

		June 4, 2019			
CLAIM	Claimant	Description	Amount	Account #	
F001	FICA	JUNE PAYROLL	212.38	A9030.8	_____
M001	MEDICARE	JUNE PAYROLL	49.69	A9031.8	_____
P001	RONALD STAEDT	JUNE PAYROLL	350.00	A1220.1	
P001	KAREN LINZA	JUNE PAYROLL	102.00	A1010.4	DIR DEP
P001	KAREN LINZA	JUNE PAYROLL	20.00	A1220.1D	DIR DEP
P001	MICHELLE STAEDT	JUNE PAYROLL	1,013.00	A1410.4	DIR DEP
P001	BEVERLY ROOT	JUNE PAYROLL	102.00	A1010.1	3142
P001	VINCENT BOCK	JUNE PAYROLL	102.00	A1010.1	DIR DEP
P001	ROBERT WARBOYS	JUNE PAYROLL	102.00	A1010.1	DIR DEP
P001	DAVID STILSON	JUNE PAYROLL	426.00	A1110.1	3143
P001	MICHELLE DUNBAR	JUNE PAYROLL	717.00	A1310.1	DIR DEP
P001	PATRICIA GAY	JUNE PAYROLL	218.00	A3510.1	3144
P001	RICHARD WENSLOW	JUNE PAYROLL	162.50	A3010.1	DIR DEP
P001	JAN BALDWIN	JUNE PAYROLL	111.00	A1410.11A	DIR DEP
P001	DANIEL FORD	JUNE PAYROLL	0.00	A5010.1	DIR DEP
P001	DANIEL FORD	JUNE PAYROLL	0.00	A5010.1	DIR DEP
P001	DANIEL FORD	JUNE PAYROLL	0.00	A5010.1	DIR DEP
		SUBTOTAL	3,475.19		
80	METLIFE	Clayson 4.50, Ford 2.70	22.20	A9045.8	10869
81	NATIONAL GRID	Hogbrook: \$135.22, Office:\$36.64	171.86	A1620.4	10870
82	NATIONAL FUEL	Office: \$55.04, Hogbrook \$118.38	173.42	A1620.4	10871
83	TIME WARNER	Town Hall: 108.06, HWY \$199.63	307.69	A1620.4	10872
84	RONALD STAEDT	Cell phone Stipend Allowance	40.00	A1220.4	10873
85	WELLSVILLE REPORTER	Legal notice - Notice of Completion of Tentative tax roll	66.10	A1355.4	10874
86	CARDMEMBERS	Postage, batteries for clerks office`	14.35	A1410.4	10875
87	WELLSVILLE VETERINARY HOSPITAL	EXAM, EUTHANASIA OF DOG	147.50	A3510.4	10876
88	MARY WITTER	GRIEVANCE BOARD	49.95	A1355.4	10877
89	ELLEN LAMPHIER	GRIEVANCE BOARD & mileage - 40 miles	73.15	A1355.4	10878
90	BRIAN TRASK	GRIEVANCE BOARD	49.95	A1355.4	10879
91	STEVE DICKERSON	GRIEVANCE BOARD	49.95	A1355.4	10880
92	ARLEIGH REYNOLDS	GRIEVANCE BOARD	49.95	A1355.4	11881
93	RICHARD WENSLOW	May Mileage - 35 miles @ .58/mile	20.30	A3010.4	10882
		SUBTOTAL	1,236.37		
		TOTAL	4,711.56		
	BLUE CROSS/BLUE SHIELD		985.41	A9060.8	
	DAN FORD	Cell phone Stipend Allowance	54.99	A1620.4	