

<b>CLAIM</b>	<b>INV#</b>	<b>CLAIMANT</b>	<b>ACCOUNT</b>	<b>AMOUNT</b>	<b>CHECK #</b>	<b>AMOUNT</b>
9-Mar-23	3	Grimmer, Mr & Mrs	980/2190	350.00		

**TOTAL      350.00**

**DATE**

**WRIGHT H. ELLIS, SUPERVISOR**  
**MATTHEW P. FOE, COUNCILMAN**  
**JEFFREY S. HURTGAM, COUNCILMAN**  
**BENJAMIN D. MUSALL, COUNCILMAN**  
**RANDY M. ROBERTS, COUNCILMAN**

---

---

---

---

---

I certify that the vouchers listed above were audited by the Town Board on the above date and allowed in the amounts shown.  
You are hereby authorized and directed to pay each claimants the amount shown opposite their name.

Date:

CLAIM	INV#	CLAIMANT	ACCOUNT	AMOUNT	CHECK #	AMOUNT
<b>9-Mar-23</b>						
96	626412667	ADP	1650.04(600)	413.10	997	413.10
97		Alexander, Amanda	1110.04	5.68		
			1355.04	18.36		
			1660.04	11.21		
98	DAZ3013AK	Alro Steel	7140.04	324.71		
99	January	Brandt, Roberson & Brandt	1420.04	2,500.00	1059	2,500.00
100		CCAP Auto Lease	1620.04	351.22	1060	351.22
101	2/1-2/28/23	Charter Communications	7510.04	49.99	1061	49.99
102	2/15-3/14/23	Charter Communications	1650.04	100.49	1067	110.48
			5010.04	9.99		
103	1088742	Eaton	1660.04	249.36		
	1088920		1620.04	212.82		
	1090472		5132.04	62.80		
	1091497		1110.04	39.97		
	1092223					
	1091854					
	1092259					
	1092298					
	1092729					
	CM 175356					
104	8379G	GAR Associates	1355.04	4,500.00		
105	311497	Greater Niagara Newspapers	1410.04	107.45	1062	107.45
106	312590	Greater Niagara Newspapers	8010.04	69.80		
107		Hare, Dan	1620.04	925.00		
108	17841229	Heritage-Crystal Clean	5132.04	510.86		
109	March	Highmark BCBS WNY	9060.08	11,890.44	1069	11,890.44
110	March	Highmark BCBS WNY	9060.08	4,864.00	1070	4,864.00
111	3027913	Home Depot	1620.04	241.84	1063	241.84
112	March	Independent Health	9060.08	6,867.52	1071	6,867.52
113	2555	JCL Telecommunications	1650.04	67.50		
114		Jowdy, M. Sandra	1110.04	60.00		
115	January	Justice Court Fund	690	1,255.00		
116	635763	Kurk Fuel	5132.04	1,747.44		
117	2521656	LandPro Equipment	7140.04	178.86		
	2523394			143.51		
118	17893	Lockport Union Sun	1010.04	454.00		
119	3100	MH Thilk	1620.04	172.00		
120	200172	National Band & Tag Co	3510.04	204.00		
121	PE 2/20/23	National Fuel	1620.04	2,759.70		
122	1/5-2/3/23	National Grid	1620.04	1,791.07	1064	2,120.34
			5132.04	252.57		
			7140.04	76.70		

I certify that the vouchers listed above were audited by the Town Board on the above date and allowed in the amounts shown.  
 You are hereby authorized and directed to pay each claimants the amount shown opposite their name.

Date:

CLAIM	INV#	CLAIMANT	ACCOUNT	AMOUNT	CHECK #	AMOUNT
<b>9-Mar-23</b>						
123	1/20-2/17/23	National Grid	5182.04	1,147.03		
124	413150	Newfane Lumber	7140.04	48.98		
125	2023	NC Magistrates Assoc.	1110.04	120.00		
126	0123-1	NCSPCA	3510.04	852.00		
	0223-4			852.00		
127	P67772	Niagara Frontier Equip. Sales	7140.04	100.70		
128	25394	Niagara Gazette	5010.04	243.00		
129	SP12527435	NOCO	5132.04	951.83		
	SP12536831			1,545.00		
130		NYSMA	1110.04	230.00		
131		Pitney Bowes	various	500.00		
132	21478	Platinum Professional Cleaning	1620.04	1,178.75		
133	153623	Premcom Corp	1650.04	352.59		
	153525			3,439.90		
	153633			2,691.95		
134	7942248	Schwaab	3620.04	39.75		
			1330.04	50.24		
135	733	Scirto's Awards & Gifts	8020.04	25.00		
136	2301-274073	Stevenson Hardware	7140.04	83.96		
	2302-274282		5132.04	31.98		
137	3286284	Toshiba	1660.04	204.00		
138	493762488	Toshiba	1650.04	186.14	1065	186.14
139	53645	Ulrich Signs	1620.04	1,590.00		
140	February	Verizon	1650.04	974.66	1068	974.66
141	202301	WNY Occupational Medicine	4560.04	65.00	1066	65.00
142	10505333	Freed Maxixk CPA's, PC	1320.04	6,812.50		

