

**September 12, 2019 Town Board meeting**

<b>General Fund A</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>900-977 &amp; 1015 &amp; 1050-1051</b>
<b>General Fund B</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>978-982</b>
<b>Library Fund</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>983-984</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>985-988</b>
<b>Joint Youth</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>989-992</b>
<b>Craneridge Lighting</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>993-994</b>
<b>Craneridge Sewer</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>995-1007 &amp; 1052</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>1008-1014 &amp; 1016-1040</b>
<b>Kissing Bridge Water</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>1041-1043</b>
<b>Kissing Bridge Sewer</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>1044-1047</b>
<b>Trevett Road Water</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>1048</b>
<b>Cattaraugus St. Water</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>1049</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>NONE</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>NONE</b>
<b>Capital (HF) Hwy Equip.</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HG) Waste Study</b>	<b>Abstract 9</b>	<b>Voucher</b>	<b>NONE</b>

I, Councilman, William F. Snyder III, have reviewed the payment vouchers for the month of September 2019 for the following funds:

- General Fund A Abstract 9
- General Fund B Abstract 9
- Library Abstract 9
- NONE Fire Protection Abstract 9
- Joint Van Abstract 9
- Joint Youth Abstract 9
- Craneridge Lighting Abstract 9
- Craneridge Sewer Abstract 9
- NONE 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
- NONE 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
- Capital HF Highway Equipment Abstract 9
- Capital HG Waste Water Study Abstract 9

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

Signed William F. Snyder III Date 9/11/19

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

Total Claims: \$26,881.07

09/12/2019

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
900	ADVANCE AUTO PARTS STORES AUGUST 2019/HWY SHOP SUPPLIES	A5132.40	57.20		
901	ASHFORD CARPET CLEAN 1127/CARPET CLEANING AT TOWN HALL	A1620.42	1,438.28		
902	ASSOCIATION OF ERIE CO. GOVT. 8/22/19/MTG ATTENDED BY CLYDE DRAKE	A1220.47	35.00	21947	08/22/2019
903	BATTERY POST & GOLF CART CTR 5837/#10 BATTERIES FOR EMERGENCY LIGHTS	A1620.40	145.00		
904	BPAS 1000046814/GASB FOR 12/31/2018	A1320.41	750.00		
905	BUFFALO'S EXPERT SERVICE 090429/CHECKED STOVE AT SENIOR CENTER	A6772.49	177.00		
906	CANNON SOLUTIONS AMERICA 512519/8/1-31 SUPERVISOR COPIER MAINT.	A1220.40	80.27		
907	CARDMEMBER SERVICE 8/13/19/DOLLAR TREE SR CTR OPEN HOUSE	A6772.43	21.73		
908	CARDMEMBER SERVICE 8/14/19/WALMART SR CTR OPEN HOUSE	A6772.43	100.00		
909	CARDMEMBER SERVICE 8/14/19/ALDI'S SR CTR OPEN HOUSE	A6772.43	98.26		
910	CARDMEMBER SERVICE 8/15/19/ALDI'S SR CENTER OPEN HOUSE	A6772.43	16.22		
911	CARDMEMBER SERVICE 8/16/19/ANYTHING PRINTED SIGNS FOR CENTER	A6772.49	60.00		
912	CARDMEMBER SERVICE 8/17/19/WALMART SR CTR OPEN HOUSE	A6772.43	24.66		
913	CARDMEMBER SERVICE 8/19/19/WALMART DONUTS FOR DRIVING CLASS	A6772.43	19.90		
914	CARDMEMBER SERVICE 8/31/19/DOLLAR TREE SR CTR PROGRAMS	A6772.43	37.80		
915	CARDMEMBER SERVICE 9/3/19/ALDI'S SR CENTER PROGRAM	A6772.43	73.78		
916	CARDMEMBER SERVICE 9/5/19/WALMART SR CENTER SUPPLIES	A6772.49	49.95		
917	CARDMEMBER SERVICE 9/5/19/WALMART SR CENTER PROGRAMS	A6772.43	89.74		
918	CAROLYN A ROBINSON AUGUST 2019/DCO MILEAGE	A3510.47	116.64		

