987	VILLAGE OF SPRINGVILLE 7/8-8/7/14/ELECTRIC & WATER/SEWER BILLS	A5182.4	153.31	✓	
987	VILLAGE OF SPRINGVILLE 7/8-8/7/14/ELECTRIC & WATER/SEWER BILLS	A7520.49	105.84	✓	
988	WILLIAMSON LAW BOOK COMPANY 151317/PAYROLL CHECKS	A1620.49	161.63	✓	
989	CID DIVISION/WASTE MANAGEMENT 3264060-1342-4/SEPT TOWN HALL DUMPSTER	A1620.43	119.12	✓	
989	CID DIVISION/WASTE MANAGEMENT 3264049-1342-7/SEPT TOWN PARK DUMPSTER	A7110.49	150.00	✓	
990	CRYSTAL ROCK LLC AUG 2014/BOTTLED WATER TOWN HALL	A1620.49	29.80	✓	

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

Total Claims: \$77,450.41

09/11/2014

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
991	NYSEG 8/1-31/14/A/C 1001-3627-475	A5182.4	1,297.20	✓	
992	QUILL CORPORATION 5734915/SUPPLIES FOR JUSTICE DEPT	A1110.40	5.99	✓	
993	TOWN OF CONCORD 9/8/14/PETTY CASH VOUCHER	A1989.41	37.67	✓	
1048	EDWARDS~BARRY 9/4/2014/REIMBURSE OF DOT PHYSICAL	A5010.49	125.00	✓	
1049	CID DIVISION/WASTE MANAGEMENT 3264048-1342-9/9/14 HWY DUMPSTER	A5132.43	112.27	✓	
1050	COMMUNITY PAPERS OF WNY, LLC 17555/8/24 AD FOR 2015 BUDGET	A1410.41	10.01	✓	
1051	DORITEX CORP 0647740 & 0651921/HWY UNIFORM SERVICE	A5132.49	151.57	✓	
1052	LOWE'S HOME CENTERS INC 8/26/2014/CARETAKER SUPPLIES	A1620.40	44.63	✓	
1053	QUILL CORPORATION 5769958/TOWN CLERK SUPPLIES	A1410.40	5.84	✓	
1054	SPECTROTEL 6961676/9/1-30 TELEPHONE SERVICE	A1989.42	829.12	✓	
1055	STATE INDUSTRIAL PRODUCTS 96941178/HWY GARAGE SUPPLIES	A5132.40	439.64	✓	
1058	TOSHIBA BUSINESS SOLUTIONS USA 11232700/9/1-30 HWY COPIER MAINTEN.	A5010.2	43.26	✓	

Total:

77,450.41

PFS

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

Total Claims: \$131,891.44

09/11/2014

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
994	WILKINS~CRAIG 8/21/14/2014 CONCERT IN THE PARK	B7010.49	550.00	✓ 16378	08/21/2014
995	G/FLRPC 11/14/14/ZYBERT REGISTRATION SEMINAR	B8020.49	75.00	✓	
996	DENNEHY~MICHAEL 8/14/14/2014 CONCERT IN THE PARK	B7010.49	550.00	✓ 16293	08/14/2014
997	QUILL CORPORATION 5080266 & 5103050/CEO SUPPLIES	B8010.40	100.78	✓	
998	LAPE~SHERWIN 8/28/14/2014 CONCERT IN THE PARK	B7010.49	475.00	✓ 16386	08/28/2014
999	TOWN OF CONCORD HIGHWAY 2014/TRANSFER B TO DB	B9901.9	130,000.00	✓	
1000	VERIZON WIRELESS 9730421283/8/16-9/15 CEO CELL PHONE	B8010.41	34.82	✓	
1001	ATKINSON~ROGER D 8/13-9/8/14/CEO MILEAGE	B8010.47	105.84	✓	

Total:

131,891.44

*PFS*

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

Total Claims: \$386.73

09/11/2014

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
1002	UNIFIRST CORPORATON 055-123-537/8/12 RUG SERVICE HULBERT LIB.	L7410.49	40.70	✓	
1003	UNIFIRST CORPORATON 055-1233759/8/26 SUPPLIES HULBERT LIB.	L7410.49	48.40	✓	
1004	VILLAGE OF SPRINGVILLE 7/8-8/7/14/ELECTRIC BILL HULBERT LIB	L7410.42	297.63	✓	

