

August 10, 2017 Town Board meeting

General Fund A	Abstract 8	Voucher	779-858
General Fund B	Abstract 8	Voucher	859-867
Library Fund	Abstract 8	Voucher	868-871
Fire Protection	Abstract 8	Voucher	NONE
Joint Van	Abstract 8	Voucher	872-876
Joint Youth	Abstract 8	Voucher	877-878
Craneridge Lighting	Abstract 8	Voucher	879-880
Craneridge Sewer	Abstract 8	Voucher	881-887
Highway DA	Abstract 8	Voucher	NONE
Highway DB	Abstract 8	Voucher	888-899
Kissing Bridge Water	Abstract 8	Voucher	900-908
Kissing Bridge Sewer	Abstract 8	Voucher	909-910
Trevett Road Water	Abstract 8	Voucher	NONE
Cattaraugus St. Water	Abstract 8	Voucher	NONE
Trust & Agency	Abstract 8	Voucher	911-914
Capital (HA) C. Sewer	Abstract 8	Voucher	NONE
Capital (HB) Land	Abstract 8	Voucher	NONE
Capital (HD) Catt. St.	Abstract 8	Voucher	NONE
Capital (HE) Sr. Ctr.	Abstract 8	Voucher	NONE
Capital (HF) Hwy Equip.	Abstract 8	Voucher	NONE
Capital (HG) Waste Study	Abstract 8	Voucher	NONE

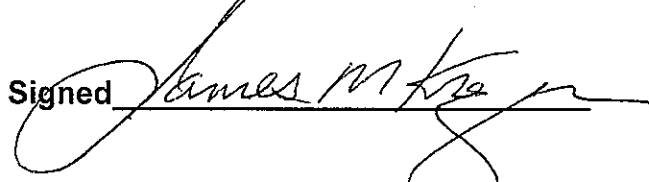
I, Councilman, James M. Krezmien, have reviewed the payment vouchers for the month of August 2017 for the following funds:

Please check off as you audit the bills

- General Fund A Abstract 8
- General Fund B Abstract 8
- Library Abstract 8
- Fire Protection Abstract 8
- Joint Van Abstract 8
- Joint Youth Abstract 8
- Craneridge Lighting Abstract 8
- Craneridge Sewer Abstract 8
- Highway DA Abstract 8
- Highway DB Abstract 8
- Kissing Bridge Water Abstract 8
- Kissing Bridge Sewer Abstract 8
- Trevett Road Water District Abstract 8
- Cattaraugus Water District Abstract 8
- Trust & Agency Abstract 8
- Capital HA Craneridge Sewer Abstract 8
- Capital HB Land Purchase Abstract 8
- Capital HD Cattaraugus Water Abstract 8
- Capital HE Senior Citizen Center Abstract 8
- Capital HF Highway Equipment Abstract 8
- Capital HG Waste Water Study Abstract 8

