

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 12/11/2025

NUMBER 012

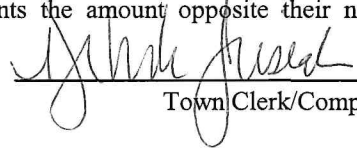
TOTAL CLAIMS: \$24,935.93

To the Supervisor:

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

12/18/25

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Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
488	U S POSTAL SERVICE, CMRS-PB Winter Postcard	A1670.4	263.30	CC 11/28/2025
489	SAGE SOFTWARE W-2's - 1099 Forms 2025	A1220.4	167.68	CC 12/01/2025
490	AMAZON Holiday Supplies for Recreation	A7310.4	28.58	CC 12/02/2025
491	BIEL'S INFORMATION TECH SYSTEM Permanent Removal of Film for Storage	A1620.4	150.00	2967 11/24/2025
492	HIGHMARK December 2025	A9060.8	8,734.56	2968 11/26/2025
493	Actors Anonyous Theatre Co Tree Lighting	A7310.42	550.00	2969 12/08/2025
494	BENNETT DIFILIPPO & KURTZHALT December 2025 Payment	A1420.4	1,000.00	2970 12/12/2025
495	CARL CARBONE 1 HR Website Additions & Updates	A1650.4	85.00	2971 12/12/2025
496	Charter Communications/Spectrm Town Hall Internet 11/25/25 - 12/24/25	A1620.4	79.99	2972 12/12/2025
496	Charter Communications/Spectrm Highway Dept Internet 11/25/25 - 12/24/25	A1620.4	180.00	2972 12/12/2025
497	CID DIV OF WASTE MANAGEMENT Parks Dumpster - November 2025	A7110.4	70.00	2973 12/12/2025
498	CINTAS First Aid Supplies	A5010.1	48.10	2974 12/12/2025
499	DEBORAH JUSIAK Holiday Luncheon	A1410.4	35.00	2975 12/12/2025
500	DISPLAY SALES Crystal Bulbs	A5182.4	300.00	2976 12/12/2025
500	DISPLAY SALES Shipping	A5182.4	20.00	2976 12/12/2025
501	EAST HILL PRINTING CO Evnelopes	A1620.4	89.00	2977 12/12/2025
502	GROSSO DOOR AND HARDWARE Senior Center Door	A1620.4	2,315.00	2978 12/12/2025

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**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 12/11/2025**

**NUMBER 012**

**TOTAL CLAIMS: \$24,935.93**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
503	<b>KEPLER CULLIGAN WATER TREAT</b> Bottle Water & Shipping	A1620.4	26.98	2979 12/12/2025
504	<b>LANDPRO EQUIPMENT</b> Cutting Edge for Sidewalk, Shoes, & Hardware	A7110.2	391.52	2980 12/12/2025
505	<b>LOWE'S OF SPRINGVILLE</b> Fuses for Snowflake Lights	A5182.4	24.10	2981 12/12/2025
506	<b>ADAMCHICK, CPA PC</b> 3rd Quarter Taxes	A1320.4	75.00	2982 12/12/2025
506	<b>ADAMCHICK, CPA PC</b> Budget	A1340.4	1,850.00	2982 12/12/2025
507	<b>JOSEPH MARREN</b> Town Historian	A7510.1	904.00	2983 12/12/2025
508	<b>NYS ELECTRIC &amp; GAS</b> SC 10/22/25 - 11/19/25	A1620.4	190.92	2984 12/12/2025
508	<b>NYS ELECTRIC &amp; GAS</b> HWY 10/1/25 - 11/18/25	A1620.4	162.45	2984 12/12/2025
508	<b>NYS ELECTRIC &amp; GAS</b> Park 10/22/25 - 11/19/25	A1620.4	52.71	2984 12/12/2025
508	<b>NYS ELECTRIC &amp; GAS</b> TH 10/22/25 - 11/19/25	A1620.4	169.41	2984 12/12/2025
509	<b>NYS ELECTRIC &amp; GAS</b> Intersection November 2025	A1620.4	308.03	2985 12/12/2025
510	<b>PITNEY BOWES INC</b> Postage Meter Lease 9/30/25 - 12/29/25	A1670.4	215.13	2986 12/12/2025
511	<b>QUILL CORPORATION</b> Court Box, Toner, & Calendar	A1110.11	87.88	2987 12/12/2025
511	<b>QUILL CORPORATION</b> Court Box, Toner, & Calendar	A1110.12	87.87	2987 12/12/2025
511	<b>QUILL CORPORATION</b> Calendar & Planner	A1220.4	39.28	2987 12/12/2025
511	<b>QUILL CORPORATION</b> Calendar	A1355.4	28.35	2987 12/12/2025
511	<b>QUILL CORPORATION</b> Calendars	A1410.4	35.55	2987 12/12/2025
511	<b>QUILL CORPORATION</b> Cleaning Supplies & Office Supplies	A1620.4	308.29	2987 12/12/2025
512	<b>RICHARD-CIN SIGNS &amp; SUPPLIES</b> Deer Crossing Sign	A3310.4	75.00	2988 12/12/2025
513	<b>Rotella Grant Management</b> December 2025	A1490.4	1,000.00	2989 12/12/2025
514	<b>RUCKER LUMBER, INC.</b> Ice Melt & Traps	A1620.4	116.06	29990 12/12/2025

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF COLDEN

Page: 3

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 12/11/2025

NUMBER 012

TOTAL CLAIMS: \$24,935.93

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
514	RUCKER LUMBER, INC. Receptable for Parks	A7110.4	7.74	29990 12/12/2025
515	Ryan McCann 11/17/25 Court Nights	A1110.42	216.00	2991 12/12/2025
516	SPRINGVILLE JOURNAL Legal PH - Budget, Snow removal, Road Closure,& PH	A1670.4	312.56	2992 12/12/2025
517	OFFICE OF STATE COMPTROLLER October 2025 Fees & Fines	A2610	750.00	2993 12/12/2025
518	Thomas Dziulko Mileage November 2025	A3620.4	99.75	2994 12/12/2025
519	TAMMY NUTTLE Mileage October - December 2025	A1220.4	80.85	2995 12/12/2025
520	TRACTOR SUPPLY CREDIT PLAN Antifreeze	A7110.4	12.99	2996 12/12/2025
521	UNIFIRST CORPORATION Mat/Scraper	A1620.4	423.51	2997 12/12/2025
521	UNIFIRST CORPORATION Jeans & Coveralls	A5010.4	37.92	2997 12/12/2025
522	U S POSTAL SERVICE, CMRS-PB PO Box 335 - Annual Renewal	A1670.4	162.00	2998 12/12/2025
523	U S POSTAL SERVICE Refill Postage Machine	A1670.4	1,250.00	2999 12/12/2025
524	Vaspian LLC November 2025	A1620.4	295.60	3000 12/12/2025
525	VERIZON BUSINESS DCO	A3510.4	31.26	3001 12/12/2025
525	VERIZON BUSINESS Code Enforcement	A3620.4	75.87	3001 12/12/2025
525	VERIZON BUSINESS Highway	A5010.4	37.30	3001 12/12/2025
526	VERIZON Town Buildings 11/13/25 - 12/2/25	A1620.4	127.84	3002 12/12/2025
527	WNY NETWORKS Computer Support	A1010.4	125.00	3003 12/12/2025
527	WNY NETWORKS Computer Support	A1650.4	500.00	3003 12/12/2025
527	WNY NETWORKS Computer Support	A7310.4	125.00	3003 12/12/2025

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY

TOWN OF COLDEN

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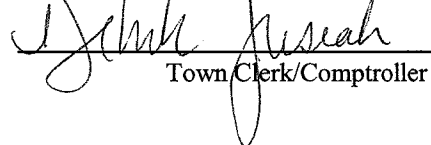
TOTAL CLAIMS: \$15,997.86

To the Supervisor:

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12/18/2025

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Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
165	HIGHMARK Payment	DA9060.8	3,574.28	8386 11/26/2025
166	ADVANCED AUTO Parts	DA5130.4	284.64	8387 12/12/2025
167	BASCHMANN SERVICES, INC. Bucket parts	DA5130.4	500.78	8388 12/12/2025
168	CERTIFIED LABORATORIES Grease	DA5130.4	459.95	8389 12/12/2025
169	EMERLING FORD INC TPMS sensor repairs	DA5130.4	128.12	8390 12/12/2025
170	FPS Hydraulics Auger motor, 10 mb-8fp	DA5130.4	424.89	8391 12/12/2025
171	George & Swede Broof wafers for massey ferguson	DA5130.4	2,340.00	8392 12/12/2025
172	GERNATT ASPHALT PRODUCTS, INC. 162.35 tons Sand	DA5142.4	1,014.69	8393 12/12/2025
173	HOLLAND HARDWARE, INC. Supplies	DA5130.4	127.97	8394 12/12/2025
174	Morrison Supply Company Wing shoes, cutting edge, plow shoes	DA5130.4	5,175.87	8395 12/12/2025
175	NOCO ENERGY CORP. 500.2 gal sulfur	DA5110.41	1,295.12	8396 12/12/2025
175	NOCO ENERGY CORP. 86.1 gal ethanol	DA5110.41	194.84	8396 12/12/2025
176	Rustkote LLC Loader undercoating	DA5130.4	185.00	8397 12/12/2025
177	UNIFIRST CORPORATION Jeans, coveralls, wipers	DA5130.4	211.44	8398 12/12/2025
178	VALLEY FAB AND EQUIP, INC. Pillow block bearing, shaft,	DA5130.4	80.27	8399 12/12/2025

# ABSTRACT OF AUDITED VOUCHERS

## WATER DISTRICT

TOWN OF COLDEN

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ERIE COUNTY, NEW YORK

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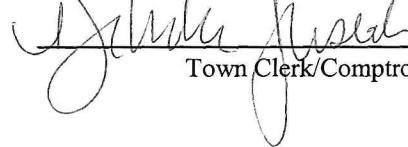
TOTAL CLAIMS: \$9,086.92

To the Supervisor:

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12/18/2025

Date

  
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
53	ERIE CO WATER AUTHORITY Water Usage 10/07 - 11/07	SW8320.4	8,978.65	2430 12/01/2025
54	EAST HILL PRINTING CO Business Cards - Jesse Burgwardt	SW8310.4	40.00	2432 12/12/2025
55	MCANDREW LABORATORY INC Water Test	SW8310.4	50.00	2434 12/12/2025
56	QUILL CORPORATION 2025 Calendar	SW8310.2	18.27	2435 12/12/2025

# ABSTRACT OF AUDITED VOUCHERS

## LIGHTING DISTRICT

TOWN OF COLDEN

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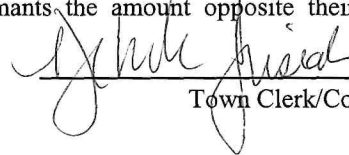
TOTAL CLAIMS: \$1,863.90

To the Supervisor:

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12/18/2025

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
15	NYS ELECTRIC & GAS November Street Lighting 2025	SL1-5182.4	1,863.90	377 12/12/2025

# ABSTRACT OF AUDITED VOUCHERS

REFUSE DIST.

TOWN OF COLDEN

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ERIE COUNTY, NEW YORK

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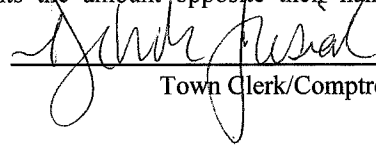
TOTAL CLAIMS: \$31,924.96

To the Supervisor:

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12/18/2025

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
11	CID DIV OF WASTE MANAGEMENT November 2025	SR8160.4	28,607.56	299 12/12/2025
11	CID DIV OF WASTE MANAGEMENT November 2025	SR8160.41	3,317.40	299 12/12/2025

# ABSTRACT OF AUDITED VOUCHERS

## CARES ACT

TOWN OF COLDEN

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ERIE COUNTY, NEW YORK

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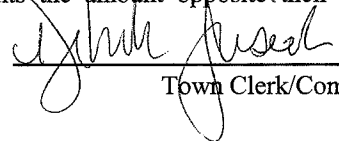
NUMBER 012

TOTAL CLAIMS: \$8,665.90

To the Supervisor:

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Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
13	AMAZON Emergency Trailer	CA1620.21	65.90	CC 12/02/2025
14	NUSSBAUMER & CLARKE Kummer Park Design	CA1620.21	4,800.00	3004 12/12/2025
14	NUSSBAUMER & CLARKE Kummer Park Design	CA1620.21	3,800.00	3004 12/12/2025