

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 11/13/2025

NUMBER 011

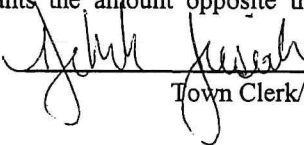
TOTAL CLAIMS: \$20,046.01

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.

11/21/2025

Date


Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
446	Positive Promotions Lunch Boxes	A7989.4	413.70	CC 10/16/202
446	Positive Promotions Shipping	A7989.4	40.95	CC 10/16/202
447	Harbor Freight Tool Set with Case	A5010.4	127.96	CC 10/22/202
448	AMAZON Number 6 Sign	A7310.2	24.95	CC 10/29/202
448	AMAZON Ornaments	A7310.4	35.98	CC 10/29/202
449	Horizon Tours Senior Trips	A7620.4	1,400.00	2924 10/27/202
450	HIGHWAY FUND Nov 2025	A9060.8	6,837.81	2925 10/29/202
451	NYS ELECTRIC & GAS TH 9/19/25 - 10/21/25	A1620.4	221.98	2926 10/31/202
451	NYS ELECTRIC & GAS Park 9/19/25 - 10/21/25	A1620.4	62.74	2926 10/31/202
451	NYS ELECTRIC & GAS Hwy 9/18/25 - 10/20/25	A1620.4	128.78	2926 10/31/202
451	NYS ELECTRIC & GAS SC 9/19/25 - 10/21/25	A1620.4	124.43	2926 10/31/202
452	AMAZON Tablet and Screen Protector	A1410.4	117.98	CC 11/04/202
453	AMAZON Carburetor Fits	A7110.4	33.33	CC 11/06/202
454	Advance Auto Parts Cam-Am Maintenance	A7110.2	47.01	2927 11/14/202
455	BENNETT DIFILIPPO & KURTZHALT November 2025 Payment	A1420.4	1,000.00	2928 11/14/202
456	CARL CARBONE 1 hr Website Additions & Upgrades	A1650.4	255.00	2929 11/14/202
457	CARRIE DEPASQUALE Candy for Trunk or Treat Event	A7310.4	68.77	2930 11/14/202

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ERIE COUNTY, NEW YORK

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TOTAL CLAIMS: \$20,046.01

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
458	Charter Communications/Spectrm Internet - Town Hall 10/25/25 - 11/24/25	A1620.4	79.99	2931 11/14/2025
458	Charter Communications/Spectrm Internet - Hwy 10/25/25 - 11/24/25	A1620.4	180.00	2931 11/14/2025
459	CID DIV OF WASTE MANAGEMENT Parks Dumpster - October 2025	A7110.4	108.50	2932 11/14/2025
460	CINTAS First Aid Supplies	A5010.4	41.91	2933 11/14/2025
461	CINTAS FIRE Senior Center	A1620.4	220.00	2934 11/14/2025
461	CINTAS FIRE Town Hall	A1620.4	340.00	2934 11/14/2025
461	CINTAS FIRE Fire Extinguisher Inspections Hwy Dept	A5010.1	400.00	2934 11/14/2025
462	CULVERS DESIGN Custom Logo Stickers	A7110.4	612.50	2935 11/14/2025
463	GLENWOOD MALTBY MEM CEMETERY Donation to the Glenwood Malbty Cemetery 2025	A8810.4	500.00	2936 11/14/2025
464	KEPPLER CULLIGAN WATER TREAT Bottle Watter 10/1/25 & 10/29/25	A1620.4	61.45	2937 11/14/2025
465	LANDPRO EQUIPMENT Filters for John Deere 3320 & Engine Oil Filters	A7110.2	128.15	2938 11/14/2025
466	LOWE'S OF SPRINGVILLE Gutter for Town Hall Building	A1620.4	112.45	2939 11/14/2025
467	N.E.S.T. 2024 & 2025 Dues	A1920.4	472.80	2940 11/14/2025
468	NYS ELECTRIC & GAS Electric Town Buildings	A5182.4	306.21	2942 11/14/2025
469	WAYNE & PATTY SHELLEY August - November Mileage	A6772.4	32.90	2943 11/14/2025
470	PIONEER MOTORSPORT Can-Am Front Diff Change	A7110.2	257.47	2944 11/14/2025
471	QUILL CORPORATION Plates & Cups, Sharpies, Binder Clips. & Seals	A1620.4	135.91	2945 11/14/2025
472	RICHARD-CIN SIGNS & SUPPLIES 12X18 Alum Blanks	A7110.4	260.00	2946 11/14/2025
473	Rotella Grant Management November 2025	A1490.4	1,000.00	2947 11/14/2025
474	RUCKER LUMBER, INC. Park Sign Posts	A7110.4	18.00	2948 11/14/2025
475	Ryan McCann Court Nights 9/15/25, 10/7/25, & 10/20/25	A1110.42	444.00	2949 11/14/2025

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Page: 3

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 11/13/2025

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TOTAL CLAIMS: \$20,046.01

Voucher #	Claimant/Invoice/Description	Account #	Amount	Checl
476	MICHAEL SCHNIEDER Mileage Aug - Oct 2025	A1110.12	178.67	2951 11/14/202
477	SPRINGVILLE JOURNAL Legal Notices	A1670.4	34.20	2952 11/14/202
478	OFFICE OF STATE COMPTROLLER September 2025	A2610	93.00	2953 11/14/202
479	Thomas Dziulko Mileage October 2025	A3620.4	132.44	2954 11/14/202
480	TOWN OF COLDEN 8/1/25 - 10/31/25 Highway	A1620.4	165.73	2955 11/14/202
480	TOWN OF COLDEN 8/1/25 - 10/31/25 Park	A1620.4	430.35	2955 11/14/202
480	TOWN OF COLDEN 8/1/25 - 10/31/25 Senior Center	A1620.4	68.05	2955 11/14/202
480	TOWN OF COLDEN 8/1/25 - 10/31/25 Town Hall	A1620.4	81.09	2955 11/14/202
481	UNIFIRST CORPORATION Mat/Scraper	A1620.4	478.16	2956 11/14/202
481	UNIFIRST CORPORATION Jeans & Coverall	A5010.4	65.85	2956 11/14/202
482	VERIZON GPS Payment - October	A5010.4	170.55	2957 11/14/202
482	VERIZON GPS Payment - September	A5010.4	170.55	2957 11/14/202
483	VERIZON 10/13/25 - 11/2/25 Telephone Town Buildings	A1620.4	147.03	2958 11/14/202
484	VERIZON BUSINESS DCO 10/24/25 - 11/23/25 DCO	A3510.4	31.26	2959 11/14/202
484	VERIZON BUSINESS Asst CEO 10/24/25 - 11/23/25 CEO	A3620.4	75.87	2959 11/14/202
484	VERIZON BUSINESS Highway 10/24/25 - 11/23/25 Hwy	A5010.4	37.30	2959 11/14/202
485	VERIZON BUSINESS Asst CEO 8/24/25 - 9/23/25	A3510.4	31.25	2960 11/14/202
485	VERIZON BUSINESS DCO 8/24/25 - 9/23/25	A3620.4	78.30	2960 11/14/202
485	VERIZON BUSINESS Hwy 8/24/25 - 9/23/25	A5010.4	81.55	2960 11/14/202
486	Vaspian LLC Phone Service Oct 2025	A1620.4	295.60	2961 11/14/202
486	Vaspian LLC Phone Service Sept 2025	A1620.4	295.60	2961 11/14/202

ABSTRACT OF AUDITED VOUCHERS

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TOWN OF COLDEN

Page: 4

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 11/13/2025

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TOTAL CLAIMS: \$20,046.01

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check #
487	WNY NETWORKS 1.5 Hours Web	A1650.4	187.50	2962 11/14/202
487	WNY NETWORKS .5 Hours Recreation	A7310.4	62.50	2962 11/14/202

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 11/13/2025

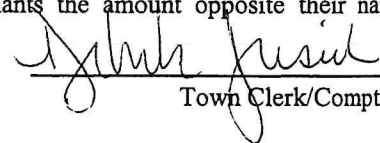
NUMBER 011

TOTAL CLAIMS: \$20,613.88

To the Supervisor:

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11/21/2025
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Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Chec
146	HIGHMARK Nov Payment	DA9060.8	5,431.05	8367 10/29/202
147	ADVANCED AUTO Parts	DA5130.4	962.26	8368 11/14/202
148	ALLOY WELDING & FAB. vacall & grader box repairs	DA5130.4	226.50	8369 11/14/202
149	BUFFALO BEARING, INC. Mounted bearing unit assemblies	DA5130.4	407.58	8370 11/14/202
150	CINTAS Fire extinguisher Truck # 6	DA5130.4	175.00	8371 11/14/202
151	NAPA AUTO PARTS Roller Battery Disconnect switch	DA5130.4	45.89	8372 11/14/202
151	NAPA AUTO PARTS Core starter credit	DA5130.4	-44.00	8372 11/14/202
152	fFleet Maintenance Inc. Floor mats Truck #6	DA5130.4	57.60	8373 11/14/202
153	FREY HEAVY DUTY Wheels 6 & 7	DA5130.4	1,244.97	8374 11/14/202
154	general fund 130 Piece tool set	DA5130.4	127.96	8375 11/14/202
154	general fund General Fund reimbursement from Napa credit	DA5130.4	44.00	8375 11/14/202
155	GERNATT ASPHALT PRODUCTS, INC. 5.99 tons Asphalt & price adjustment	DA5110.4	483.86	8376 11/14/202
156	LANDPRO EQUIPMENT Broom frame mounting kit & universal driveshaft	DA5130.4	1,275.44	8377 11/14/202
156	LANDPRO EQUIPMENT John Deere filters - 50% split with Parks	DA5130.4	61.54	8377 11/14/202
157	MIDLAND ASPHALT MATERIALS INC 700 gal calcium	DA5142.4	1,344.00	8378 11/14/202
158	MCEWAN TRUCKING & GRAVEL 103.9 tons gravel	DA5110.4	1,039.00	8379 11/14/202
159	NOCO ENERGY CORP. 400.8 gal sulfur	DA5110.41	1,074.42	8380 11/14/202

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY

TOWN OF COLDEN

Page: 2

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 11/13/2025

NUMBER 011

TOTAL CLAIMS: \$20,613.88

Voucher #	Claimant/Invoice/Description	Account #	Amount	Checl
159	NOCO ENERGY CORP. 302 gal sulfur	DA5110.41	721.53	8380 11/14/202
159	NOCO ENERGY CORP. 89.3 gal ethanol	DA5110.41	191.34	8380 11/14/202
159	NOCO ENERGY CORP. 100.6 gal ethanol	DA5110.41	232.32	8380 11/14/202
160	RUCKER LUMBER, INC. mailbox	DA5130.4	34.99	8381 11/14/202
161	SOUTHTOWNS TIREMAN INC Tires & tire repair	DA5130.4	3,090.00	8382 11/14/202
162	TRANSPORT SER. & BRAKE SALES Fender mounting kit	DA5130.4	673.94	8383 11/14/202
162	TRANSPORT SER. & BRAKE SALES Spray master fender kit	DA5130.4	545.00	8383 11/14/202
163	UNIFIRST CORPORATION Jeans, coveralls, wipers	DA5130.4	808.38	8384 11/14/202
164	VALLEY FAB AND EQUIP, INC. Parts	DA5130.4	359.31	8385 11/14/202

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF COLDEN

Page: 1

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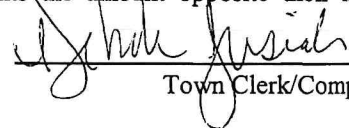
TOTAL CLAIMS: \$13,056.05

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Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check #
49	ERIE CO WATER AUTHORITY Water Usage 9/7/25 - 10/7/25	SW8320.4	12,756.05	2426 10/22/202
50	MCANDREW LABORATORY INC Water Test	SW8310.4	25.00	2427 11/19/202
51	SCOTT WALTERS Water Deposit for 8567 Fairview	SW615	75.00	2428 11/19/202
52	U S POSTAL SERVICE, CMRS-PB Reimbursement for Postage	SW8310.4	200.00	2429 11/19/202

ABSTRACT OF AUDITED VOUCHERS

LIGHTING DISTRICT

TOWN OF COLDEN

Page: 1

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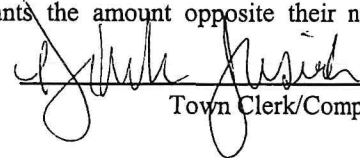
TOTAL CLAIMS: \$1,854.37

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11/21/2025

Date


Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
14	NYS ELECTRIC & GAS October Street Lighting 2025 - Street Lights	SL1-5182.4	1,515.84	376 11/14/202
14	NYS ELECTRIC & GAS October Street Lighting 2025 - Historic Lights	SL1-5182.4	338.53	376 11/14/202

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REFUSE DIST.

TOWN OF COLDEN

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ERIE COUNTY, NEW YORK

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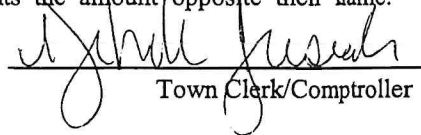
TOTAL CLAIMS: \$32,018.42

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check #
10	CID DIV OF WASTE MANAGEMENT Curb Service - Oct 2025	SR8160.4	28,701.02	298 11/14/202
10	CID DIV OF WASTE MANAGEMENT Hazardous Waste Charges - Oct 2025	SR8160.41	3,317.40	298 11/14/202

ABSTRACT OF AUDITED VOUCHERS

CARES ACT

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

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TOTAL CLAIMS: \$3,781.14

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[Signature]
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check #
7	AMAZON Incandescent Licesnse	CA1620.21	17.48	CC 10/22/202
8	EL-DON Battery Post & Cart Ct Emergency Manager Trailer Batteries	CA1620.21	310.85	2963 11/14/202
9	NAPA AUTO PARTS Spark Plug	CA1620.21	39.32	2964 11/14/202
10	SOUTHTOWNS TIREMAN Tires for Emergency	CA1620.21	410.00	2965 11/14/202
11	NUSSBAUMER & CLARKE Survey for Park St - Kummer Park	CA1620.21	3,000.00	2941 11/19/202
12	VALLEY FAB AND EQUIP, INC. Red Marker - Emergency Trailer	CA1620.21	3.49	2966 11/14/202