

July 12, 2018 Town Board meeting

General Fund A	Abstract 7	Voucher	694-765 & 817-818
General Fund B	Abstract 7	Voucher	766-774 & 819-820
Library Fund	Abstract 7	Voucher	775-776
Fire Protection	Abstract 7	Voucher	NONE
Joint Van	Abstract 7	Voucher	777-779
Joint Youth	Abstract 7	Voucher	780
Craneridge Lighting	Abstract 7	Voucher	781-782
Craneridge Sewer	Abstract 7	Voucher	783-791
Highway DA	Abstract 7	Voucher	NONE
Highway DB	Abstract 7	Voucher	792-809
Kissing Bridge Water	Abstract 7	Voucher	810-811
Kissing Bridge Sewer	Abstract 7	Voucher	812-815
Trevett Road Water	Abstract 7	Voucher	NONE
Cattaraugus St. Water	Abstract 7	Voucher	NONE
Trust & Agency	Abstract 7	Voucher	816
Capital (HA) C. Sewer	Abstract 7	Voucher	NONE
Capital (HB) Land	Abstract 7	Voucher	NONE
Capital (HD) Catt. St.	Abstract 7	Voucher	NONE
Capital (HE) Sr. Ctr.	Abstract 7	Voucher	NONE
Capital (HF) Hwy Equip.	Abstract 7	Voucher	NONE
Capital (HG) Waste Study	Abstract 7	Voucher	NONE

I, Councilman, Philip Drozd, have reviewed the payment vouchers for the month of July 2018 for the following funds:

Please check off as you audit the bills

- General Fund A Abstract 7
- General Fund B Abstract 7
- Library Abstract 7
- Nothing* Fire Protection Abstract 7
- Joint Van Abstract 7
- Joint Youth Abstract 7
- Craneridge Lighting Abstract 7
- Craneridge Sewer Abstract 7
- Nothing* Highway DA Abstract 7
- Highway DB Abstract 7
- Kissing Bridge Water Abstract 7
- Kissing Bridge Sewer Abstract 7
- Nothing* Trevett Road Water District Abstract 7
- Nothing* Cattaraugus Water District Abstract 7
- Trust & Agency Abstract 7

- Nothing* Capital HA Craneridge Sewer Abstract 7
- ''* Capital HB Land Purchase Abstract 7
- ''* Capital HD Cattaraugus Water Abstract 7
- ''* Capital HE Senior Citizen Center Abstract 7
- ''* Capital HF Highway Equipment Abstract 7
- ''* Capital HG Waste Water Study Abstract 7