**TOTAL 67,805.92**

**Date**

**WRIGHT H. ELLIS, SUPERVISOR**  
**MATTHEW P. FOE, COUNCILMAN**  
**JEFFREY S. HURTGAM, COUNCILMAN**  
**BENJAMIN D. MUSALL, COUNCILMAN**  
**RANDY M. ROBERTS, COUNCILMAN**

---



---



---



---



---

I certify that the vouchers listed above were audited by the Town Board on the above date and allowed in the amounts shown.  
 You are hereby authorized and directed to pay each claimants the amount shown opposite their name.

Date:

CLAIM	INV#	CLAIMANT	ACCOUNT	AMOUNT	CHECK #	AMOUNT
<b>9-Mar-23</b>						
23	733960	American Rock Salt	5142.04	5,833.44		
	734400			5,906.85		
	734770			5,944.36		
	736955			9,019.47		
	737137			6,031.33		
	737610			15,954.81		
24	Nov 2022	Cambria, Town of	5130.04(600)	5,273.25	ET 2428456	9,059.88
	Dec 2022			3,786.63		
25	3151418	Clark Equip DBA Bobcat	5130.02	22,733.48		
26	3026561	Home Depot	5130.04	47.94	1018	391.88
	2028037			114.96		
	8020220			228.98		
27	2597	JP Industrial	5130.04	371.97		
28		Kroening, Steven	9089.08	161.99		
29	34083802	Linde Gas & Equip	5130.02	291.49		
30	3099	MH Thilk Electric	5132.04	458.36		
	3098			7,085.35		
31	1048555	Metal Supermarkets	5130.04	157.72		
32	8087919	Modern	5110.04	243.63	1019	243.63
33	April	NYS Teamsters	9070.08	9032.55		
34	13840	Niagara Truck Equip	5130.04	521.60		
35	7022902-C	Parmenter	5130.04	1,732.12		
	7022903-C			2,393.24		
36	2301-274232	Stevenson Hardware	5130.04	50.92		
	2302-274494			36.45		
	2302-274542			11.99		
	2302-275079			23.25		
	2302-277191			8.49		
37	9927807035	Verizon	5110.04	108.03	1020	108.03
38	203684	Wendel	5110.04	2,087.50		
	203780			140.00		
39	1088855	Zip's AW Direct	5130.04	240.97		
40	30946	Traffic Systems, Inc.	5110.04	5,000.00		

**TOTAL 111,033.12**

**DATE**

**WRIGHT H. ELLIS, SUPERVISOR**  
**MATTHEW P. FOE, COUNCILMAN**  
**JEFFREY S. HURTGAM, COUNCILMAN**  
**BENJAMIN D. MUSALL, COUNCILMAN**  
**RANDY M. ROBERTS, COUNCILMAN**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

I certify that the vouchers listed above were audited by the Town Board on the above date and allowed in the amounts shown.  
 You are hereby authorized and directed to pay each claimants the amount shown opposite their name.

Date:

CLAIM	INV#	CLAIMANT	ACCOUNT	AMOUNT	CHECK #	AMOUNT
9-Mar-23						
2	8087916	Modern	8160.04	36,405.24	1002	36,405.24
	8087917					
	8087972					
	8087973					

TOTAL 36,405.24 36,405.24

DATE

WRIGHT H. ELLIS, SUPERVISOR  
MATTHEW P. FOE, COUNCILMAN  
JEFFREY S. HURTGAM, COUNCILMAN  
BENJAMIN D. MUSALL, COUNCILMAN  
RANDY M. ROBERTS, COUNCILMAN

---

---

---

---

---

I certify that the vouchers listed above were audited by the Town Board on the above date and allowed in the amounts shown.  
You are hereby authorized and directed to pay each claimants the amount shown opposite their name.