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

Signed



Date

8/9/2017

JK

TOWN OF CONCORD
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$34,794.42

08/10/2017

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
779	A VILLAGE LOCKSMITH 57594/REPAIRS TO T/HALL FRONT DOOR LOCK	A1620.42	127.00	✓	
780	ALPS ELEVATOR INSPECTION SERV. 2999/7/7/17 ROUTINE INSPECTION	A1620.43	48.50	✓	
781	ASSOCIATION OF ERIE CO. GOVT. 7/27/17/MEETING ATTENDED BY G. EPPOLITO	A1220.47	25.00	✓	19643 07/27/2017
782	EDWARDS~BARRY 7/13/17/REIMBURSEMENT FOR DOT PHYSICAL	A5010.47	105.00	✓	
783	BENNETT DIFILIPPO & KURTZHALTS 122457/4/3-6/27 KISSING BRIDGE APPRAISAL	A1355.44	652.20	✓	
784	CANNON SOLUTIONS AMERICA 432355/7/1-31 SUPERVISOR COPIER MAINT.	A1220.40	89.40	✓	
785	CARDMEMBER SERVICE 7/20/17/SUPPLIES FOR NUTRITION SITE	A6772.49	95.20	✓	
786	CARDMEMBER SERVICE 7/24/17/SR. CENTER PICNIC SUPPLIES	A6772.49	43.01	✓	
787	CARDMEMBER SERVICE 7/27/17/SUPPLIES FOR SENIOR DIRECTOR	A6772.49	30.19	✓	
788	CARDMEMBER SERVICE 8/3/17/SUPPLIES FOR CLEANER AT SR. CENTER	A6772.49	131.92	✓	
789	CAROLYN A ROBINSON JULY 2017/BOARDING FEES FOR DCO	A3510.41	360.00	✓	
790	CAROLYN A ROBINSON JULY 2017/DCO MILEAGE	A3510.47	154.24	✓	
791	CAROLYN A ROBINSON JULY 2017/SUMMONS SERVED	A3510.48	20.00	✓	
792	CAROLYN A ROBINSON JULY 2017/DOG CENSUS	A3510.49	61.00	✓	
793	CID DIVISION/WASTE MANAGEMENT 3602395-1342-5/8/17 T/HALL DUMPSTER	A1620.43	151.49	✓	
793	CID DIVISION/WASTE MANAGEMENT 3602371-1342-6/8/17 SENIOR CENTER DUMPSTER	A6772.49	109.53	✓	
793	CID DIVISION/WASTE MANAGEMENT 3602381-1342-5/8/17 T/PARK DUMPSTER	A7110.49	252.61	✓	
794	CID DIVISION/WASTE MANAGEMENT 3602380-1342-7/8/17 HIGHWAY BARN GARAGE	A5132.43	143.73	✓	
795	COACH USA ERIE 15881/10/18 SENIOR TRIP TO MEDINA	A7620.49	935.00	✓	19644 07/27/2017

JK

TOWN OF CONCORD
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$34,794.42

08/10/2017

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
796	COMDOC 1989852 & 2087452/MAY & JULY T/CLERK COPIER MAINT.	A1410.43	52.18	✓	
797	CRYSTAL ROCK LLC JUNE 2017/BOTTLED WATER FOR TOWN HALL	A1620.49	202.10	✓	19632 07/17/2017
798	SCHWEIKERT~DARLENE G 7/11/17/T/CLERK MEETING EXP & MILEAGE	A1410.47	49.96	✓	
799	MARTIN~DAWN MARIE 2/7-8/1/17/MEETING EXP & MILEAGE FOR ASSESSOR	A1355.47	449.29	✓	
800	DFT SECURITY 64397/OLD LIB. MONITORING 9/1/17-8/30/18	A1620.49	263.40	✓	
801	dm4print 170713-049/ENVELOPES FOR TOWN CLERK	A1410.40	119.62	✓	
802	DORITEX CORP 0988099 & 0992013/HIGHWAY UNIFORM SERVICE	A5132.49	240.71	✓	
803	ELEVATOR MAINTENANCE OF BFLO. 3708127/8/17 ELEVATOR MAINTENANCE	A1620.43	137.83	✓	
804	ERIE COUNTY COMPTROLLER 1800047200/6/17 GAS BILL TOWN HALL	A1620.41	140.54	✓	
804	ERIE COUNTY COMPTROLLER 1800047200/6/17 GAS BILL HIGHWAY BARN	A5132.41	-199.07		c/m
804	ERIE COUNTY COMPTROLLER 1800047200/6/17 GAS BILL HISTORICAL SOCIETY	A7520.49	31.30	✓	
805	EPPOLITO~GARY A JULY 2017/MILEAGE, MTG EXP & PHONE	A1220.47	197.43	✓	
806	GUI'S LUMBER HOME CENTER 452250/1/TRIMMER LINE FOR HWY DEPT.	A5132.40	27.98	✓	
807	HEALTHWORKS-WNY,LLP 395699/DOT PHYSICALS	A5010.47	198.00	✓	
808	HOLFOTH RISK MANAGEMENT 19904/7/1 INSURANCE CONSULTANT	A1910.4	3,250.00	✓	
809	IMPACT KB ZOODADZ INC 456/HUNTING SLEEVES FOR LICENSE	A1410.40	410.00	✓	
810	ZITTEL~KENNETH 7/24/17/ERIE CO PLANN. DINNER & MILEAGE	A1010.47	38.10	✓	
811	LOWE'S HOME CENTERS INC 7/12/17/SUPPLIES FOR T/HALL CARETAKER	A1620.40	64.40	✓	
812	LOWE'S HOME CENTERS INC 7/17/17/SUPPLIES FOR T/HALL CARETAKER	A1620.40	6.27	✓	

