

I, Councilman, William Snyder have reviewed the payment vouchers for the month of June 2022 for the following funds:

<u>✓</u>	General Fund A Abstract 6
<u>✓</u>	General Fund B Abstract 6
<u>✓</u>	Library Abstract 6
<u>-</u>	Fire Protection Abstract 6
<u>✓</u>	Joint Van Abstract 6
<u>-</u>	Joint Youth Abstract 6
<u>✓</u>	Craneridge Lighting Abstract 6
<u>✓</u>	Craneridge Sewer Abstract 6
<u>✓</u>	Highway DA Abstract 6
<u>✓</u>	Highway DB Abstract 6
<u>✓</u>	Kissing Bridge Water Abstract 6
<u>✓</u>	Kissing Bridge Sewer Abstract 6
<u>-</u>	Trevett Road Water District Abstract 6
<u>-</u>	Cattaraugus Water District Abstract 6
<u>-</u>	Trust & Agency Abstract 6
<u>-</u>	Capital HA Craneridge Sewer Abstract 6
<u>-</u>	Capital HB Land Purchase Abstract 6
<u>-</u>	Capital HD Cattaraugus Water Abstract 6
<u>-</u>	Capital HE Senior Citizen Center Abstract 6
<u>-</u>	Capital HF Highway Equipment Abstract 6
<u>-</u>	Capital HG Waste Water Study Abstract 6

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

Signed William Snyder Date 6/9/22

**June 9, 2022 Town Board meeting**

<b>General Fund A</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>567-655</b>
<b>General Fund B</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>656-660</b>
<b>Library Fund</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>661-663</b>
<b>Fire Protection</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>NONE</b>
<b>Joint Van</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>664</b>
<b>Joint Youth</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>NONE</b>
<b>Craneridge Lighting</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>665</b>
<b>Craneridge Sewer</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>666-675</b>
<b>Highway DA</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>676</b>
<b>Highway DB</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>677-696</b>
<b>Kissing Bridge Water</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>697-700</b>
<b>Kissing Bridge Sewer</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>701-704</b>
<b>Trevett Road Water</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>NONE</b>
<b>Cattaraugus St. Water</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>NONE</b>
<b>Trust &amp; Agency</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>None</b>
<b>Capital (HA) C. Sewer</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HB) Land</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HD) Catt. St.</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HE) Sr. Ctr.</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HF) Hwy Equip.</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HG) Waste Study</b>	<b>Abstract 06</b>	<b>Voucher</b>	<b>NONE</b>

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

Total Claims: \$90,469.94

06/08/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
567	ADVANCED AUTO PARTS STORES SHOP SUPPLIES	A5132.40	46.87		
568	A&M XCELLENCE REFRIGERATION 0022/INSTALL AC UNIT IN COURT OFFICE	A3010.4	593.00		
569	BLUE CROSS BLUE SHIELD OF WNY 221450000735/EMPLOYEE HEALTH INS 6/1-30/22	A9060.8	7,478.00	24879	06/02/2022
570	TOMCZYK~BRIAN COURT TECH HELP	A1110.2	115.00		
570	TOMCZYK~BRIAN 5/26/2022/BOOKKEERS OFFICE MONITOR / TECH HELP	A1220.49	160.00		
570	TOMCZYK~BRIAN TOWN CLERK TECH HELP	A1410.49	115.00		
570	TOMCZYK~BRIAN HIGHWAY TECH HELP	A5132.49	40.00		
570	TOMCZYK~BRIAN SENIOR CTR TECH HELP	A6772.43	155.00		
571	BUFFALO ENVELOPE CO 238369/COUNTY TAX ENVELOPES	A1410.40	126.58		
572	JOHNSON~CAROLYN PAINTING CLASS WATERFALL 5/2/22	A6772.43	60.00		
573	JOHNSON~CAROLYN PAINTING CLASS LADYBUG 5/27/22	A6772.43	60.00		
574	CAROLYN A ROBINSON DOG CONTROL MILEAGE MAY 2022	A3510.47	84.06		
575	CAROLYN A ROBINSON SUMMONS MAY 2022 DCO	A3510.48	35.00		
576	CINTAS 4118914149/COVERALLS & TOWELS	A5132.49	93.14		
577	CINTAS 4119750281/COVERALLS & TOWELS HWY DEPT	A5132.49	103.02		
578	CINTAS 5109272332/FIRST AID SUPPLIES HWY DEPT	A5132.2	91.74		
579	CINTAS 4120446645/COVERALLS & TOWELS HWY DEPT	A5132.49	93.14		
580	COMDOC IN5045370/6/1-30/2022 SERVICE CONTRACT & SUPPLIES	A1410.43	37.22		
581	DROZD~PHILIP MAY 2022 MILEAGE & CELL PHONE	A1220.47	149.34		

**TOWN OF CONCORD**  
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**GENERAL FUND - TOWNWIDE**

Total Claims: \$90,469.94

06/08/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
582	EDWARDS~BARRY MAY 2022 CELL PHONE	A5132.42	30.00		
583	EDWARDS~BARRY REIMBURSE FOR FLAG POLE SENIOR CTR	A6772.49	199.99		
584	ESCHBORN~ELEANOR MAY 2022 DIRECTOR MILEAGE	A6772.43	126.36		
585	ELEVATOR MAINTENANCE OF BFLO. PROP # 22-0425/DOWN PAYMENT REPAIR TOWN HALL ELEVATOR	A3010.4	17,475.00	24873	05/20/2022
586	ELEVATOR MAINTENANCE OF BFLO. 202206127/JUNE MAINTENANCE TOWN HALL ELEVATOR	A1620.43	137.83		
587	ELLCOTTVILLE EXTERMINATING 200011/CARPEPNPTER BEE TREATMENT SCTR	A1620.42	275.00		
588	ERIE COUNTY COMPTROLLER 1800067683/GAS MAY 2022 TOWN HALL	A1620.41	458.85		
588	ERIE COUNTY COMPTROLLER GAS MAY 2022 HIGHWAY BARN	A5132.41	475.99		
588	ERIE COUNTY COMPTROLLER GAS MAY 2022 HISTORICAL SOCIETY	A7520.49	57.42		
589	GRAINGER 9308162693/CONDENSATION PUMP AC IN COURT OFFICE	A3010.4	42.46		
590	GRAVES~DAVID C MAY BINGO INSPECT & MILEAGE	A3120.49	32.02		
591	GREENE~DANIEL E BAR CHAIRMAN 6/7/2022	A1355.43	125.00		
592	GUADAGNA~DAVID BAR MEMBER 6/7/2022	A1355.43	100.00		
593	HEALTHWORKS-WNY,LLP 48911/REEMPLOYMENT HWY DEPT	A5132.2	139.00		
594	HJS SUPPLY CO TOILET ROLLS FOR SCTR BATHROOMS	A1620.40	48.59		
595	INDEPENDENT HEALTH 3067096/EMPLOYEE HEALTH INS 6/1-30/2022	A9060.8	486.65	24880	06/02/2022
596	JIMMY THE LOCK REKEY ALL LOCKS SENIOR CTR	A6772.49	350.00		
597	L. A. WOOLLEY ELECTRIC INC 0013537/LED LIGHTS TOWN HALL	A3010.4	413.73		

