

**November 9, 2017 Town Board meeting**

<b>General Fund A</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>1185-1260</b>
<b>General Fund B</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>1261-1270</b>
<b>Library Fund</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>1271-1275</b>
<b>Fire Protection</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>NONE</b>
<b>Joint Van</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>1276-1278</b>
<b>Joint Youth</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>1279</b>
<b>Craneridge Lighting</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>1280-1282</b>
<b>Craneridge Sewer</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>1283-1289</b>
<b>Highway DA</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>NONE</b>
<b>Highway DB</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>1290-1320</b>
<b>Kissing Bridge Water</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>1321-1322</b>
<b>Kissing Bridge Sewer</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>1323</b>
<b>Trevett Road Water</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>NONE</b>
<b>Cattaraugus St. Water</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>NONE</b>
<b>Trust &amp; Agency</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HA) C. Sewer</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HB) Land</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HD) Catt. St.</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HE) Sr. Ctr.</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HF) Hwy Equip.</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HG) Waste Study</b>	<b>Abstract 11</b>	<b>Voucher</b>	<b>NONE</b>

I, Councilman, William F. Snyder, III, have reviewed the payment vouchers for the month of November 2017 for the following funds:

Please check off as you audit the bills

- General Fund A Abstract 11
- General Fund B Abstract 11
- Library Abstract 11
- NONE Fire Protection Abstract 11
- Joint Van Abstract 11
- Joint Youth Abstract 11
- Craneridge Lighting Abstract 11
- Craneridge Sewer Abstract 11
- NONE Highway DA Abstract 11
- Highway DB Abstract 11
- Kissing Bridge Water Abstract 11
- Kissing Bridge Sewer Abstract 11
- NONE Trevett Road Water District Abstract 11
- NONE Cattaraugus Water District Abstract 11
- NONE Trust & Agency Abstract 11
- NONE Capital HA Craneridge Sewer Abstract 11
- NONE Capital HB Land Purchase Abstract 11
- NONE Capital HD Cattaraugus Water Abstract 11
- NONE Capital HE Senior Citizen Center Abstract 11
- NONE Capital HF Highway Equipment Abstract 11
- NONE Capital HG Waste Water Study Abstract 11

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

Signed William F. Snyder, III Date 11/8/17

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

Total Claims: \$100,920.76

11/09/2017

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
1185	AFP GROUP INC. 14509,10,11,12/REPAIRS AT SENIOR CENTER	A1620.42	1,512.50		
1186	BAGLIO~ANN 2017/DONATION TO VETERAN'S DAY	A7550.49	100.00	19904	10/13/2017
1187	ASSOCIATION OF ERIE CO. GOVT. 10/26/17/MTG ATTENDED BY GARY EPPOLITO	A1220.47	35.00	19911	10/26/2017
1188	BENNETT DIFILIPPO & KURTZHALTS 123479/3D SPRINGVILLE ASSESSMENT DISPUTE	A1355.44	539.00		
1189	TOMCZYK~BRIAN 11/2/17/COMPUTER SERVICES SUPERVISOR	A1220.2	70.00		
1189	TOMCZYK~BRIAN 11/2/17/COMPUTER SERVICES TOWN CLERK	A1410.2	70.59		
1189	TOMCZYK~BRIAN 11/2/17/COMPUTER SERVICES SR. CENTER	A6772.49	90.00		
1190	CARDMEMBER SERVICE 11/1/17/CHG AT XMAS TREE SHOP - SR DIRECTOR	A6772.49	25.00		
1191	CARDMEMBER SERVICE 10/12/17/CHG AT WALMART SUPPLIES SR CTR	A6772.49	63.81		
1192	CARDMEMBER SERVICE 10/17/17/CHG LOWE'S BUSHES FOR SR CTR	A6772.49	28.50		
1193	CARDMEMBER SERVICE 10/18/17/CHG TOPS DONUTS FOR RED CROSS	A6772.49	25.00		
1194	CAROLYN A ROBINSON OCTOBER 2017/DCO MILEAGE VOUCHER	A3510.47	94.91		
1195	CAROLYN A ROBINSON OCTOBER 2017/SUMMONS SERVED BY DCO	A3510.48	45.00		
1196	CAROLYN A ROBINSON OCTOBER 2017/DOG CENSUS	A3510.49	58.00		
1197	CARQUEST AUTO PARTS STO OCT. 2017/HWY GARAGE SUPPLIES	A5132.40	217.58		
1198	CID DIVISION/WASTE MANAGEMENT 3634981-1342-4/11/17 DUMPSTER AT TOWN HALL	A1620.49	154.24		
1198	CID DIVISION/WASTE MANAGEMENT 3635534-1342-0/11/17 DUMPSTER AT SENIOR CENTER	A6772.49	129.53		
1199	CID DIVISION/WASTE MANAGEMENT 3634979-1342-8/11/17 DUMPSTER AT HWY GARAGE	A5132.43	146.34		
1200	COMDOC IN2254945/11/1-30 TOWN CLERK COPIER MAINT.	A1410.43	27.95		