Date:

CLAIM	INV#	CLAIMANT	ACCOUNT	AMOUNT	CHECK #	AMOUNT
<b>9-Mar-23</b>						
8	469394	Amherst Alarm	8110.04	936.00	1003	936.00
9	12/27/22-1/26-23	National Grid	8130.04	80.44	1004	117.32
	12/23/22-1/25/23			36.88		
10	1/26-2/24/23	National Grid	8130.04	77.45		
	1/25-2/23/23			30.69		
11	April	NYS Teamsters	9070.08	1,866.51		
12	203684	Wendel	8110.04	1,500.00		

**TOTAL**                      **4,527.97**

**DATE**

**WRIGHT H. ELLIS, SUPERVISOR**  
**MATTHEW P. FOE, COUNCILMAN**  
**JEFFREY S. HURTGAM, COUNCILMAN**  
**BENJAMIN D. MUSALL, COUNCILMAN**  
**RANDY M. ROBERTS, COUNCILMAN**

---



---



---



---



---

I certify that the vouchers listed above were audited by the Town Board on the above date and allowed in the amounts shown.

You are hereby authorized and directed to pay each claimants the amount shown opposite their name.

Date:

CLAIM	INV#	CLAIMANT	ACCOUNT	AMOUNT	CHECK #	AMOUNT
9-Mar-23						
6	202301	WNY Occupational Medicine	3410.041	473.00	1004	473.00

TOTAL 473.00 473.00

DATE

WRIGHT H. ELLIS, SUPERVISOR  
MATTHEW P. FOE, COUNCILMAN  
JEFFREY S. HURTGAM, COUNCILMAN  
BENJAMIN D. MUSALL, COUNCILMAN  
RANDY M. ROBERTS, COUNCILMAN

---

---

---

---

---

I certify that the vouchers listed above were audited by the Town Board on the above date and allowed in the amounts shown.  
You are hereby authorized and directed to pay each claimants the amount shown opposite their name.

Date:

CLAIM	INV#	CLAIMANT	ACCOUNT	AMOUNT	CHECK #	AMOUNT
<b>9-Mar-23</b>						
27	DAZ3013AK	Alro Steel	8340.04	324.72		
28	469394	Amherst Alarm	8310.04	264.00	1018	264.00
29		Brandt, Roberson & Brandt	8310.04	400.00	ET2449063	400.00
30	Nov 2022 Dec 2022	Cambria, Town of	8340.04(600)	777.95	2428457	1,416.66
				638.71		
31		Christie, Kristina	980/2140	4.61		
32	3027913	Home Depot	8340.02	56.94	1019	56.94
33	2597	JP Industrial Supply	8340.04	371.96		
34	34083802	Linde Gas & Equip	8340.02	291.50		
35		Lewiston, Town of Water Dist	8340.04(600)	1,678.09	1022	1,678.09
36	1/5-2/3/23 1/10-2/8/23	National Grid	8340.04	644.92	1020	644.92
37	1/25-2/23/23	National Grid	8340.04	43.74		
38	April	NYS Teamsters	9070.08	3,733.02		
39	63570-IN	PR Diamond Products	8340.02	337.00		
40		Pitney Bowes	8310.04	1.99		
41	925491 1361266	Strate Welding	8340.04	6.76		
				41.00		
42	01-186529	Upstate Equip	8340.04	200.15		
43	2/1-2/28/23	Verizon	8340.04	45.41	1024	45.41
44	203684	Wendel	8310.04	1,500.00		
45		Wilson, Town of Water Dist	8340.04(600)	25.30	1021	25.30

**TOTAL 11,387.77**

**DATE**

**WRIGHT H. ELLIS, SUPERVISOR**  
**MATTHEW P. FOE, COUNCILMAN**  
**JEFFREY S. HURTGAM, COUNCILMAN**  
**BENJAMIN D. MUSALL, COUNCILMAN**  
**RANDY M. ROBERTS, COUNCILMAN**

---



---



---



---



---

I certify that the vouchers listed above were audited by the Town Board on the above date and allowed in the amounts shown.  
 You are hereby authorized and directed to pay each claimants the amount shown opposite their name.

Date: