

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF COLDEN**

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**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 03/12/2026**

**NUMBER 003**

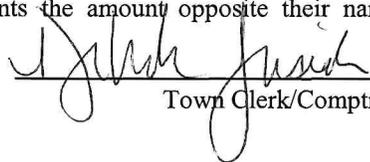
**TOTAL CLAIMS: \$21,807.09**

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.

3/23/2026

Date

  
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
59	<b>AMAZON</b> Cameras for Highway	A1620.4	459.99	CC 03/12/2026
60	<b>HIGHMARK</b> March 2026	A9060.8	8,793.58	3107 02/28/2026
61	<b>NYS ELECTRIC &amp; GAS</b> Intersection - February	A5182.4	316.69	3110 03/10/2026
62	<b>NYS ELECTRIC &amp; GAS</b> Electric Usage - SC	A1620.4	189.00	3109 03/10/2026
62	<b>NYS ELECTRIC &amp; GAS</b> Electric Usage - Hwy	A1620.4	158.59	3109 03/10/2026
62	<b>NYS ELECTRIC &amp; GAS</b> Electric Usage - Park	A1620.4	66.55	3109 03/10/2026
62	<b>NYS ELECTRIC &amp; GAS</b> Electric Usage - TH	A1620.4	176.29	3109 03/10/2026
63	<b>SAGE SOFTWARE</b> Renewal	A1220.2	2,236.01	CC 01/15/2026
64	<b>VERIZON</b> Town Bldgs 2/13/26 - 3/12/26	A1620.4	122.53	3108 03/10/2026
65	<b>ADVANCED AUTO</b> Wiper Blade	A7110.4	19.98	3112 03/13/2026
66	<b>BENNETT DIFILIPPO &amp; KURTZHALT</b> MArch 2026 Payment	A1420.4	1,000.00	3138 03/13/2026
67	<b>CARL CARBONE</b> 1 Hr Website Additions & Updates	A1650.4	85.00	3112 03/13/2026
68	<b>Charter Communications/Spectrm</b> Internet Hwy - Town Hall	A1620.4	269.99	3113 03/13/2026
69	<b>CID DIV OF WASTE MANAGEMENT</b> Parks Dumpster - Feb 2026	A7110.4	80.50	3114 03/13/2026
70	<b>CINTAS</b> First Aid Supplies	A5010.4	47.10	3115 03/13/2026
71	<b>DAWN MARTIN</b> Training 2026	A1355.4	82.76	3116 03/13/2026
72	<b>DON RAYNER</b> Mileage Jan - Feb	A6772.4	118.90	3117 03/13/2026

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF COLDEN

Page: 2

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 03/12/2026

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TOTAL CLAIMS: \$21,807.09

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
73	<b>KEPLER CULLIGAN WATER TREAT</b> Bottled Water and Shipping 2/25/26	A1620.4	19.49	3118 03/13/2026
74	<b>LANDPRO EQUIPMENT</b> Bulb for Snow Blower	A7110.4	13.06	3119 03/13/2026
75	<b>LOWE'S</b> Basement Repairs	A1620.4	297.08	3120 03/13/2026
76	<b>NUSSBAUMER &amp; CLARKE</b> Engineering & Design Kummer Park	A1440.4	3,600.00	3121 03/13/2026
77	<b>NYS MAGISTRATES ASSOCIATION</b> Annual Dues - Martin McMahon	A1920.4	125.00	3122 03/13/2026
78	<b>PATRICIA ZURBRICK</b> Association of E.C. 2 - Concl Members	A1010.4	130.00	3123 03/13/2026
79	<b>QUILL CORPORATION</b> Office Supplies and Cleaning Supplies	A1620.4	127.41	3124 03/13/2026
79	<b>QUILL CORPORATION</b> Mesh Sorter File	A5010.4	41.98	3124 03/13/2026
80	<b>Rotella Grant Management</b> March 2026	A1490.4	1,000.00	3125 03/13/2026
81	<b>Ryan McCann</b> Court 2/23/26	A1110.42	132.00	3126 03/13/2026
82	<b>SPRINGVILLE JOURNAL</b> Legal Notice Tax Collection	A1670.4	48.25	3127 03/13/2026
83	<b>PITNEY BOWES INC</b> Postage Machine Ink Refill	A1670.4	129.26	3128 03/13/2026
84	<b>SOUTHTOWNS TIREMAN</b> Service Call	A6772.4	100.00	3129 03/13/2026
85	<b>OFFICE OF STATE COMPTROLLER</b> January 2026 Fees and Fines	A2610	560.00	3130 03/13/2026
86	<b>TAMMY NUTTLE</b> Mileage jan - Feb 2026	A1220.4	68.51	3131 03/13/2026
87	<b>Thomas Dziulko</b> Feb 2026 Mileage	A3620.4	31.90	3132 03/13/2026
88	<b>UNIFIRST CORPORATION</b> Mat/Scraper	A1620.4	215.06	3133 03/13/2026
88	<b>UNIFIRST CORPORATION</b> Jeans & Coverall	A5010.4	34.64	3133 03/13/2026
89	<b>Vaspian LLC</b> Phone Service March 2026	A1620.4	295.60	3134 03/13/2026
90	<b>VERIZON BUSINESS</b> GPS - March	A5010.4	170.55	3135 03/13/2026
91	<b>VERIZON</b> Jan 24 - Feb 23 DCO	A3510.4	31.25	3136 03/13/2026