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

Total Claims: \$26,881.07

09/12/2019

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
919	CAROLYN A ROBINSON AUGUST 2019/DCO SUMMONS SERVED	A3510.48	40.00		
920	CID DIVISION/WASTE MANAGEMENT 3968907-1342-5/9/19 TOWN HALL DUMPSTER	A1620.49	67.17		
920	CID DIVISION/WASTE MANAGEMENT 3969267-1342-3/9/19 SENIOR CENTER DUMPSTER	A6772.49	61.34		
920	CID DIVISION/WASTE MANAGEMENT 3968909-1342-1/9/19 TOWN PARK DUMPSTER	A7110.49	148.07		
921	CID DIVISION/WASTE MANAGEMENT 3968905-1342-9/9/19 HWY BARN DUMPSTER	A5132.43	54.84		
922	CINTAS 5014536456/SERVICE FIRST AID SUPPLIES	A5132.2	23.90		
923	DRAKE~CLYDE AUGUST 2019/MILEAGE AND CELL PHONE REIMBURSE.	A1220.47	144.49		
924	COMDOC IN3387952/8/1-31 TOWN CLERK COPIER MAINT.	A1410.43	29.56		
925	COMDOC IN3444590/9/1-30 TOWN CLERK COPIER MAINT.	A1410.43	26.57		
926	SCHWEIKERT~DARLENE G 8/13/19/AMAZON ORDER SPEAKER FOR MTGS	A1620.2	149.80		
927	GRAVES~DAVID C 8/17/19/AIR DANCER W/GEN. TABLES OPEN HOUSE	A6772.43	100.00		
928	ELEVATOR MAINTENANCE OF BFLO. 3909124/9/19 ELEVATOR MAINTENANCE	A1620.43	137.83		
929	ELLCOTTVILLE TIMES/ 300936917/41180/AD FOR BOOKKEEPER POSITION	A1220.41	112.00		
929	ELLCOTTVILLE TIMES/ 300929596/AD FOR 2019 BUDGET	A1410.41	7.60		
930	ELLCOTTVILLE TIMES/ A/C 00094077/8/2-30 ADS FOR SENIOR CENTER	A6772.43	95.00		
931	ERIE COUNTY COMPROLLER 1800055880/7/19 GAS BILL TOWN HALL	A1620.41	19.08	21948	08/23/2019
931	ERIE COUNTY COMPROLLER 1800055880/7/19 GAS BILL HIGHWAY BARN	A5132.41	18.21	21948	08/23/2019
931	ERIE COUNTY COMPROLLER 1800055880/7/19 GAS BILL HISTORICAL SOCIETY	A7520.49	64.07	21948	08/23/2019
932	HEALTHWORKS-WNY,LLP 440569/HWY DRUG TESTING	A5010.47	93.00		

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

Total Claims: \$26,881.07

09/12/2019

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
933	INDEPENDENT HEALTH 1996473/9/19 EMPLOYEE INSURANCE	A9060.8	9,007.17	21949	08/23/2019
934	LAMB & WEBSTER INC SL16257/TOWN PARK TRACTOR REPAIRS	A7110.40	23.93		
935	LAWSON PRODUCTS 9306975513/HWY BARN RESTOCK NUTS & BOLTS	A5132.40	185.48		
936	LOOSELEAF LAW PUBLICATIONS INC A/C 56180/LAW MANUALS FOR JUSTICE OFFICE	A1110.40	144.55		
937	LOWE'S HOME CENTERS INC 8/13/19/SUPPLIES FOR TOWN HALL CARETAKER	A1620.40	41.78		
938	LOWE'S HOME CENTERS INC 8/14/19/SUPPLIES FOR TOWN PARK	A7110.40	34.06		
939	LOWE'S HOME CENTERS INC 8/22/19/SUPPLIES FOR TOWN HALL CARETAKER	A1620.40	21.16		
940	LOWE'S HOME CENTERS INC 9/3/19/SUPPLIES FOR TOWN HALL CARETAKER	A1620.40	199.47		
941	LOWE'S HOME CENTERS INC 9/4/19/SUPPLIES FOR TOWN HALL CARETAKER	A1620.40	2.35		
942	MARK'S COUNTRY STORE 772979/DOG FOOD FOR DOG CONTROL OFFICER	A3510.41	19.99		
943	NATIONAL FUEL 8/9/19/UTILITY BILL LUCY BENSLEY CENTER	A1620.41	19.09	21950	08/23/2019
944	NATIONAL FUEL 8/7/19/UTILITY BILL SENIOR CENTER	A1620.41	22.67	21950	08/23/2019
945	NATIONAL FUEL 9/5/19/UTILITY BILL SENIOR CENTER	A1620.41	124.42		
946	NYSEG 7/1-31/19/A/C 1001-3627-475 STREET LIGHTING	A5182.4	906.55	21951	08/23/2019
947	NYSEG A/C 1001-3627-475/8/1-31/19 STREET LIGHTING	A5182.4	881.78		
948	NYSEG 7/10-8/9/19/A/C 1001-0312-808 TOWN PARK	A7110.41	240.14	21951	08/23/2019
949	QUILL CORPORATION 9828917/SUPPLIES FOR ASSESSOR'S OFFICE	A1355.40	120.24		
950	QUILL CORPORATION 8027892/SUPPLIES FOR TOWN CLERK OFFICE	A1410.40	169.98		
951	SHERET JEWELERS 001-02339/ENGRAVING FOR EAGLE SCOUT PLAQUE	A1620.49	8.50		