TOWN OF CONCORD
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$34,794.42

08/10/2017

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
813	LOWE'S HOME CENTERS INC 7/25/17/SUPPLIES FOR T/HALL CARETAKER	A1620.40	50.20	✓	
814	LOWE'S HOME CENTERS INC 7/27/17/FANS FOR LUCY CENTER	A7520.49	123.93	✓	
815	HEBDON SALES & SERVICE 8/2/17/NEW LEAF BLOWER FOR T/HALL	A1620.2	199.99	✓	
816	NATIONAL FUEL 7/7/17/SENIOR CENTER GAS BILL	A1620.41	32.25	✓	19645 07/28/2017
817	NATIONAL FUEL 7/11/17/LUCY BENSLEY CTR GAS BILL	A1620.41	20.46	✓	19645 07/28/2017
818	NIAGARA SCENIC TOURS 39339/9/20/17 TRIP TO FREWIN THEATRE	A7620.49	878.00	✓	19651 08/01/2017
819	NY STATE OF HEALTH 124240/9/17 EMPLOYEE INSURANCE	A9060.8	7,428.07	✓	
820	NYSEG 7/1-31/17/A/C 1001-3627-475	A5182.4	STREET LIGHT 276.47	✓	
821	NYSEG 6/8-7/12/17/A/C 1001-0312-808	A7110.41	Town Park 1,111.34	✓	19646 07/28/2017
822	QUILL CORPORATION TIN # 36-2952904/JUSTICE SUPPLIES 10 INVOICES	A1110.40	245.05	✓	
823	QUILL CORPORATION A/C c2954834/JUSTICE SUPPLIES 4 INVOICES	A1110.40	56.44	✓	
824	QUILL CORPORATION 8188018/TOWN CLERK SUPPLIES	A1410.41	61.98	✓	
825	RAY'S SMALL ENGINE, LLC 0026479/PARTS FOR WEEK WACKERS HWY	A5132.40	48.47	✓	
826	RICHARD-CIN SIGNS & DESIGNS 562/RAIN GEAR FOR HWY DEPT	A5132.2	77.00	✓	
827	SHAWLEY OFFICE EQUIPMENT INC 305628/RIBBONS FOR TYPERWRITER T/S	A1220.40	70.20	✓	
828	ONDESKO~SHERRI 6/6 & 8/1/17/ECAA MEETING EXPENSES	A1355.47	50.00	✓	
829	S J MCCULLAGH INC 207355/COFFEE FOR HWY DEPT	A5132.49	91.20	✓	
830	SPCA 8/1/17/A35903661 7/13 DOG ADOPTED	A3510.49	20.00	✓	
831	SPRINGVILLE HARDWARE INC 74144/SENIOR CENTER CARETAKER SUPPLIES	A6772.49	10.28	✓	