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

Total Claims: \$100,920.76

11/09/2017

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
1201	CONCORD HISTORICAL SOCIETY 9/24/17/HISTORICAL SOCIETY EXPENSES	A7520.49	2,221.63		
1202	CRYSTAL ROCK LLC SEPT. 2017/BOTTLED WATER FOR TOWN OFFICES	A1620.49	48.70		
1203	SCHWEIKERT~DARLENE G 10/20/17/HP PRINTER DRAWER FOR T/C OFFICE	A1410.2	152.24		
1204	SCHWEIKERT~DARLENE G 10/20/17/AVIRA ANTIRVIRUS ENDPOINT	A1410.40	309.61		
1205	GRAVES~DAVID C OCT. 25TH, 2017/BINGO INSPECTION & MILEAGE	A3120.49	31.42		
1206	DENISE CISZAK 10/26/17/NYS RETIREMENT SCHOOL MILEAGE	A1220.47	47.15		
1207	DORITEX CORP 1015622 & 1019772/HWY UNIFORM/TOWEL SERVICE	A5132.49	237.59		
1208	ESCHBORN~ELEANOR 10/30/17/PETTY CASH AT SENIOR CENTER	A6772.49	64.88		
1209	ELEVATOR MAINTENANCE OF BFLO. 3711126/11/17 ELEVATOR MAINTENANCE	A1620.43	137.83		
1210	HOLFOTH RISK MANAGEMENT 10/1/17/INSURANCE CONSULTING INSTALLMENT	A1910.4	3,250.00		
1211	ZITTEL~KENNETH 10./23/17/SOUTHTOWNS PLANNING MTG & MILEAGE	A1010.47	31.19		
1212	LOWE'S HOME CENTERS INC 10/3/17/SUPPLIES FOR SR CTR CARETAKER	A6772.49	45.57		
1213	LOWE'S HOME CENTERS INC 10/16/17/SUPPLIES FOR SR CTR CARETAKER	A6772.49	35.94		
1214	LOWE'S HOME CENTERS INC 10/20/17/KEY TAGS FOR SR CENTER	A6772.49	10.42		
1215	LOWE'S HOME CENTERS INC 10/23/17/SUPPLIES FOR T/HALL CARETAKER	A1620.40	89.99		
1216	LOWE'S HOME CENTERS INC 10/25/17/SUPPLIES FOR SR CTR CARETAKER	A6772.49	24.67		
1217	LOWE'S HOME CENTERS INC 10./28/17/VACCUM FOR SENIOR CENTER	A6772.49	109.97		
1218	MUNICIPAL SOLUTIONS INC 9778/6/1-9/30 GEN FINANCIAL SERVICES	A1420.41	624.00		
1219	NATIONAL FUEL 10/9/17/FUEL AT LUCY BENSLEY CENTER	A1620.41	28.76		

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

Total Claims: \$100,920.76

11/09/2017

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
1220	NYSEG 10/1-31/17/A/C 1001-3627-475	A5182.4	1,181.15		
1221	NYSEG 9/15-10/10/17/A/C 1001-0312-808	A7110.41	84.42		
1222	NY STATE OF HEALTH 131796/12/17 EMPLOYEE HEALTH INSURANCE	A9060.8	8,106.81		
1223	SNYDER~PAM 2017/DONATION FOR VETERAN'S DAY CELEB.	A7550.49	100.00	19903	10/13/2017
1224	QUILL CORPORATION 1824171/T/CLERK LASER JET INK PRINTER	A1410.2	329.00		
1225	QUILL CORPORATION 1841892/T/CLERK LIQUIP PAPER	A1410.40	8.99		
1226	QUILL CORPORATION 2107280/CHAIR FOR HWY OFFICE	A5010.2	89.99		
1227	QUILL CORPORATION 1578238/2 CASES OF BATH TISSUE SR CTR	A6772.49	38.97		
1227	QUILL CORPORATION 992575/CREDIT FOR TIME CLOCK RETURNED	A6772.49	-163.99		
1228	RP MECHANICAL 17094047/CHECKED BOILERS AT SR CENTER	A1620.42	280.00		
1229	RP MECHANICAL 17094050/RESET CONTROLS AT SENIOR CENTER	A1620.42	237.50		
1230	RP MECHANICAL 17104068/WORK ON SEWER PUMPS SR CTR	A1620.42	195.00		
1231	ONDESKO~SHERRI 9/12-10/24/17/MTG EXPENSES	A1355.47	50.75		
1232	SPRINGVILLE COUNTRY CLUB INC 12/13/17/DEPOSIT FOR SENIORS XMAS DINNER	A7620.49	1,000.00	19902	10/13/2017
1233	SPRINGVILLE HARDWARE INC 73175/T/HALL CARETAKER SUPPLIES	A1620.40	29.17		
1234	SPRINGVILLE HARDWARE INC 73135/HWY GARAGE SUPPLIES	A5132.40	83.42		
1235	SPRINGVILLE JOURNAL 121573,574,575,981/ADS FOR BUDGET, CDBG, LL2, EWASTE	A1410.41	73.28		
1235	SPRINGVILLE JOURNAL 121982&121983/ADS FOR SNOW IN ROADS & RD CLOSED	A5010.49	346.50		

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

Total Claims: \$100,920.76

11/09/2017

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
1235	SPRINGVILLE JOURNAL 121572/AD FOR FLU SHOTS	A6772.49	99.00		
1236	STATE COMPTRROLLER SEPT. 2017/COURT FINES AND FEES	A690	7,400.50		
1237	SUBURBAN PEST CONTROL INC. 92220/10/19 PEST MANAGEMENT AT SR CTR	A1620.42	55.00		
1238	SUNNKING INC. 27490/10/11 E-WASTE PICKUP	A8160.49	570.40		
1239	SUNNKING INC. 27573/10/18 E-WASTE PICKUP	A8160.49	79.20		
1240	THE EVANS AGENCY INC. 207961/CRIME RENEWAL POLICY 10/17-10/18	A1910.4	690.00	19905	10/13/2017
1241	THE EVANS AGENCY INC. 208063/STORAGE TANK LIABILTY 10/17-10/18	A1910.4	919.00	19910	10/24/2017
1242	THE EVANS AGENCY INC. 10/21/17-10/21/18/TOWN INSURANCE POLICIES	A1910.4	64,785.53	19916	10/31/2017
1243	THE USED TOOL TRUCK 63638/WORK GLOVES FOR HWY DEPT.	A5132.2	119.70		
1244	TIME WARNER CABLE 10/22-11/21/17/HWY INTERNET SERVICE	A5132.42	99.95		
1245	TIME WARNER CABLE 10/22-11/21/17/SENIOR CENTER INTERNET	A6772.49	141.01		
1246	TOPS MARKETS LLC 10/31/17/SUPPLIES FOR NUTRITION SITE	A6772.49	29.99		
1247	TOSHIBA BUSINESS SOLUTIONS USA 14006894/9/8-10/7 JUSTICE COPIER MAINT.	A1110.2	9.00		
1248	TOWN OF CONCORD 11/6/17/PETTY CASH VOUCHER	A1989.41	45.39		
1249	UNIFIRST CORPORATON 055-1493491/9/19 RUG SERVICE TOWN HALL	A1620.49	33.50		
1250	UNIFIRST CORPORATON 055-1499829/10/17 RUG SERVICE TOWN HALL	A1620.49	33.50		
1250	UNIFIRST CORPORATON 055-1499829/10/17 HAND SOAP FOR SENIOR CTR	A6772.49	36.00		
1251	UNITED ALLOYS RESEARCH & DEV. 53739/MAGIC HAND CLEANER FOR HWY DEPT	A5132.40	205.33		
1252	US POSTAL SERVICE E92101245/ENVELOPES FOR TOWN CLERK	A1989.41	601.75		

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

Total Claims: \$101,204.30

11/09/2017

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
1253	VERIZON 10/13-11/12/17/SENIOR CENTER TELEPHONE SERVICE	A1989.42	43.90		
1254	VERIZON WIRELESS 9794595758/10/16-11-15 DCO CELL PHONE	A3510.42	35.24	19917	11/01/2017
1255	VERIZON WIRELESS 9794595758/10/16-11/15 HWY CELL PHONE	A5132.42	77.63	19917	11/01/2017
1256	VILLAGE OF SPRINGVILLE 9/10-10/10/17/ELECTRIC & WATER/SEWER BILLS	A1620.41	942.40		
1256	VILLAGE OF SPRINGVILLE 9/10-10/10/17/ELECTRIC & WATER/SEWER BILLS	A5132.41	257.07		
1256	VILLAGE OF SPRINGVILLE 9/10-10/10/17/ELECTRIC & WATER/SEWER BILLS	A5182.4	130.94		
1256	VILLAGE OF SPRINGVILLE 9/10-10/10/17/ELECTRIC & WATER/SEWER BILLS	A7520.49	141.47		
1257	WALMART COMMUNITY/GECRB 10/24/17/HWY GARAGE SUPPLIES	A5010.2	6.74		
1257	WALMART COMMUNITY/GECRB 10/24/17/HWY GARAGE SUPPLIES	A5132.40	85.48		
1258	WALMART COMMUNITY/GECRB 10./30/17/SUPPLIES FOR NUTRITION SITE	A6772.49	25.00		
1259	EPPOLITO~GARY A OCT. 2017/MILEAGE, MTG EXPENSES & PHONE	A1220.47	215.67		
1260	MDA CONSULTING ENGINEER 7805/ENGINEERING ON FITZPATRICK MATTER	A1440.4	283.54		
<b>Total:</b>			<b>101,204.30</b>		

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

Total Claims: \$21,970.37

11/09/2017

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
1261	PIRRO~ALPHONSE OCT. 2017/CEO MILEAGE VOUCHER	B8010.47	135.35		
1262	LUNO~BRUCE 10/23/17/MEETING EXPENSE	B8020.49	15.00		
1263	KELLY~LARRY 10.23.17/MEETING & MILEAGE EXPENSES	B8020.49	38.46		
1264	QUILL CORPORATION 1621732/CARD STOCK PAPER FOR CEO	B8010.40	<del>23.98</del> 24.98		<del>MISS</del>
1265	QUILL CORPORATION 1690207/CEO FILE JACKETS	B8010.40	51.99		
1266	QUILL CORPORATION 1769558/CHAIR FOR CEO OFFICE	B8010.2	89.99		
1267	RICHARD-CIN SIGNS & DESIGNS 728/DEAD END SIGNS FOR HWY DEPT	B3120.41	115.60		
1268	SPRINGVILLE RURAL CEMETERY 2017/DONATION TO THE CEMETERY ASSOC.	B8810.49	1,500.00		
1269	WENDEL 346985,347154,347337/COMPREHENSIVE PLAN	B8684.49	12,000.00	19908	10/18/2017
1270	WENDEL 347685/CONCORD COMPREHENSIVE PLAN	B8684.49	8,000.00		
<b>Total:</b>			21,970.37		



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

Total Claims: \$1,875.07

11/09/2017

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
1271	THOMAS RANDALL PLUMBING 233/DEPOSIT FOR WORK ON CARPET LIB	L7410.49	1,363.00	19913	10/27/2017
1272	UNIFIRST CORPORATON 055-1490354/9/5 RUG SERVICE HULBERT LIBRARY	L7410.49	40.30		
1273	UNIFIRST CORPORATON 055-1498229/10/10 RUG SERVICE HULBERT LIBRARY	L7410.49	39.50		
1274	UNIFIRST CORPORATON 055-1503027/10/31 RUG SERVICE HULBERT LIBRARY	L7410.49	44.40		
1275	VILLAGE OF SPRINGVILLE 9/10-10/10/17/ELECTRIC BILL AT HULBERT LIBRARY	L7410.42	387.87		
<b>Total:</b>			1,875.07		

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

Total Claims: \$3,155.97

11/09/2017

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
1276	CARDMEMBER SERVICE 10./16/17/OIL FOR SENIOR VAN	JV6772.41	7.94		
1277	GORMAN ENTERPRISES SERVICE CO28557//INSTALL OF GRAB BARS ETC ON NEW VAN	JV6772.43	3,112.79		
1278	VERIZON WIRELESS 9794595758/10/16-11/15 VAN CELL PHONE	JV6772.49	35.24	19917	11/01/2017
<b>Total:</b>			<b>3,155.97</b>		

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

Total Claims:     \$240.76

11/09/2017

Number 011

<b>Voucher #</b>	<b>Claimant</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>	<b>Date</b>
1279	VILLAGE OF SPRINGVILLE 9/10-10/10/17/ELECTRIC & WATER/SEWER BILL	JY7310.41	240.76		
<b>Total:</b>			240.76		

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

Total Claims: \$3,960.97

11/09/2017

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
1280	GRAYBAR ELECTRIC CO 9300368375/NEW LIGHTS PROJECT	SL5182.49	1,400.00		
1281	GRAYBAR ELECTRIC CO 9300696763/NEW LIGHTS PROJECT	SL5182.49	1,171.65		
1282	MDA CONSULTING ENGINEER 7804/ENGINEERING LIGHTING PROJECT	SL5182.49	1,389.32		
<b>Total:</b>			<b>3,960.97</b>		

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

Total Claims: \$7,159.58

11/09/2017

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
1283	DT COMPLIANCE 017086/8/17 TESTING FOR CRAN. SEWER	SS1-8130.47	167.00		
1284	MDA CONSULTING ENGINEER 7798/10/17 SEWER DIST. MAINTENANCE	SS1-8130.48	3,100.00		
1285	MEYER SEPTIC SERVICE 204391 & 204389/SLUDGE REMOVAL & CLEANING	SS1-8130.46	1,130.00		
1286	MEYER SEPTIC SERVICE 204497/10/16 REMOVAL OF SLUDGE	SS1-8130.46	565.00		
1287	NYSEG 10/4-11/1/17/A/C 1001-0073-194	SS1-8130.44	656.63		
1288	NYSEG 9/13-10-/10/17/A/C 1003-0666-639	SS1-8130.44	19.23		
1289	S-S ELECTRIC REPAIR SHOP INC 55858/MOTOR REPAIRS AT SEWER PLANT	SS1-8130.45	1,521.72		
<b>Total:</b>			<b>7,159.58</b>		

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

Total Claims: \$24,117.10

11/09/2017

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
1290	BUFFALO TRUCK CENTER INC 17666B/TRUCK 13 KING PIN SET, BRAKE KIT	DB5130.49	525.90		
1291	BUFFALO TRUCK CENTER INC 17808B/TRUCK 11 WABCO AIR VILVE	DB5130.49	205.97		
1292	CARQUEST AUTO PARTS STO OCT. 2017/HWY TOOLS, EQUIP REPAIR	DB5130.20	15.63		
1292	CARQUEST AUTO PARTS STO OCT. 2017/HWY TOOLS, EQUIP REPAIR	DB5130.49	420.87		
1293	CERTIFIED LABORATORIES 2902563/GREASE CARTRIDGES	DB5110.41	319.95		
1293	CERTIFIED LABORATORIES 2902563/POWER GREASE PUMP	DB5130.20	703.49		
1294	EMERLING FORD MERCURY 325213,325250,325401/NYS INSPECTIONS & REPAIRS	DB5130.49	391.86		
1295	EMERLING FORD MERCURY 325474/NYS INSPECTION TRUCK 17	DB5130.49	20.00		
1296	EMERLING FORD MERCURY 325544, 325512/NYS INSPECTIONS TRUCKS 13 & 14	DB5130.49	40.00		
1297	FIVE STAR EQUIPMENT INC P33362/BACKHOE STEEL HYD LINES & O-RINGS	DB5130.49	1,813.06		
1298	FLEET MAINTENANCE INC 80317A/RAISE COVERNOR SPEED	DB5130.49	172.50		
1299	FLEETPRIDE INC 88281876/TRUCK 13 GRIT GUARD HUB SEAL	DB5130.49	56.20		
1300	GERNATT ASPHALT PRODUCTS 30007959MB/59W ROAD BASE CRANERIDGE	DB5110.49	678.59		
1301	GERNATT ASPHALT PRODUCTS 82002474MB/ASPHALT HOT PATCH CRANE & WOODSTOCK	DB5110.49	573.11		
1302	GERNATT ASPHALT PRODUCTS 30008005MB/59W ROAD BASE CRANE RD	DB5110.49	1,993.49		
1303	GOOD YEAR COMMERCIAL TIRE 292-1001619/TRUCK 13 TIRES	DB5130.49	2,172.00		
1304	GRIFFITH ENERGY 601009 & 803105/FUEL FOR HWY DEPT.	DB5110.41	1,748.84		
1305	GRIFFITH ENERGY 803341 & 803342/FUEL FOR HWY DEPT.	DB5110.41	1,668.63		
1306	GUI'S LUMBER HOME CENTER 453231/1/PAINT FOR TRUCKS	DB5130.49	119.66		

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

Total Claims: \$24,117.10

11/09/2017

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
1307	GUI'S LUMBER HOME CENTER 452973/1/PORTABLE CUT OFF SAW BLADE	DB5130.20	59.99		
1308	HEALTHQUITY INC OCT. 2017/DEPOSIT FOR ROGER HAYDEN	DB9060.8	95.74		
1309	HUNTER BUFFALO PETERBILT X207009404-01/TRUCK 14 BACKUP SWITCH	DB5130.49	9.19		
1310	HUNTER BUFFALO PETERBILT R207001764:01/TRUCK 14 ELECTRICAL SHORT IN LIGHT.	DB5130.49	374.69		
1311	LAMB & WEBSTER INC SS97984 & SS97461/CHAIN & RATCHET BINDERS & TR. 13	DB5130.20	318.42		
1311	LAMB & WEBSTER INC SS97984 & SS97461/CHAIN & RATCHET BINDERS & TR 13	DB5130.49	2.50		
1312	MCEWAN TRUCKING & GRAVEL PROD. 5199/GRAVEL PRODUCTS FOR HWY DEPT	DB5110.49	1,997.79		
1313	NY STATE OF HEALTH 131796/12/17 EMPLOYEE HEALTH INSURANCE	DB9060.8	4,419.94		
1314	SANDBURG OIL CO, INC 83125 & 83214/OIL SAMPLE TEST KITS & ENGINE OIL	DB5110.41	1,788.90		
1315	THE USED TOOL TRUCK 63639/DRIVE SOCKET SETS	DB5130.20	229.95		
1316	TIFCO INDUSTRIES 71304247/BINDER CHAIN HOOKS, GREASE JOINT	DB5130.20	117.49		
1316	TIFCO INDUSTRIES 71304247/WINDSHIELD WIPER BLADES	DB5130.49	115.25		
1317	TRUCKPRO, LLC - BUFFALO 214-0020954/E-Z DRAIN ENGINE OIL PLUG & ELBOW	DB5130.49	50.53		
1318	TRUCKPRO, LLC - BUFFALO 214-0021552/DEE FLUID FOR HWY DEPT	DB5142.41	67.70		
1318	TRUCKPRO, LLC - BUFFALO 214-0021552/DEE FLUID FOR HWY DEPT.	DB5148.41	82.74		
1319	VALLEY FAB & EQUIP INC 125639. 125696, 125746/ROAD MARKER POSTS, ST LIGHT, MANIFOLD	DB5130.20	33.50		
1319	VALLEY FAB & EQUIP INC 125639. 125696, 125746/ROAD MARKER POSTS, ST LIGHT, MANIFOLD	DB5130.49	111.13		

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

Total Claims: \$24,117.10

11/09/2017

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
1320	ZOOM, INC. 2272/CFB EMERGENCY RESPON 30 GAL KIT	DB5110.41	601.90		
<b>Total:</b>			24,117.10		



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

Total Claims: \$261.00

11/09/2017

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
1321	EC PUBLIC HEALTH LAB 10170015/WATER TESTING FOR KB WATER DIST.	SW1-8389.49	11.00		
1322	KISSING BRIDGE CORP 4747/11/17 MAINTENANCE	SW1-8389.41	250.00		
Total:			261.00		

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

Total Claims: \$1,300.00

11/09/2017

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
1323	KISSING BRIDGE CORP 4747/11/17 MAINTENANCE	SS2-8110.41	1,300.00		
Total:			1,300.00		