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

Signed *Philip Drozd*

Date *7-11-18*

TOWN OF CONCORD
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$24,866.71

07/12/2018

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
694	ADVANCE AUTO PARTS STORES JUNE 2018/A/C166146 HWY GARAGE SUPPLIES	A5132.40	13.79	✓	
695	ASSOCIATION OF ERIE CO. GOVT. 6/21/18/MTG ATTENDED BY CLYDE DRAKE	A1220.47	35.00	✓	20692 06/21/2018
696	BAR ASSOCIATION OF ERIE COUNTY AO-044/2018-19 ATTNY DIRECTOR FOR JUSTICE	A1110.40	27.66	✓	
697	B&R PLUMBING, HEATHING & AIR 7/2/18/WORK ON SR CTR GRINDER SEWER PUMP	A6772.49	280.50 304.50	✓	
698	CARDMEMBER SERVICE 6/14/18/ON AMAZON, PLACEMATS FOR NUT SITE	A6772.44	126.11	✓	
699	CARDMEMBER SERVICE 6/15/18/AT ALDI, SR CTR SUPPLIES	A6772.49	59.31	✓	
700	CARDMEMBER SERVICE 6/15/18/AT WALMART SR CTR CLEANING SUPPLIES	A6772.49	29.52	✓	
701	CARDMEMBER SERVICE 6/25/18/AT WALMART SUPPLIES FOR GARDEN GROUP	A6772.43	23.90	✓	
702	CARDMEMBER SERVICE 6/25/18/AT LOWE'S MULCH FOR SR CTR BEDS	A6772.49	18.30	✓	
703	CARDMEMBER SERVICE 6/30/2018/AT LOWE'S MULCH FOR SR CTR BEDS	A6772.49	20.00	✓	
704	CARDMEMBER SERVICE 7/2/18/AT WALMART PROGRAM SUPPLIES	A6772.43	23.77	✓	
705	CAROLYN A ROBINSON JUNE 2018/DCO BOARDING FEES	A3510.41	60.00	✓	
706	CAROLYN A ROBINSON JUNE 2018/DCO MILEAGE VOUCHER	A3510.47	123.55	✓	
707	CAROLYN A ROBINSON JUNE 2018/DCO SUMMONS SERVED	A3510.48	5.00	✓	
708	CAROLYN A ROBINSON JUNE 2018/DCO DOG CENSUS	A3510.49	63.00	✓	
709	TIME WARNER CABLE 7/1-31/2018/PHONE SERVICE AT TOWN BUILDINGS	A1989.42	606.44	✓	
710	GESTWICK~CHRISTIE 6/25/18/POOL TABLE FOR SENIOR CENTER	A6772.49	100.00	✓	20694 06/25/2018
711	CID DIVISION/WASTE MANAGEMENT 3759213-1342-1/7/17 TOWN HALL DUMPSTER	A1620.49	185.38	✓	
711	CID DIVISION/WASTE MANAGEMENT 3759722-1342-1/7/17 SENIOR CENTER DUMPSTER	A6772.49	134.55	✓	

TOWN OF CONCORD
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$24,866.71

07/12/2018

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
711	CID DIVISION/WASTE MANAGEMENT 3759215-1342-6/7/17 TOWN PARK DUMPSTER	A7110.49	307.95	✓	
712	DRAKE~CLYDE JUNE 2018/MTG, PHONE AND MILEAGE EXPENSES	A1220.47	219.33	✓	
713	COMDOC IN2680351/7/1-31 TOWN CLERK COPIER MAINTENANCE	A1410.43	32.36	✓	
714	COMMISSIONER OF FINANCE QUAL201909818/NUT. SITE HEALTH PERMIT RENEWAL	A6772.44	282.00	✓	
715	CORNELL LOCAL ROADS PROGRAM 1238657ILROR180508/LOCAL ROADS WORKSHOP	A5010.49	50.00	✓	
716	CRYSTAL ROCK LLC JUNE 2018/BOTTLED WATER FOR TOWN OFFICES	A1620.49	85.52	✓	
717	DORITEX CORP 1089935 & 1093951/HWY UNIFORM/TOWEL SERVICE	A5132.49	292.10	✓	
718	ESCHBORN~ELEANOR 6/18/18/MILEAGE TO BUFFALO MEETING	A6772.43	55.59	✓	
719	ESCHBORN~ELEANOR 7/2/18/MULCH FOR VEG. GARDEN SR CTR	A6772.49	16.60	✓	
720	ELEVATOR MAINTENANCE OF BFLO. 3807131/JULY 2018 ELEVATOR MAINTENANCE	A1620.43	137.83	✓	
721	ERIE COUNTY CLERK 9/8/18-9/8/22/CISZAK-NOTARY-PUBLIC-RENEWAL	A1220.40	60.00	✓	
722	HOMEWOOD SUITES HILTON 37404/A/C 6075924892 HWY SCHOOL ROOM	A5010.49	567.00	✓	
723	SINGLETON~JEFFREY T 3656/COURT OFFICER SHIRTS REIMBURSEMENT	A1110.40	129.89	✓	
724	MORIARTY~JULIANNE M 6/5-7/3/18/CLERK FOR ASSESSMENT BD REVIEW	A1355.43	157.50	✓	
725	KNOW HOW TOURS 9/25/18/SENIOR TRIP TO CASINO	A7620.49	1,050.00	✓	20612 06/14/2018
726	LOWE'S HOME CENTERS INC 6/13/18/SUPPLIES FOR T/HALL CARETAKER	A1620.40	83.48	✓	
727	LOWE'S HOME CENTERS INC 6/25/18/SUPPLIES FOR T/HALL CARETAKER	A1620.40	38.85	✓	
728	LOWE'S HOME CENTERS INC 6/26/18/SUPPLIES FOR T/HALL CARETAKER	A1620.40	6.87	✓	

TOWN OF CONCORD
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$24,866.71

07/12/2018

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
729	LOWE'S HOME CENTERS INC 6/26/18/SUPPLIES FOR TOWN PARK	A7110.40	27.45	✓	
730	LOWE'S HOME CENTERS INC 7/3/18/SUPPLIES FOR T/HALL CARETAKER	A1620.40	12.04	✓	
731	NATIONAL FUEL 6/11/18/UTILITY AT LUCY BENSLEY CENTER	A1620.41	33.53	✓	20687 06/15/2018
732	NYSEG 6/1-30./18/A/C 1001-3627-475	A5182.4	888.44	✓	
733	NYSEG 5/12-6/12/18/A/C 1001-03120-808	A7110.41	133.73	✓	20689 06/18/2018
734	NYSTCA 2018-2019/DUES FOR DARLENE SCHWEIKERT	A1410.42	75.00	✓	
735	NY STATE OF HEALTH AUGUST 2018/EMPLOYEE HEALTH INSURANCE	A9060.8	8,106.81	✓	
736	QUILL CORPORATION 8016384/SUPPLIES FOR JUSTICE OFFICE	A1110.40	19.29	✓	
737	QUILL CORPORATION 7956557/OFFICE SUPPLIES FOR JUSTICE DEPT.	A1110.40	13.99	✓	
738	QUILL CORPORATION 7975432/OFFICE SUPPLIES FOR JUSTICE OFFICE	A1110.40	153.78	✓	
739	QUILL CORPORATION 8148075/TOWN PARK HAND TOWELS	A7110.40	44.68	✓	
740	RP MECHANICAL 18054259/5/24 SR CTR NO A/C IN LARGE ROOM	A6772.49	152.50	✓	
741	RP MECHANICAL 18064275/6/7 SR CTR NEW BELTS ON A/C	A6772.49	273.89	✓	
742	SOUTHTOWNS COMMUNITY 2018/DUES FOR TOWN OF CONCORD	A1920.4	1,000.00	✓	
743	SPCA JULY 1, 2018/DOG ON 6/11/18 ADOPTED 6/23/18	A3510.49	30.00	✓	
744	STATE COMPTROLLER MAY 2018/COURT FINES AND FEES	A690	4,895.50	✓	
745	SUBURBAN PEST CONTROL INC. 97125/A/C12013 6/21/18 SR CTR TREATMENT	A1620.42	55.00	✓	
746	TIFCO INDUSTRIES 71368631/INTERNO CUT OFF WHEELS	A5132.40	159.95	✓	
747	TIME WARNER CABLE 6/22-7/21/18/HWY INTERNET SERVICE	A5132.42	99.95	✓	20700 06/26/2018