TOWN OF CONCORD
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$34,794.42

08/10/2017

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
832	SPRINGVILLE HARDWARE INC 74061/SENIOR CENTER CARETAKER SUPPLIES	A6772.49	21.65	✓	
833	STATE COMPTRROLLER JUNE 2017/COURT FINES AND FEES	A690	2,679.50	✓	
834	STATE COMPTRROLLER JULY 2017/COURT FINES AND FEES	A690	6,632.00	✓	
835	SUBURBAN PEST CONTROL INC. 88303/7./20 BUG SPRAYING AT SENIOR CTR.	A1620.42	55.00	✓	
836	SUNNKING INC. 26594/7/7/17 E-WASTE PICKUP	A8160.49	317.60	✓	
837	THE HOOD GUYS INC 28529/FIRE SUPPRESSION INSPECTION SR CTR	A1620.42	159.43	✓	
838	THOMAS RANDALL PLUMBING 6690/REPLACED ZON VALVES T/HALL	A1620.42	554.14	✓	
839	TIME WARNER CABLE 7/1-31/17/TELEPHONE SERVICE T/BUILDINGS	A1989.42	602.03	✓	19629 07/14/2017
840	TIME WARNER CABLE 19818890171317/7/22-8/21 HWY INTERNET SERVICE	A5132.42	99.95	✓	19647 07/28/2017
841	TIME WARNER CABLE 901041101071317/7/22-8/21 SENIOR CENTER INTERNET	A6772.49	141.02	✓	19631 07/17/2017
842	TOSHIBA BUSINESS SOLUTIONS USA 13861059/7/8-8/7/17 JUSTICE COPIER MAINT.	A1110.40	19.30	✓	
843	TOWN OF CONCORD HIGHWAY JUNE & JULY 2017/FUEL FOR TOWN PARK	A7110.40	49.17	✓	
844	TROST FIRE EQUIPMENT CO INC 96584 & 96524/FIRE EXTINGUISHERS ANNUAL MAINT.	A1620.42	242.75	✓	
845	UNIFIRST CORPORATON 055-1480956/7/25 T/HALL RUG SERVICE	A1620.49	31.00	✓	
846	US POSTMASTER 7/25/17/STAMPS FOR SUPERVISOR'S OFFICE	A1989.41	490.00	✓	19641 07/25/2017
847	VERIZON 7/13-8/12/17/SENIOR CENTER TELEPHONE SERVICE	A1989.42	88.68	✓	19648 08/27/2017
848	VERIZON WIRELESS 9789330505/7/16-8/15 DCO CELL PHONE	A3510.42	35.13	✓	19652 08/02/2017
849	VERIZON WIRELESS 9789330505/7/16-8/15 HWY DEPT CELL PHONE	A5132.42	81.89	✓	19652 08/02/2017
850	VILLAGE OF SPRINGVILLE 6/10-7/10/17/ELECTRIC & WATER/SEWER BILLS	A1620.41	1,005.93	✓	

TOWN OF CONCORD
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$35,001.98

08/10/2017

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
850	VILLAGE OF SPRINGVILLE 6/10-7/10/17/ELECTRIC & WATER/SEWER BILLS	A5132.41	220.59	✓	
850	VILLAGE OF SPRINGVILLE 6/10/7/10/17/ELECTRIC & WATER/SEWER BILLS	A5182.4	132.38	✓	
850	VILLAGE OF SPRINGVILLE 6/10-7/10/17/ELECTRIC & WATER/SEWER BILLS	A7520.49	137.27	✓	
851	WALMART COMMUNITY/GECRB 7/12/17/SUPPLIES FOR NUTRITION SITE	A6772.49	16.71	✓	
852	WALMART COMMUNITY/GECRB 6/24 & 7/12/17/NUTRITION SITE SUPPLIES	A6772.49	35.40	✓	19640 07/24/2017
853	WALMART COMMUNITY/GECRB 8/2/17/HIGHWAY GARAGE CLEANING SUPPLIES	A5132.40	66.24	✓	
854	WB MASON CO INC I45875006/COFFEE FOR CONFERENCE ROOM	A1620.49	29.47	✓	
855	WILLIAMSON LAW BOOK COMPANY 166831/CRIMINAL FILE FOLDERS JUSTICE DEPT	A1110.40	83.80	✓	
856	CANNON SOLUTIONS AMERICA 435969/8/1-31/17 SUPERVISOR COPIER MAINT.	A1220.40	29.28	✓	
857	THE BUFFALO NEWS 1331075/7/1 AD FOR DRIVING CLASS	A6772.49	80.90	✓	
858	TOWN OF CONCORD 8/7/17/PETTY CASH VOUCHER	A1989.41	97.38	✓	
Total:			35,001.98		