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

Total Claims: \$90,469.94

06/08/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
598	L. A. WOOLLEY ELECTRIC INC 0013515/LED LIGHTS TOWN HALL	A3010.4	195.19		
599	L. A. WOOLLEY ELECTRIC INC 0013518/LED LIGHTS TOWN HALL	A3010.4	227.82		
600	L. A. WOOLLEY ELECTRIC INC 0013674/LED LIGHTS TOWN HALL	A3010.4	396.33		
601	L. A. WOOLLEY ELECTRIC INC 0013718/EXIT LIGHTS TOWN HALL	A3010.4	31.90		
602	L. A. WOOLLEY ELECTRIC INC 0013770/LED LIGHTS HIGHWAY DEPT	A3010.4	3,926.86		
603	LOWE'S GRASS SEED & FERTILIZER SCTR	A1620.49	34.65		
604	LOWE'S SUPPLIES FOR TOWN PARK	A7110.40	66.42		
605	LOWE'S MULCH FOR SENIOR CTR	A1620.49	37.99		
606	LOWE'S MULCH FOR TOWN HALL	A1620.40	38.00		
607	LOWE'S 06059/SHOP SUPPLIES	A5132.40	91.95		
608	LOWE'S 11849/FLEXON SUPREME HOSE FOR SHOP	A5132.40	31.33		
609	MDA CONSULTING ENGINEER HWY BARN DRAINAGE PROJECT	A1440.4	1,711.92		
610	MCCULLAGH COFFEE 77306/COFFE & SUPPLIES SENIOR CTR	A6772.44	104.55		
611	M&T BANK TYPEWRITTER CORRECTION RIBBON TCLERK	A1410.40	12.99		
611	M&T BANK AMAZON SHIPPING TAPE & DISPENSER ALL OFFICES	A1620.49	28.50		
612	M&T BANK AMAZON TYPWRITER RIBBON T CLERK	A1410.40	23.87		
613	M&T BANK LOWES MULCH & FLOWERS FOR SCTR	A6772.49	80.76		
614	M&T BANK WALMART GARBAGE BAGS CARETAKER	A1620.40	19.98		
615	M&T BANK AMAZON BANKERS BOXES COURT	A1110.40	27.99		

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

Total Claims: \$90,469.94

06/08/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
615	M&T BANK FRAMES FOR AWARDS	A1620.49	22.99		
616	M&T BANK WALMART PROGRAMS S CTR	A6772.44	62.73		
617	M&T BANK LOWES GARDEN HOSE FOR S CTR	A6772.49	63.64		
618	M&T BANK WALMART LUNCH PROGRAM S CTR	A6772.44	59.11		
619	M&T BANK WALMART FRAME & POSTER BOARD AWARDS	A1620.49	11.15		
620	JENNA MUISE BAR BOARD MEMBER 6/7/2022	A1355.43	100.00		
621	NATIONAL FUEL GAS SENIOR CTR 5/9/2022	A1620.41	487.07	24868	05/20/2022
621	NATIONAL FUEL GAS LUCY BENSLEY CTR	A1620.41	126.61	24868	05/20/2022
622	NYSEG 10010312808PARK BOSTON STATE ROAD	A7110.41	47.18	24869	05/20/2022
623	NYSEG 10013627475/STREET LIGHTS EAST CONCORD 5/1-31/22	A5182.4	535.48		
624	STATE COMPTROLLER 1431910-2022-0401/APRIL 2022 JUSTICE COURT FINES & FEES	A690	3,094.84		
625	RICHARD-CIN SIGNS SAFETY CLOTHING HWY DEPT	A5132.2	114.50		
626	SCENIC EXCURSIONS 7/26/2022/SENIOR TRIP EVERYTHING LUCY JAMESTOWN	A7620.49	1,295.00		
627	SHINE BRIGHT CLEANING SERVICE MAY CLEANING SENIOR CTR 8 @ \$60	A1620.42	480.00		
628	SOUTHERN TIER WEST TRAINING COUNCIL WOMEN KRZEMEIN	A1010.47	50.00	24870	05/20/2022
628	SOUTHERN TIER WEST TRAINING SUPERVISOR DROZD	A1220.47	50.00	24870	05/20/2022
629	SPRINGVILLE HARDWARE INC 6759/SHOP SUPPLIES HWY DEPT	A5132.40	30.54		
630	SKELTON-LAURI BAR BOARD MEMBER 6/7/2022	A1355.43	100.00		

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

Total Claims: \$90,469.94

06/08/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
631	SPRINGVILLE HARDWARE INC CARETAKER SUPPLIES TOWN HALL	A1620.40	43.62		
632	ST. MATTHEW'S TREE SERVICES 2983/CUT BRANCHES ON TREE AT TOWN HALL	A1620.49	100.00		
633	SUBURBAN PEST CONTROL INC. 220489/PEST MANAGEMENT S CTR	A1620.42	75.00		
634	SUBURBAN PEST CONTROL INC. 220489PEST MANAGEMENT S CTR	A1620.42	75.00		
635	TERMINAL SUPPLY CO. 48935-00/DRILL BITS HWY SHOP	A5132.40	20.05		
636	TIME WARNER CABLE 141878301042222/CONCORD HWY DEPT	A5132.42	99.95	24871	05/20/2022
637	TIME WARNER CABLE 141878301052122/INTERNET HWY DEPT 5/22-6/21/2022	A5132.42	99.95		
638	TIME WARNER CABLE 144953101052122/PHONE & INTERNET S CTR 5/22-6/21/22	A6772.49	187.96		
639	TIME WARNER CABLE 911837701052622PHONE HWY DEPT 6/1*30/2022	A1989.42	99.33		
640	TIME WARNER CABLE 911760901052622/LUCY BENSLEY PHONE 6/-6/30/2022	A1989.42	51.47		
641	TIME WARNER CABLE 062736901060122/TOWN HALL PHONE 6/1-30/2022	A1989.42	462.00		
642	THE HON COMPANY LLC 1748150 CUST# 2152149/TWO FILE CABINETS FOR COURT JCAP FUNDS	A1110.43	1,974.88		
643	TOSHIBA BUSINESS SOLUTIONS USA 5779010/COURT COPIER SERVICE & SUPPLIES COURT	A1110.2	4.08		
644	TOSHIBA FINANCIAL SERVICES 473423580/SUPPERVISOR OFFICE COPIER	A1220.2	157.70		
645	TOSHIBA BUSINESS SOLUTIONS USA 5784391/COPIER S CTR SUPPLIES & SERVICE	A6772.49	14.39		
646	UNIFIRST CORPORATON 1140078530/RUG SERVICE TOWN HALL 5/31/2022	A1620.49	30.48		
647	US POSTMASTER POSTAGE ALL OFFICE FOR YEAR	A1989.41	1,450.00		
648	VERIZON WIRELESS CELL PHONE DCO 4/11-5/10/2022	A3510.42	16.61	24872	05/20/2021

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

Total Claims: \$90,469.94

06/08/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
649	VILLAGE OF SPRINGVILLE 4/7/5/9/2022/ELECTRIC & WATER & SEWER TOWN BLDGS	A1620.41	914.80		
649	VILLAGE OF SPRINGVILLE ELECTRIC & WATER HWY BARN	A5132.41	283.12		
649	VILLAGE OF SPRINGVILLE ELECTRIC STREET LIGHTS	A5182.4	95.04		
649	VILLAGE OF SPRINGVILLE ELECTRIC & WATER & SEWER HIST BLDGS	A7520.49	146.92		
650	WIEDEMANN-LELAND BAR BOARD MEMBER 6/7/2022	A1355.43	100.00		
651	WATERMAN'S GREENHOUSE 10370 & 10372/TOP SOIL & MULCH SENIOR CENTER	A1620.49	205.00		
652	WILLIAMSON LAW BOOK COMPANY LASER RECEIPTS FOR COURT	A1110.40	134.81		
653	WM CORPORATE SERVICES INC 13-85736-03005/TOWN HALL DUMPSTER 6/1-30/2022	A1620.49	369.51		
653	WM CORPORATE SERVICES INC 13-85686-53004/HIGHWAY BARN DUMPSTER 6/1-30/2022	A5132.43	89.70		
653	WM CORPORATE SERVICES INC 15-27959-53001/SENIOR CTR DUMPSTER 6/1-30/2022	A6772.49	89.53		
653	WM CORPORATE SERVICES INC 13-85828-13002/TOWN PARK DUMPSTER 6/1-30/2022	A7110.49	151.46		
654	WM CORPORATE SERVICES INC 0036384-1174-8/TOWN PARK REMOVAL OF CONSESION STAND DEBREE	A7110.49	180.88		
655	WNYNETWORKS 2021 ASSESSOR'S OFFICE SUPPORT LOST INVOICES	A1355.42	265.00		
Total:			52,418.08		