Total:

386.73

*PFS*



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

Total Claims: \$1,072.62

09/11/2014

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
1005	CARDMEMBER SERVICE 8/19/14/OIL FOR SENIOR VAN	JV6772.41	7.94	✓	
1006	UNITED REFINING COMPANY 7/31-8/29/14/FUEL FOR SENIOR VAN	JV6772.41	1,029.86	✓	
1007	VERIZON WIRELESS 9730421283/8/16-9/15 VAN CELL PHONE	JV6772.49	34.82	✓	

Total:

1,072.62

*P.F.S.*

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

Total Claims: \$6,665.34

09/11/2014

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
1008	BOYS & GIRLS CLUB 2014/CONTRIBUTION TO PROGRAM	JY7310.43	5,000.00	✓	
1009	TOWN OF CONCORD 2014 SEASON/SYI USE OF LIGHTS TOWN PARK	JY7310.41	1,050.00	✓	
1010	VILLAGE OF SPRINGVILLE 7/8-8/7/14/ELECTRIC & WATER/SEWER BILLS	JY7310.41	615.34	✓	

Total:

6,665.34

*R.F.S.*

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

Total Claims: \$2,251.09

09/11/2014

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
1011	ERIE COUNTY COMPTROLLER 1800034812/7/14 GAS BILL	SL5182.4	2,251.09	✓ 16374	08/15/2014

Total:

2,251.09

*P.F.S.*

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

Total Claims: \$1,649.29

09/11/2014

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
1012	HACH COMPANY 8988624/SUPPLIES FOR SEWER DISTRICT	SS1-8130.40	241.99	✓	
1013	HODGSON RUSS LLP 842903/TAYLOR VS CRAN MATTER	SS1-8130.48	70.00	✓	
1014	MEYER SEPTIC SERVICE 8/27/14/REMOVAL OF SLUDGE	SS1-8130.46	565.00	✓	
1015	MEYER SEPTIC SERVICE 8/13/14/REMOVAL OF SLUDGE	SS1-8130.46	565.00	✓	
1016	NYSEG 7/11-8/11/14/A/C 1003-0666-639	SS1-8130.44	20.58	✓	16376 08/18/2014
1056	NYSEG 8/3-9/3/14/A/C 1001-0073-194	SS1-8130.44	186.72	✓	

Total:

1,649.29

P.F.S.

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

Total Claims: \$83,058.27

09/11/2014

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
1017	BASCHMANN SERVICES INC 119050/ROLLER PARTS HWY DEPT	DB5130.49	456.57	✓	
1018	VALLEY FAB & EQUIP INC 119878&119995/SWITCH & HYD LINES	DB5130.49	910.37	✓	
1019	BLUE CROSS BLUE SHIELD OF WNY 142230001972/9/14 EMPLOYEE INSURANCE	DB9060.8	4,187.59	✓ 16373	08/15/2014
1020	BUFFALO TRUCK CENTER INC 70789B/TRUCK 13 HORN BRACKET	DB5130.49	14.02	✓	
1021	CARQUEST AUTO PARTS STO AUG. 2014/A/C 166146 HWY SUPPLIES	DB5130.49	363.06	✓	
1022	CATTARAUGUS COUNTY BANK 2014/TRANSFER TO HWY EQ RESERVE	DB9090.	25,000.00	✓	
1023	CLEAR CREEK LAND SURVEYING LLC 3001/ROCKY RD FIELD SURVEY	DB5110.49	1,055.00	✓	
1024	DARLING FABRICATING 75302/MACHINE TAPERED BUSHING	DB5130.49	30.00	✓	
1025	EMERLING FORD MERCURY 78892/TRUCK 19 FUEL PUMP ASSY	DB5130.49	796.12	✓	
1026	GERNATT ASPHALT PRODUCTS 30003344MB/STAB BASE & GRAVEL	DB5110.42	3,412.65	✓	
1026	GERNATT ASPHALT PRODUCTS 30003344MB/STAB BASE & GRAVEL	DB5110.49	9,452.04	✓	
1027	GERNATT ASPHALT PRODUCTS 82000969MB/BINDER & TOP HWY DEPT.	DB5110.43	5,653.16	✓	
1027	GERNATT ASPHALT PRODUCTS 82000969MB/BINDER & TOP HWY DEPT	DB5110.49	12,642.71	✓	
1028	GERNATT ASPHALT PRODUCTS 30003292MB/CHAISE RD SHOULDER WORK	DB5110.42	4,819.66	✓	
1029	GRIFFITH ENERGY AUG. 2014/A/C 1232363 FUEL HWY DEPT	DB5110.41	3,248.48	✓	
1030	LAMB & WEBSTER INC 5547615/HWY MOWER BLADE BOLT	DB5130.49	31.87	✓	
1031	PD MECHANICAL 3427/TRUCK 16 REPAIR TO OIL PAN	DB5130.49	432.75	✓	
1032	RICHARD-CIN SIGNS & DESIGNS 17062/POWER BROOM BRUSHES	DB5130.49	468.00	✓	
1033	SPRINGVILLE HARDWARE INC 70255/HWY MISC. SUPPLIES EQ REPAIRS	DB5130.49	33.15	✓	

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

Total Claims: \$83,058.27

09/11/2014

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
1059	GERNATT ASPHALT PRODUCTS 82000996MB/CHAISE RD OVERLAY	DB5110.49	8,847.77	✓	
1060	MCEWAN TRUCKING & GRAVEL PROD. 3578/VARIOUS ROAD PROJECTS	DB5110.49	1,203.30	✓	

Total:

83,058.27

*P.F.S*

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

Total Claims: \$600.00

09/11/2014

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
1034	KISSING BRIDGE CORP 4546/9/14 MAINTENANCE	SW1-8389.41	325.00	✓	
1035	KISSING BRIDGE CORP 2004/WATER SAMPLES DRINKING BLDG	SW1-8389.49	275.00	✓	

Total:

600.00

*PFS*

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

Total Claims: \$9,367.20

09/11/2014

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
1036	KISSING BRIDGE CORP 4547/9/14 MAINTENANCE	SS2-8110.41	1,750.00	✓	
1037	KISSING BRIDGE CORP 2004/SEWER PLANT IMPROVEMENTS	SS2-8110.49	3,617.20	✓	
1038	TOWN OF CONCORD GENERAL FUND B 2014/INTERFUND RECON. SS2- TO B	SS2-630	2,000.00	✓	
1039	TOWN OF CONCORD 2014/INTERFUND RECON. SS2- TO SS1-	SS2-630	2,000.00	✓	

Total:

9,367.20

*PFS*



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

Total Claims: \$2,767.65

09/11/2014

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
1040	ERIE COUNTY WATER AUTHORITY 7/31-8/31/14/FIRE HYDRANTS FOR DISTRICT	SW2-8320.41	190.90	✓	
1041	JPMORGAN CHASE BANK, N.A. 9/1/14/BOND INTEREST PAYMENT	SW2-9710.7	218.75	✓ WIRED	08/29/2014
1042	M&T TRUST COMPANY 10/1/2014/BOND PRINCIPAL PAYMENT	SW2-9710.6	2,358.00	✓	

Total:

2,767.65

*P.F.S.*

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

Total Claims: \$2,052.50

09/11/2014

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
1043	MDA CONSULTING ENGINEER 7091/ENGINEER SERVICE CRAN PROJ.	HA8130.21	2,052.50	✓	

Total:

2,052.50

*PFS*

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**SENIOR CITIZEN CENTER**

Total Claims: \$8,699.57

09/11/2014

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
1044	COMMUNITY PAPERS OF WNY, LLC 18014/8/24 AD FOR SR CENTER	HE8130.22	67.75	✓	
1045	HODGSON RUSS LLP 843264/BOND COUNSEL FOR SR CENTER	HE8130.24	5,419.80	✓	
1046	MDA CONSULTING ENGINEER 7092/ENGINEERING SR CENTER	HE8130.21	2,920.00	✓	
1047	THE BUFFALO CRITERION 8/30/14/AD FOR CONCORD SR CENTER	HE8130.22	223.13	✓	
1057	COMMUNITY PAPERS OF WNY, LLC 17550/7/27 AD FOR SR CENTER	HE8130.22	68.89	✓	

Total:

8,699.57

*P.F.S.*