JK

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

Total Claims: \$6,406.23

08/10/2017

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
859	THE BUFFALO NEWS 1331367/7/1 AD FOR JULY 4TH CELEBRATION	B7010.48	80.90	✓	
860	PIRRO~ALPHONSE 7/1-31/17/MILEAGE FOR CEO	B8010.47	179.22	✓	
861	YEOMANS~DOUG 7/20/17/2017 CONCERT IN THE PARK	B7010.49	500.00	✓	19635 07/20/2017
862	MAUL~JEAN 7/27/17/2017 CONCERT IN THE PARK	B7010.49	250.00	✓	19642 07/27/2017
863	MDA CONSULTING ENGINEER 7737/ENGINEERING FOR COMP PLAN	B1989.4	3,806.12	✓	
864	MCCARTY~NANCY 7/13/17/2017 CONCERT IN THE PARK	B7010.49	500.00	✓	19566 07/13/2017
865	QUILL CORPORATION 866832/SHREDDER FOR CEO	B8010.2	229.99	✓	
866	SOWINSKI~RICHARD 8/3/17/2017 CONCERT IN THE PARK	B7010.49	665.00	✓	19653 08/03/2017
867	RICHARD-CIN SIGNS & DESIGNS 571/SIGNS & POSTS FOR HWY DEPT	B3120.41	195.00	✓	
Total:			6,406.23		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
LIBRARY FUND

AK

Total Claims: \$548.40

08/10/2017

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
868	GERNATT ASPHALT PRODUCTS 30007746MB/RUN HARDHEAD FOR LIBRARY	L7410.49	72.82	✓	
869	MARK'S COUNTRY STORE 4/15 & 4/29/17/LIBRARY SUPPLIES	L7410.49	20.69	✓	19633 07/17/2017
870	UNIFIRST CORPORATON 055-1477830/7/11 RUG SERVICE HULBERT LIBRARY	L7410.49	40.30	✓	
871	VILLAGE OF SPRINGVILLE 6/10-7/10/17/ELECTRIC BILL	L7410.42	414.59	✓	
Total:			548.40		

AK

TOWN OF CONCORD
Abstract of Unaudited Vouchers
JOINT VAN FUND

Total Claims: \$677.19

08/10/2017

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
872	CARDMEMBER SERVICE 7/18/17/OIL FOR SENIOR VAN	JV6772.41	7.94	✓	
873	TIM'S AUTO 82891/ROTATE AND BALANCE TIRES	JV6772.42	48.50	✓	
874	TIM'S AUTO 83120/OIL CHANGE FOR SENIOR VAN	JV6772.41	42.95	✓	
875	UNITED REFINING COMPANY 7/1-28/17/FUEL FOR SENIOR VAN	JV6772.41	542.67	✓	
876	VERIZON WIRELESS 9789330505/7/16-8/15 CELL PHONE FOR VAN	JV6772.49	35.13	✓	19652 08/02/2017
Total:			677.19		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
JOINT YOUTH FUND

Total Claims: \$2,122.55

08/10/2017

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
877	VILLAGE OF SPRINGVILLE 6/10-7/10/17/ELECTRIC & WATER/SEWER BILL	JY7310.41	736.55	✓	
878	VILLAGE OF SPRINGVILLE 201707283382/SKATE PARK RAMPS	JY7310.44	1,386.00	✓	
Total:			2,122.55		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
CRANERIDGE LIGHTING DISTRICT

Total Claims: \$4,620.62

08/10/2017

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
879	ERIE COUNTY COMPTROLLER 1800047200/6/17 GAS BILL	SL5182.4	1,824.54	✓	
880	MDA CONSULTING ENGINEER 7738/CRANERIDGE LIGHTS ENGINEERING	SL5182.49	2,796.08	✓	
Total:			4,620.62		

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TOWN OF CONCORD
Abstract of Unaudited Vouchers
CRANERIDGE SEWER DISTRICT

Total Claims: \$8,691.05

08/10/2017

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
881	DT COMPLIANCE 017061/6/17 TESTING FOR CRAN SEWER DIST	SS1-8130.47	167.00	✓	
882	MDA CONSULTING ENGINEER 7729/JUNE & JULY CRAN SEWER MANAGEMENT	SS1-8130.48	6,200.00	✓	
883	MEYER SEPTIC SERVICE 203881/7/18 REMOVAL OF SLUDGE	SS1-8130.46	565.00	✓	
884	MEYER SEPTIC SERVICE 203969/8/2 REMOVAL OF SLUDGE	SS1-8130.46	565.00	✓	
885	NYSEG 6/10-7/14/17/A/C 1001-9306-124	SS1-8130.44	20.70	✓	19646 07/28/2017
886	NYSEG 5/10-7/14/17/A/C 1001-9306-124	SS1-8130.44	492.73	✓	19646 07/28/2017
887	NYSEG 6/3-7/6/17/A/C 1001-0073-194	SS1-8130.44	680.62	✓	19646 07/28/2017
Total:			8,691.05		