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

Total Claims: \$90,469.94

06/08/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
656	LOWE'S 05734/TRIMMER LINE & ETHONAL FREE GAS MOWER CEMETARY	B8810.49	160.85		
657	M&T BANK 5/26/2022 WALMART FRAME FOR CEMETARY MAP	B8810.49	22.74		
658	RICHARD-CIN SIGNS 2966/NEW SIGNS FOR EAST CONCORD CEMETARY	B8810.49	311.00		
659	THOMAS ROBERTS MAY MILEAGE CEO	B8010.47	98.40		
660	VERIZON WIRELESS CELL PHONE CEO 4/11-5/10/2022	B8010.41	21.22	24872	05/20/2022
Total:			614.21		

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

Total Claims: \$90,469.94

06/08/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
661	DANNY HEINEMAN & SONS INC 0000054655/BACKFLOW NYS TEST	L7410.49	165.00		
662	UNIFIRST CORPORATON 1140078530/RUG SERVICE LIBRARY 5/31/2022	L7410.49	55.11		
663	VILLAGE OF SPRINGVILLE ELECTRIC & WATER & SEWER 4/7-5/9/2022	L7410.42	260.90		
Total:			481.01		

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

Total Claims: \$90,469.94

06/08/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
664	VERIZON WIRELESS CELL PHONE SENIOR VAN	JV6772.49	16.54	24872	05/20/2022
Total:			16.54		

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

Total Claims: \$90,469.94

06/08/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
665	ERIE COUNTY COMPTROLLER 1800067683/GAS MAY 2022	SL5182.4	2,539.11		
Total:			2,539.11		

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

Total Claims: \$90,469.94

06/08/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
666	CYCLOPS PROCESS EQUIPMENT 29865/FLOW METER & CHLORINATION REPLACEMENT	SS1-8130.45	4,953.00		
667	MDA CONSULTING ENGINEER 8733/DISINFECTION UPGRADES	SS1-8130.45	293.63		
668	MDA CONSULTING ENGINEER 8734/SEWER WASHOUT AT MEADOW CREEK	SS1-8130.45	270.35		
669	MEYER SEPTIC SERVICE 212027/SLUDGE REMOVAL 5/10/2022	SS1-8130.46	565.00		
670	MEYER SEPTIC SERVICE 212104/SLUDGE REMOVAL 5/24/2022	SS1-8130.46	565.00		
671	NYSEG 1003-0666-639/24 RIDGEVIEW LANE 4/12-5/12/2022	SS1-8130.44	20.33	24869	05/20/2022
672	NYSEG 1001-0073-194/DAVIS ROAD SEWER 4/1-5/5/2022	SS1-8130.44	873.17	24869	05/20/2022
673	NYSEG 1001-9306-124/NEAR RIDGE TRAIL 3/15-5/12/2022	SS1-8130.44	490.27	24869	05/20/2022
674	SHAMEL MILLING CO 176415, 176444/CHLORINE & DEPOSIT	SS1-8130.40	329.44		
675	VERIZON WIRELESS 7165924012496268/120 RIDGEVIEW LANE 5/16-6/15/2022	SS1-8130.49	31.77	24876	05/26/2022
Total:			8,391.96		

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

Total Claims: \$90,469.94

06/08/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
676	MDA CONSULTING ENGINEER 8731/MORTON ROAD CULVERT	DA5120.41	5,404.81		
Total:			5,404.81		

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

Total Claims: \$90,469.94

06/08/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
677	ADVANCED AUTO PARTS STORES TOOLS DEF PUMP	DB5130.20	180.56		
678	ADVANCED AUTO PARTS STORES PARTS TK# 14, 16 & !9	DB5130.49	390.59		
679	BLUE CROSS BLUE SHIELD OF WNY 221450000735/EMPLOYEE HEALTH INS 6/1-30/2022	DB9060.8	3,249.90	24879	06/02/2022
680	CRABB ENERGY PRODUCTS FUEL FOR MAY 2022 615 GAL	DB5110.41	3,095.97		
681	EDWARDS~BARRY REEMBURSEMENT FOR ROLLER PARTS	DB5130.49	71.73		
682	FLEET MAINTENANCE INC 610952/PARTS TK# 18 BRAKES	DB5130.49	487.30		
683	FLEET MAINTENANCE INC 611509/PARTS TK#11 SHOCKS	DB5130.49	529.58		
684	FLEET MAINTENANCE INC 611512/BRAKE PARTS TK#11	DB5130.49	364.52		
685	GUIS LUMBER & HOME CENTER 465377/1/PAINT FOR ALL TRUCKS	DB5130.49	61.88		
686	GUIS LUMBER & HOME CENTER 46540711/STEEL FOR TK# 18	DB5130.49	11.99		
687	GUIS LUMBER & HOME CENTER 465418/1/TK#11 PAINT	DB5130.49	75.88		
688	INDEPENDENT HEALTH 3067096/EMPLOYEE HEALTH INS 6/1-30/2022	DB9060.8	1,125.28	24880	06/02/2022
689	JIM MURPHY CHEVROLET-BUICK 41843/OIL CHANGE AND INSPECTION TK#10	DB5130.49	65.20		
690	KISTNER CONCRETE PRODUCTS 167508/SEWER & DRAIN FITTINGS TRANSIT LINE ROAD	DB5110.49	34.30		
691	LAMB & WEBSTER INC ST62422/TK#11 BRAKES, SHOCKS BOLTS	DB5130.49	42.00		
692	SHAMEL MILLING CO 176757/ALUM SCOOP SHOVEL FOR CHIPPING	DB5130.20	44.99		
693	E J PRESCOTT INC 5994527/CULVERT PIPE	DB5110.49	3,636.00		
694	TOWN OF COLDEN CONCORD SHARE BATTERY FOR CHIPPER	DB5130.49	42.20		
695	VALLEY FAB & EQUIP INC 133397/TK#11 THREE BAR LED RED LIGHTS	DB5130.49	28.30		

**TOWN OF CONCORD**  
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**HIGHWAY FUND - OUTSIDE VILLAGE**

Total Claims: \$90,469.94

06/08/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
696	VALLEY FAB & EQUIP INC 133398/TK#11 ELECTRICAL JUNCTION BOX	DB5130.49	15.21		
Total:			13,553.38		



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

Total Claims: \$90,469.94

06/08/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
697	EC PUBLIC HEALTH LAB 5220017/WATER TESTING	SW1-8389.49	15.00		
698	KISSING BRIDGE CORP 5104/MAY 2022 AGREEMENT	SW1-8389.41	135.00		
699	KISSING BRIDGE CORP 5110/JUNE 2022 AGREEMENT	SW1-8389.41	135.00		
700	SPRINGVILLE HARDWARE INC 494MISC SUPPLIES KB WATER	SW1-8389.49	319.21		
Total:			604.21		

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

Total Claims: \$90,469.94

06/08/2022

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
701	CYCLOPS PROCESS EQUIPMENT 29866/FLOW METER CHLORINATION SYSTEM	SS2-8110.49	4,953.00		
702	KISSING BRIDGE CORP 5103/MAY 2022 AGREEMENT	SS2-8110.41	600.00		
703	KISSING BRIDGE CORP 5109/JUNE 2022 AGREEMENT	SS2-8110.41	600.00		
704	MDA CONSULTING ENGINEER 8733/DISINFECTION UPGRADES KB SEWER	SS2-8110.41	293.63		
Total:			6,446.63		