

		May 7, 2019			
CLAIM	Claimant	Description	Amount	Account #	
F001	FICA	MAY PAYROLL	224.16	A9030.8	_____
M001	MEDICARE	MAY PAYROLL	52.45	A9031.8	_____
P001	RONALD STAEDT	MAY PAYROLL	350.00	A1220.1	3140
P001	KAREN LINZA	MAY PAYROLL	102.00	A1010.4	DIR DEP
P001	KAREN LINZA	MAY PAYROLL	20.00	A1220.1D	DIR DEP
P001	MICHELLE STAEDT	MAY PAYROLL	1,013.00	A1410.4	DIR DEP
P001	BEVERLY ROOT	MAY PAYROLL	102.00	A1010.1	3137
P001	VINCENT BOCK	MAY PAYROLL	102.00	A1010.1	DIR DEP
P001	ROBERT WARBOYS	MAY PAYROLL	102.00	A1010.1	DIR DEP
P001	DAVID STILSON	MAY PAYROLL	426.00	A1110.1	3138
P001	MICHELLE DUNBAR	MAY PAYROLL	717.00	A1310.1	DIR DEP
P001	PATRICIA GAY	MAY PAYROLL	218.00	A3510.1	3139
P001	RICHARD WENSLOW	MAY PAYROLL	212.50	A3010.1	DIR DEP
P001	JAN BALDWIN	MAY PAYROLL	313.58	A1410.11A	DIR DEP
P001	DANIEL FORD	MAY PAYROLL	0.00	A5010.1	DIR DEP
P001	DANIEL FORD	MAY PAYROLL	0.00	A5010.1	DIR DEP
P001	DANIEL FORD	MAY PAYROLL	0.00	A5010.1	DIR DEP
		SUBTOTAL	3,954.69		
66	BLUE CROSS/BLUE SHIELD	Dan Ford	985.41	A9060.8	11855
67	METLIFE	Clayson 4.50, Ford 2.70, MLIC BILLING FEES \$15.00	22.20	A9045.8	11856
68	NATIONAL GRID	Hogbrook: \$153.32, Office:\$37.27	190.59	A1620.4	11857
69	NATIONAL FUEL	Office: \$87.19, Hogbrook \$0.00	87.19	A1620.4	11858
70	TIME WARNER	Town Hall: \$99.47, HWY \$199.57	299.04	A1620.4	11853
71	DAN FORD	Cell phone Stipend Allowance	54.99	A1620.4	11859
72	RONALD STAEDT	Cell phone Stipend Allowance	40.00	A1220.4	11860
73	TOWN OF WELLSVILLE	Dog Shelter Agreement	250.00	A3510.4	11861
74	SHAWLEY OFFICE EQUIP.	Service call - clerk's computer	84.00	A1410.4	11862
75	CARDMEMBERS	Postage-Certified letters(Clayson,Ford,Warner),Stamps-clerk	82.90	A1220.4,A1410.4	11863
76	DAVID BRAUTIGAM	General matters-phone w/Sup.,Local laws,board meeting	1,396.50	A1420.4	11864
77	RICH WENSLOW	Mileage - April - 34 miles @ .58/mile	19.72	A3010.4	11867
78	HARRIS BEARCH PLLC	Tele/emails/conf.Staedt,Dunbar,PERB,research,etc	3,329.13	A1421.4	11865
79	MICHELLE DUNBAR	Mileage-201.8x.58/ml, postage,conf.lunch	190.53	see attache	11866
		SUBTOTAL	7,032.20		
		TOTAL	10,986.89		