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

Total Claims: \$26,881.07

09/12/2019

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
952	SPRINGVILLE HARDWARE INC 76462/TOWN HALL CARETAKER SUPPLIES	A1620.40	20.27		
953	STATE COMPTROLLER JULY 2019/COURT FINES AND FEES	A690	4,249.50		
954	STATE INDUSTRIAL PRODUCTS 901127988/HWY HAND WIPES & AIR SAVORS	A5132.40	410.07		
955	SUBURBAN PEST CONTROL INC. 112782/PEST MANAGEMENT SR CENTER	A1620.42	55.00		
957	THE BUFFALO NEWS 1525514/A/C 572858 AD FOR BOOKKEEPER POSITION	A1220.41	86.24		
958	THOMAS RANDALL PLUMBING 7282/REPAIRS LADIES ROOM TOILET	A1620.42	45.00		
959	THOMAS RANDALL PLUMBING 7281/REPAIRS LADIES ROOM TOILET	A1620.42	45.00		
960	TIME WARNER CABLE 198188901082319/8/22-9/21 HWY INTERNET SERVICE	A5132.42	99.95		
961	TIME WARNER CABLE 901041101082319/8/22-9/21 SENIOR CENTER INTERNET	A6772.49	99.99	21957	08/30/2019
962	TIME WARNER CABLE 8/1-31/19/TELEPHONE SERVICE TOWN OFFICES	A1989.42	618.58	21952	08/23/2019
963	TIME WARNER CABLE 9/1-30/19/TELEPHONE SERVICE TOWN OFFICES	A1989.42	618.58		
964	TOSHIBA BUSINESS SOLUTIONS USA 5040448/7/7-8/6/19 COURT COPIER MAINT.	A1110.2	1.71		
965	TOWN OF CONCORD HIGHWAY AUGUST 2019/TOWN PARK FUEL	A7110.40	40.28		
966	TOWN OF CONCORD 9/8/19/PETTY CASH VOUCHER	A1989.41	175.18		
967	TOWN OF CONCORD 2019/PETTY CASH SCHOOL TAX DRAWER	A1620.49	150.00		
968	UNIFIRST CORPORATON 055-1649960/8/27 RUG SERVICE TOWN HALL	A1620.49	38.39		
969	UNIFIRST CORPORATON 055-1640797/SUPPLIES FOR TOWN PARK	A7110.40	267.36		
970	US POSTAL SERVICE 1,000 55 CENT STAMPS SUPERVISOR	A1989.41	550.00		
971	US POSTAL SERVICE E94454571/ENVELOPES FOR TOWN SUPERVISOR	A1989.41	332.45		

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

Total Claims: \$27,276.89

09/12/2019

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
972	VERIZON 8/13-9/12/19/SENIOR CENTER TELEPHONE SERVICE	A1989.42	83.18	21953	08/23/2019
973	VERIZON WIRELESS 9836178479/8/16-9/15 DCO CELL PHONE	A3510.42	35.88		
974	VERIZON WIRELESS 9836178479/8/16-9/15 HWY CELL PHONE	A5132.42	78.52		
975	VILLAGE OF SPRINGVILLE 7/7-8/10/19/ELECTRIC & WATER/SEWER BILLS	A1620.41	1,236.47		
975	VILLAGE OF SPRINGVILLE 7/7-8/10/19/ELECTRIC & WATER/SEWER BILLS	A5132.41	268.29		
975	VILLAGE OF SPRINGVILLE 7/7-8/10/19/ELECTRIC & WATER/SEWER BILLS	A5182.4	129.73		
975	VILLAGE OF SPRINGVILLE 7/7-8/10/19/ELECTRIC & WATER/SEWER BILLS	A7520.49	148.30		
976	WB MASON CO INC 201589987/BOTTLED WATER FOR TOWN HALL	A1620.49	<del>31.42</del> <del>79.92</del>	79.92	
976	WB MASON CO INC CR7033625/CREDIT FOR RETURNED BOTTLES	A1620.49	-48.00		
977	WB MASON CO INC 202537037/2 BOTTLES OF WATER FOR TOWN HALL	A1620.49	7.96		
1015	DORITEX CORP 1218996 & 1222918/UNIFORM/TOWEL SERVICE HWY DEPT	A5132.49	299.00		
1050	CANON SOLUTIONS AMERICA 515473/9/1-30 SUPERVISOR COPIER MAINT.	A1220.40	41.62		
1051	ERIE COUNTY COMPTROLLER 1800056229/8/19 GAS BILL TOWN HALL	A1620.41	18.98		
1051	ERIE COUNTY COMPTROLLER 1800056229/8/19 GAS BILL HIGHWAY BARN	A5132.41	18.18		
1051	ERIE COUNTY COMPTROLLER 1800056229/8/19 GAS BILL HISTORICAL SOCIETY	A7520.49	18.04		

Total:

27,276.89

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

Total Claims: \$276,687.87

09/12/2019

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
978	SCHWEIKERT~DARLENE G 8/6/19/PLANNING BD MTG & MINUTES	B8020.49	33.75		
979	SINGLETON~JEFFREY T AUGUST 2019/CDO CELL PHONE REIMBURSEMENT	B8010.41	30.00		
980	SINGLETON~JEFFREY T AUGUST 2019/CEO MILEAGE	B8010.47	124.12		
981	SPRINGVILLE RURAL CEMETERY 2019/YEARLY SUPPORT FOR THIS CEMETERY	B8810.49	1,500.00		
982	TOWN OF CONCORD HIGHWAY 2019/INTERFUND TRANSFER B TO DB	B9901.9	275,000.00		
<b>Total:</b>			<b>276,687.87</b>		



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

Total Claims: \$778.26

09/12/2019

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
983	KERLIN'S STUMP GRINDING 446042/GRINDING TREES AT HULBERT LIBRARY	L7410.49	388.00		
984	VILLAGE OF SPRINGVILLE 7/7-8/10/2019/ELECTRIC BILL FOR HULBERT LIBRARY	L7410.42	390.26		
Total:			778.26		

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

Total Claims: \$1,714.61

09/12/2019

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
985	TIM'S AUTO 91538/8/16 OIL CHANGE	JV6772.41	56.95		
985	TIM'S AUTO 91538/4 NEW TIRES & NYS INSPECTION	JV6772.42	755.00		
986	UNITED REFINING COMPANY 7/1-31/2019/FUEL FOR SENIOR VAN	JV6772.41	430.91		
987	UNITED REFINING COMPANY 7/31-8/30/2019/FUEL FOR SENIOR VAN	JV6772.41	435.87		
988	VERIZON WIRELESS 9836178479/8/16-9/15 CELL PHONE FOR SENIOR VAN	JV6772.49	35.88		
<b>Total:</b>			1,714.61		

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

Total Claims: \$39,881.22

09/12/2019

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
989	DALY PAVING INC 230/PAVING SYI BASKETBALL COURTS	JY7310.41	10,400.00		
990	SPRINGVILLE LITTLE LEAGUE FOOT 2019/SUPPORT FOR THIS PROGRAM	JY7310.42	2,000.00		
991	SPRINGVILLE YOUTH INCORPORATED 2019/REIMBURSEMENT FOR SUMMER PROGRAMS	JY7310.41	26,769.79		
992	VILLAGE OF SPRINGVILLE 7/7-8/10/2019/ELECTRIC & WATER/SEWER BILLS	JY7310.41	711.43		
<b>Total:</b>			<b>39,881.22</b>		

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

Total Claims: \$3,259.32

09/12/2019

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
993	ERIE COUNTY COMPTROLLER 1800055880/7/19 GAS BILL CRAN ST LIGHTS	SL5182.4	1,644.83	21948	08/23/2019
994	ERIE COUNTY COMPTROLLER 1800056229/8/19 GAS BILL CRANERIDGE ST LIGHTS	SL5182.4	1,614.49		
<b>Total:</b>			3,259.32		

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

Total Claims: \$12,623.37

09/12/2019

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
995	DT COMPLIANCE 019092/7/19 TESTING FOR CRAN SEWER DIST	SS1-8130.47	267.00		
996	GERWITZ & MCNEIL ELEC 15699/WORK RIDGEVIEW PUMP STATION	SS1-8130.45	1,450.00		
997	MDA CONSULTING ENGINEER 8223/8/19 MAINTENANCE CRAN. SEWER	SS1-8130.48	3,400.00		
998	MEYER SEPTIC SERVICE 207267/8/7 REMOVAL OF SLUDGE	SS1-8130.46	565.00		
999	MEYER SEPTIC SERVICE 207353/8/20 REMOVAL OF SLUDGE	SS1-8130.46	565.00		
1000	MEYER SEPTIC SERVICE 207464/9/4 REMOVAL OF SLUDGE TO KB SEWER	SS1-8130.46	450.00		
1001	NYSEG 7/11-8/9/2019/A/C 1003-0666-639 24 RIDGEVIEW LANE	SS1-8130.44	18.52	21951	08/23/2019
1002	NYSEG 7/3-8/2/2019/A/C 1001-0073-194 DAVIS RD. SEWER I	SS1-8130.44	439.17	21951	08/23/2019
1003	NYSEG 8/3-9/4/2019/A/C 1001-0073-194 DAVIS RD SEWER 1	SS1-8130.44	439.25		
1004	SHAMEL MILLING CO 153319/SUPPLIES FOR CRAN. SEWER DISTRICT	SS1-8130.40	3.97		
1005	VERIZON 8/4-9/3/19/290 RIDGE TRAIL TELEPHONE SERVICE	SS1-8130.49	23.58	21953	08/23/2019
1006	VERIZON 8/16-9/15/19/120 RIDGEVIEW LANE TELEPHONE SERVICE	SS1-8130.49	27.34	21956	08/26/2019
1007	VERIZON 9/4-10/3/2019/290 RIDGE TRAIL TELEPHONE SERVICE	SS1-8130.49	27.34		
1052	MDA CONSULTING ENGINEER 8228/SEWER WASHOUT OFF MEADOW TRAIL	SS1-8130.45	4,947.20		
Total:			12,623.37		

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

Total Claims: \$81,784.17

09/12/2019

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
1008	ADVANCED AUTO PARTS STORES AUGUST 2019/EQUIPMENT REPAIRS HWY DEPT	DB5130.49	934.29		
1009	AMERICAN ROCK SALT CO LLC 0610076 & 0610145/COUNTY BID ROCK SALT	DB5142.49	4,783.77		
1009	AMERICAN ROCK SALT CO LLC 0610076 & 0610145/COUNTY BID ROCK SALT	DB5148.49	5,846.83		
1010	BASCHMANN SERVICES INC 13244 & 132420/REPAIRS KOBELO & B300 ROLLER	DB5130.49	356.66		
1011	BEAM MACK SALES INC 48646B & 48668B/TRUCK 13 AC PRESSURE LINE ELEC SWITCH	DB5130.49	467.76		
1012	BEAM MACK SALES INC 49178B/TRUCK 13 TRAILER PROTECT AIR VALVE	DB5130.49	127.93		
1013	CRABB OIL & PROPANE, INC AUGUST 2019/FUEL FOR HWY DEPT.	DB5110.41	1,343.30		
1014	D&H MATERIALS INC 4184AUGUST 2019/CHIPPING STONE ABBOTT HILL & S. HILL	DB5110.49	1,890.17		
1016	EMERLING FORD MERCURY 351424 & 351729/TK #16 NYS INSPECTION & REPAIRS	DB5130.49	91.19		
1017	FIVE STAR EQUIPMENT INC W04389/LOADER HYD TAX PRESS. VALVE & FOOT PEDAL	DB5130.49	1,414.03		
1018	FLEET MAINTENANCE INC 535495/TK 11 KIT-BRAKE SLACK ADJ	DB5130.49	134.13		
1019	GERNATT ASPHALT PRODUCTS 30011070MB/ROAD BASE MANCHESTER, ABBOTT HILL	DB5110.49	1,883.62		
1020	GERNATT ASPHALT PRODUCTS 82003188MB/ASPHALT PATCH ABBOTT HILL RD	DB5110.49	213.16		
1021	GERNATT ASPHALT PRODUCTS 30011000MB/59W ROAD BASE ABBOTT HILL AREA	DB5110.49	1,426.42		
1022	GERNATT ASPHALT PRODUCTS 82003159MB/HOT ASPHALT PATCH DAVIS HIL CRANRIDGE	DB5110.49	567.86		
1023	HEALTH EQUITY INC SEPT 2019/DEPOSIT FOR ROGER HAYDEN	DB9060.8	5.88		
1024	HUNTER KEYSTONE PETERBILT X207053664:01/TK 14 REAR BRAKE DUST SHIELD	DB5130.49	43.54		

**TOWN OF CONCORD**  
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Total Claims: \$81,784.17

09/12/2019

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
1025	IBS OF GREATER BUFFALO 182721/TK 16 & 19 MTP-65HD BATTERIES	DB5130.49	511.80		
1026	INDEPENDENT HEALTH 1996473/9/19 EMPLOYEE INSURANCE	DB9060.8	4,934.44	21949	08/23/2019
1027	LAMB & WEBSTER INC SL16228/TIRES FOR JX90V TRACTOR	DB5130.49	400.00		
1028	LAMB & WEBSTER INC ST25839/BEARING PULL BEHIND MANUAL SWEEPER	DB5130.49	34.00		
1029	MCEWAN TRUCKING & GRAVEL PROD. 6131/GRAVEL PRODUCTS FOR MULTIPLE ROADS	DB5110.49	1,430.38		
1030	MIDLAND ASPHALT MATERIALS 65775/HIP OIL FOR ABBOTT HILL & S. HILL RDS	DB5110.49	26,983.14		
1031	PD MECHANICAL 4582/REPAIRS JD6214 TD 12 & 13	DB5130.49	588.20		
1032	RAY'S SMALL ENGINE, LLC 0031987 & 0032022/IGNITION PARTS WEED WACKER LINE	DB5130.49	67.99		
1033	SANDBURG OIL CO, INC 93796/OIL SAMPLE TEST KITS	DB5110.41	85.00		
1034	SOUTHTOWN'S TIRE MAN INC 29737/TIRES PULL BROOM	DB5130.49	179.00		
1035	SUIT-KOTE CORPORATION 50492/CRACK SEAL MULTIPLE ROADS	DB5110.49	22,020.89		
1036	TIM'S AUTO 91571/TK 10 NYS INSPECTION	DB5130.49	21.00		
1037	TIM'S AUTO 91653/NYS INSPECTION TRAILERS	DB5130.49	6.00		
1038	TRUCKPRO, LLC - BUFFALO 214-0041223/TK 13 REAR BRAKE PARTS	DB5130.49	454.56		
1039	UNION CONCRETE & CONSTRUCTION 2019238/ROLLER RENTAL OIL & CHIP	DB5110.49	250.00		
1040	VALLEY FAB & EQUIP INC 129004/TK 12 DUMP BODY MAIN LIFT CYLINDER	DB5130.49	2,287.23		
<b>Total:</b>			<b>81,784.17</b>		

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

Total Claims: \$341.00

09/12/2019

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
1041	EC PUBLIC HEALTH LAB 8190026/WATER TESTING KB WATER DIST	SW1-8389.49	71.00		
1042	KISSING BRIDGE CORP 4874/8/19 MAINTENANCE	SW1-8389.41	135.00		
1043	KISSING BRIDGE CORP 4881/9/19 MAINTENANCE	SW1-8389.41	135.00		
Total:			341.00		



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

Total Claims: \$3,988.50

09/12/2019

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
1044	ENVIROTEKNIX TOC0819/TESTING FOR KB SEWER DISTRICT	SS2-8110.49	188.50		
1045	KISSING BRIDGE CORP 4874/8/19 MAINTENANCE	SS2-8110.41	600.00		
1046	KISSING BRIDGE CORP 4881/9/19 MAINTENANCE	SS2-8110.41	600.00		
1047	MDA CONSULTING ENGINEER 8224/8/19 MAINTENANCE	SS2-8110.41	2,600.00		
<b>Total:</b>			<b>3,988.50</b>		

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

Total Claims: \$2,371.00

09/12/2019

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
1048	M&T BANK IC 795/FINAL LOAN PAYMENT DUE 10/1/2019	SW2-9710.6	2,371.00		
Total:			2,371.00		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**CATTARAUGUS STREET WATER DISTRICT**

Total Claims: \$302.10

09/12/2019

Number 009

Voucher#	Claimant	Account #	Amount	Check	Date
1049	VILLAGE OF SPRINGVILLE 201907304168/FLUSING WATER LINES IN DISTRICT	SW3-8389.41	302.10		
Total:			302.10		