TOWN OF CONCORD
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$24,866.71

07/12/2018

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
748	TIME WARNER CABLE 6/22-7/21/18/SENIOR CENTER INTERNET SERVICE	A6772.49	99.99	20690	06/19/2018
749	TOSHIBA BUSINESS SOLUTIONS USA 14564479/5/8-6/7/18 JUSTICE COPIER MAINT.	A1110.2	7.11		
750	TOSHIBA BUSINESS SOLUTIONS USA 14564478/6/6-9/5/18 ASSESSOR'S COPIER MAINT.	A1355.43	103.38		
751	TOSHIBA BUSINESS SOLUTIONS USA 14644633/6/8-7/7/18 JUSTICE COPIER MAINT.	A1110.2	6.26		
752	TROST FIRE EQUIPMENT CO INC 98030/ANNUAL FIRE EXTINGUISHER CHECK	A1620.2	231.00		
753	TROST FIRE EQUIPMENT CO INC 98029/ANNUAL FIRE EXTINGUISHER CHECK HWY	A1620.42	131.50		
754	UNIFIRST CORPORATON 055-1557260/6/26 RUG SERVICE TOWN HALL	A1620.49	31.41		
755	VERIZON 6/13-7/12/18/TELEPHONE SERVICE SENIOR CENTER	A1989.42	60.45	20701	06/26/2018
756	VERIZON WIRELESS 9809162160/6/16-7/15 DCO CELL PHONE	A3510.42	35.24		
757	VERIZON WIRELESS 9809162160/6/16-7/15 HWY CELL PHONE	A5132.42	77.37		
758	VILLAGE OF SPRINGVILLE 5/10-6/10/18/ELECTRIC & WATER/SEWER BILLS	A1620.41	864.83		
758	VILLAGE OF SPRINGVILLE 5/10-6/10/18/ELECTRIC & WATER/SEWER BILLS	A5132.41	270.59		
758	VILLAGE OF SPRINGVILLE 5/10-6/10/18/ELECTRIC & WATER/SEWER BILLS	A5182.4	123.95		
758	VILLAGE OF SPRINGVILLE 5/10-6/10/18/ELECTRIC & WATER/SEWER BILLS	A7520.49	129.19		
759	WALMART COMMUNITY/GECRB 6/19/18/TOWN HALL CARETAKER PEDESTAL FANS	A1620.40	89.28		
760	WALMART COMMUNITY/GECRB 6/21/18/TOWN HALL CARETAKER PEDESTAL FANS	A1620.40	59.52		
761	WNYNETWORKS 00001519 & 00000405/ASSESSOR'S TAX EXEMPT PROGRAM	A1355.42	455.00		
762	CID DIVISION/WASTE MANAGEMENT 3758211-1342-5/7/17 HWY BARN DUMPSTER	A5132.43	175.77		
763	TOWN OF CONCORD HIGHWAY JUNE 2018/FUEL FOR TOWN PARK	A7110.40	70.44		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$24,966.98

07/12/2018

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
764	CINTAS 5011005219/FIRST AID SUPPLIES HWY DEPT	A5132.2	26.00	✓	
765	ERIE COUNTY COMPTROLLER 1800051224/6/18 GAS BILL TOWN HALL	A1620.41	128.38	✓	
765	ERIE COUNTY COMPTROLLER 1800051224/6/18 GAS BILL HWY BARN	A5132.41	-36.82	✓	
765	ERIE COUNTY COMPTROLLER 1800051224/6/18 GAS BIL HISTORICAL SOCIETY	A7520.49	18.69	✓	
817	TOWN OF CONCORD 7/10/2018/PETTY CASH VOUCHER	A1989.41	89.71	✓	
818	ELLCOTTVILLE TIMES/ 300687798/6/22 AD FOR FRANCHISE AGREEMENT	A1410.41	10.56	✓	
Total:			24,966.98		

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

Total Claims: \$5,219.77

07/12/2018

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
766	GABEL~DAN 6/14/18/2018 CONCERT IN THE PARK	B7010.49	480.00	✓ 20611	06/14/2018
767	HILTS~GENE 7/4/18/JULY 4TH MUSIC AT COMMUNITY PARK	B7010.48	350.00	✓ 20703	06/29/2018
768	SINGLETON~JEFFREY T JUNE 2018/CELL PHONE REIMBURSEMENT FOR CEO	B8010.41	30.00	✓	
769	SINGLETON~JEFFREY T JUNE 2018/CEO MILEAGE VOUCHER	B8010.47	180.40	✓	
770	SALETTA~LISA 7/5/2018/2018 CONCERT IN THE PARK	B7010.49	450.00	✓ 20708	07/05/2018
771	QUILL CORPORATION 8139224/CEO OFFICE FOLDERS & CLIPS	B8010.40	21.77	✓	
772	SALZLER~THOMAS JULY 4, 2018/FIREWORKS AT TOWN PARK	B7010.48	3,000.00	✓	
773	WEIR~TIM 06/21/2018/2018 CONCERT IN THE PARK	B7010.49	400.00	✓ 20693	06/21/2018
774	COCCA~BILL 06/28/2018/2018 CONCERT IN THE PARK	B7010.49	200.00	✓ 20702	06/26/2018
819	ELLCOTTVILLE TIMES/ 300695486/6/29 PLAN BD MTG CANCELLED	B8020.49	7.60	✓	
820	FERGUSON~MARK JULY 4, 2018/MUSIC AT TOWN PARK DURING FIREWORKS	B7010.48	100.00	✓	
Total:			5,219.77		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
LIBRARY FUND