JK

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

Total Claims: \$25,799.00

08/10/2017

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
888	BASCHMANN SERVICES INC 126564 & 126599/BELTS PINS, ORING FOR KOBELCO	DB5130.49	180.01	✓	
889	BUFFALO TRUCK CENTER INC 13450b/TRUCK 13 AXLE DUST SHIELDS	DB5130.49	440.14	✓	
890	CARQUEST AUTO PARTS STO A/C 166146/JULY HWY EQUIPMEN REPAIRS	DB5130.49	280.12	✓	
891	GERNATT ASPHALT PRODUCTS 30007588MB/ROAD BASE ABBOTT HILL AREA	DB5110.49	1,015.90	✓	
892	GRIFFITH ENERGY 501306,369,383/FUEL FOR HIGHWAY DEPT.	DB5110.41	1,601.98	✓	
893	HUNTER BUFFALO PETERBILT X20700417:01 & :02/TRUCK 14 REPAIR ORDER	DB5130.49	203.81	✓	
894	LANDPRO EQUIPMENT LLC 667749/CONTROL CABLE FOR MOWER	DB5130.49	274.04	✓	
895	NY STATE OF HEALTH 124240/9/17 EMPLOYEE INSURANCE	DB9060.8	4,005.15	✓	
896	SHAMEL MILLING CO 133010/GRASS SEED	DB5110.49	109.00	✓	
897	THE USED TOOL TRUCK 61011/HEAVY DUTY WIDE FILTER WRENCH	DB5130.20	49.95	✓	
898	THE USED TOOL TRUCK 60597, 60598/OIL FILTER WRENCHES & EXTENDER	DB5130.20	138.90	✓	
899	TOWN OF COLDEN PURCHASE OF 2002 KOBELCO	DB5130.20	17,500.00	✓	19634 07/18/2017
Total:			25,799.00		

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TOWN OF CONCORD
Abstract of Unaudited Vouchers
KISSING BRIDGE WATER DISTRICT

Total Claims: \$1,549.50

08/10/2017

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
900	BOBERG~DUANE 7/1-20/17/MILEAGE FOR KB WATER DISTRICT	SW1-8389.49	38.52	✓	
901	EC PUBLIC HEALTH LAB 7170016/WATER TESTING FOR KB WATER DIST.	SW1-8389.49	11.00	✓	
902	KISSING BRIDGE CORP 4729/7/17 MAINTENANCE	SW1-8389.41	250.00	✓	
903	KISSING BRIDGE CORP 4733/8/17 MAINTENANCE	SW1-8389.41	250.00	✓	
904	SHAMEL MILLING CO 132331/SUPPLIES FOR KB WATER DISTRICT	SW1-8389.49	19.97	✓	
905	SPRINGVILLE HARDWARE INC 74107 & 72777/SUPPLIES FOR KB WATER DISTRICT	SW1-8389.49	125.32	✓	
906	THE BUFFALO NEWS 1329930/7/1 AD FOR PT POSITION AT KB WATER	SW1-8389.49	80.90	✓	
907	USA BLUE BOOK 305127/SUPPLIES FOR KB WATER DISTRICT	SW1-8389.49	557.88	✓	
908	USA BLUE BOOK 313001/SUPPLIES FOR KB WATER DISTRICT	SW1-8389.49	215.91	✓	
Total:			1,549.50		



TOWN OF CONCORD
Abstract of Unaudited Vouchers
KISSING BRIDGE SEWER DISTRICT

Total Claims: \$2,600.00

08/10/2017

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
909	KISSING BRIDGE CORP 4729/7/17 MAINTENANCE	SS2-8110.41	1,300.00	✓	
910	KISSING BRIDGE CORP 4733/8/17 MAINTENANCE	SS2-8110.41	1,300.00	✓	
Total:			2,600.00		