**ABSTRACT OF AUDITED VOUCHERS**

**GENERAL FUND**

**TOWN OF COLDEN**

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**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 03/12/2026**

**NUMBER 003**

**TOTAL CLAIMS: \$21,807.09**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
91	VERIZON Jan 24 - Feb 23 CEO	A3620.4	75.29	3136 03/13/2026
91	VERIZON Jan 24 - Feb 23 Hwy	A5010.4	37.30	3136 03/13/2026
92	WNY SOUTHTOWNS SCENIC 2026 Membership	A1920.4	300.00	3137 03/13/2026

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 03/12/2026

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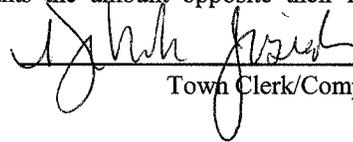
TOTAL CLAIMS: \$16,135.67

To the Supervisor:

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3/23/2026

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
16	HIGHMARK Payment	DA9060.8	3,574.28	8438 02/28/2026
17	ADVANCED AUTO Filters, lube, coolant blades oil	DA5130.4	752.50	8439 03/13/2026
18	COMPASS MINERALS AMERICA 111.68 tons Salt	DA5142.4	6,453.99	8440 03/13/2026
19	fFleet Maintenance Inc. Filters, parts	DA5130.4	651.84	8441 03/13/2026
20	GERNATT ASPHALT PRODUCTS, INC. 216.85 tons sand	DA5142.4	1,355.32	8442 03/13/2026
21	JAVA FARM SUPPLY, INC. oil, fuel filters	DA5130.4	271.22	8443 03/13/2026
22	LARRY ROMANCE & SONS, INC. shuttle & fuel filter	DA5130.4	129.35	8444 03/13/2026
23	NOCO ENERGY CORP. 880.5 gal sulfur	DA5110.41	2,531.46	8445 03/13/2026
23	NOCO ENERGY CORP. 72.5 gal ethanol	DA5110.41	151.91	8445 03/13/2026
24	SOUTHTOWNS TIREMAN INC Big Front tire change over	DA5130.4	50.00	8446 03/13/2026
25	UNIFIRST CORPORATION jeans, coveralls, wipers	DA5130.4	213.80	8447 03/13/2026

# ABSTRACT OF AUDITED VOUCHERS

## WATER DISTRICT

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

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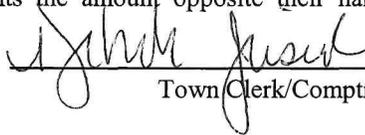
TOTAL CLAIMS: \$12,904.22

To the Supervisor:

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3/23/2026

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
6	ERIE CO WATER AUTHORITY Water Usage 1/6 - 2/6	SW8320.4	8,781.57	2445 02/25/2026
7	MCANDREW LABORATORY INC Water Test	SW8310.4	25.00	2446 03/13/2026
8	NEW YORK RURAL WATER ASSOC 2026 Membership	SW8310.4	282.00	2447 03/13/2026
9	TI-SALES INC Gaskets, Meters, & Washers	SW8340.2	3,646.15	2448 03/13/2026
10	TOWN OF COLDEN Test Tabs	SW8340.4	169.50	2449 03/13/2026

**ABSTRACT OF AUDITED VOUCHERS**

**LIGHTING DISTRICT**

**TOWN OF COLDEN**

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**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 03/12/2026**

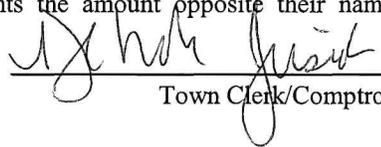
**NUMBER 003**

**TOTAL CLAIMS: \$1,910.68**

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3/23/2026  
Date

  
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
18	NYS ELECTRIC & GAS Feb Street Lighting 2026	SL1-5182.4	1,540.59	382 03/10/2026
18	NYS ELECTRIC & GAS Feb Historic Lights 2026	SL1-5182.4	370.09	382 03/10/2026

**ABSTRACT OF AUDITED VOUCHERS**

**REFUSE DIST.**

**TOWN OF COLDEN**

*Page: 1*

**ERIE COUNTY, NEW YORK**

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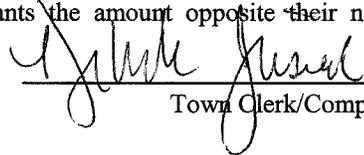
**TOTAL CLAIMS: \$36,576.41**

To the Supervisor:

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2	<b>CID DIV OF WASTE MANAGEMENT</b> Feb 2026 Curb & Recycling	SR8160.4	33,171.71	302 03/13/2026
2	<b>CID DIV OF WASTE MANAGEMENT</b> Hazard Waste	SR8160.41	3,404.70	302 03/13/2026