Total Claims: \$333.98

07/12/2018

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
775	UNIFIRST CORPORATON 055-1554207/6/12 RUG SERVICE AT HULBERT LIB.	L7410.49	43.80	✓	
776	VILLAGE OF SPRINGVILLE 5/10-6/10/18/ELECTRIC BILL AT HULBERT LIBRARY	L7410.42	290.18	✓	
Total:			333.98		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
JOINT VAN FUND

Total Claims: \$891.47

07/12/2018

Number 007

Voucher #	Claimant	Account.#	Amount	Check	Date
777	TIM'S AUTO 86677/6/28 OIL CHANGE ON SENIOR VAN	JV6772.41	57.69	✓	
777	TIM'S AUTO 86677/6/28 TIRE ROTATION	JV6772.42	28.50	✓	
778	UNITED REFINING COMPANY 5/31-6/30/18/7/1/18 FUEL BILL FOR SENIOR VAN	JV6772.41	770.04	✓	
779	VERIZON WIRELESS 9809162160/6/16-7/15 CELL PHONE FOR SR VAN	JV6772.49	35.24	✓	
Total:			891.47		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
JOINT YOUTH FUND

Total Claims: \$203.21

07/12/2018

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
780	VILLAGE OF SPRINGVILLE 5/10-6/10/18/ELECTRIC & WATER/SEWER BILLS POOL	JY7310.41	203.21	<input checked="" type="checkbox"/>	
Total:			203.21		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
CRANERIDGE LIGHTING DISTRICT

Total Claims: \$3,090.44

07/12/2018

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
781	ERIE COUNTY COMPTROLLER 1800051224/6/18 GAS BILL CRAN. LIGHTING	SL5182.4	1,660.82	✓	
782	MDA CONSULTING ENGINEER 7942/CRAN. LIGHTING PROJECT ST. LIGHTS	SL5182.49	1,429.62	✓	
Total:			3,090.44		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
CRANERIDGE SEWER DISTRICT

Total Claims: \$4,927.61

07/12/2018

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
783	DIG SAFELY NEW YORK INC 18060487/5/18 LATE RESPONSE TO DIG SAFETLY	SS1-8130.49	2.00	✓	
784	DT COMPLIANCE 018057/5/18 TESTING FOR CRAN. SEWER DIST.	SS1-8130.47	167.00	✓	
785	IRR SUPPLY CENTERS 65043506-00/STEEL PIPE, NYLON INSERT FOR C. SEWER	SS1-8130.45	89.61	✓	
786	MDA CONSULTING ENGINEER 7946/6/18 CRAN. SEWER MAINTENANCE	SS1-8130.48	3,250.00	✓	
787	MEYER SEPTIC SERVICE 205335/6/12 REMOVAL OF SLUDGE	SS1-8130.46	565.00	✓	
788	MEYER SEPTIC SERVICE 205440/6/26 REMOVAL OF SLUDGE	SS1-8130.46	565.00	✓	
789	NYSEG 5/10-6/11/18/A/C 1003-0666-639 24 RIDGEVIEW LANE	SS1-8130.44	17.72	✓	20691 06/19/2018
790	S-S ELECTRIC REPAIR SHOP INC 60255/6/15 MAINT. ON HYDROMATIC PUMP	SS1-8130.45	161.40	✓	
791	SHAMEL MILLING CO 141666/CHLORINE FOR CRAN. SEWER DIST.	SS1-8130.45	109.88	✓	
Total:			4,927.61		

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

Total Claims: \$21,589.01

07/12/2018

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
792	ADVANCE AUTO PARTS STORES JUNE 2018/HWY EQUIPMENT REPAIRS	DB5130.49	196.95	✓	
793	BEAM MACK SALES INC 28948B/SET KING PINS, SLACK ADJUSTERS TK 12	DB5130.49	533.82	✓	
794	BUFFALO SPRING 0033105-N/TD 12 FRONT SPRING U-BOLTS	DB5130.49	61.56	✓	
795	CRABB ENERGY PRODUCTS JUNE 2018/A/C 181590 FUEL FOR HWY DEPT.	DB5110.41	1,393.92	✓	
796	FLEETPRIDE INC 94924626/ABS MODULATOR VALVES, RELAY VALVE	DB5130.49	585.24	✓	
797	GERNATT ASPHALT PRODUCTS 92002645MB/ASPHALT FOR DRAG PAVING	DB5110.49	4,480.38	✓	
798	GERNATT ASPHALT PRODUCTS 30009117MB/59W ROAD BASE FOR SOUTH HILL RD.	DB5110.49	997.56	✓	
799	GERNATT ASPHALT PRODUCTS 1005819MB/CHIPPING STONE 1A'S	DB5110.49	7,039.24	✓	
800	GOOD YEAR COMMERCIAL TIRE 292-1002646/REPAIR TIRE O-RING ON LOADER	DB5130.49	97.50	✓	
801	HEALTHQUITY INC JUNE 2018/DEPOSIT FOR ROGER HAYDEN	DB9060.8	95.74	✓	
802	HUNTER BUFFALO PETERBILT X207025827:01/TK 11 REAR AXLE DUST SHIELDS	DB5130.49	246.48	✓	
803	LANDPRO EQUIPMENT LLC 898810/SWITCH JX90 U MOWER	DB5130.49	59.84	✓	
804	HEBDON SALES & SERVICE 0001230/REPAIR PLATE TAMPER	DB5130.49	63.70	✓	
805	MCEWAN TRUCKING & GRAVEL PROD. 5546/1 INCH GRAVEL MIDDLE RD CULVERT	DB5110.49	159.80	✓	
806	NOVA GLASS 18142/TK 13 WINDSHIELD & INSTALLATION	DB5130.49	425.00	✓	
807	NY STATE OF HEALTH 149083/8/18 EMPLOYEE HEALTH INSURANCE	DB9060.8	4,419.94	✓	
808	RUCKER LUMBER INC 156242/PIPE FOR MIDDLE & ABBOTT HILL CULVERT	DB5110.49	469.04	✓	
809	TRUCKPRO, LLC - BUFFALO 214-0027881/CAM KIT, WHEEL SEAL, AXLE GASKETS	DB5130.49	263.30	✓	
Total:			21,589.01		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
KISSING BRIDGE WATER DISTRICT

Total Claims: \$75.50

07/12/2018

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
810	EC PUBLIC HEALTH LAB 6180024/WATER TESTING FOR KB WATER DIST.	SW1-8389.49	33.00	✓	
811	ENVIROTEKNIX KBW0118/6/27 WATER SAMPLING & ANALYSES	SW1-8389.49	42.50	✓	
Total:			75.50		

TOWN OF CONCORD
Abstract of Unaudited Vouchers
KISSING BRIDGE SEWER DISTRICT

Total Claims: \$846.00

07/12/2018

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
812	ENVIROTEKNIX TOC0318/3/26 WASTEWATER SAMPLING/TESTING	SS2-8110.49	211.50	✓	
813	ENVIROTEKNIX TOC0418/4/3 WASTEWATER SAMPLING/TESTING	SS2-8110.49	211.50	✓	
814	ENVIROTEKNIX TOC0518/5/1 WASTEWATER SAMPLING/TESTING	SS2-8110.49	211.50	✓	
815	ENVIROTEKNIX TOC0618/6/27 WASTEWATER SAMPLING/TESTING	SS2-8110.49	211.50	✓	
Total:			846.00		

