

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 05/14/2026

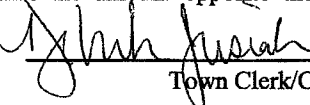
NUMBER 005

TOTAL CLAIMS: \$83,852.50

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.

5/19/2026
Date


Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
140	AMAZON First Aid Kits & Tourniquet	A7310.4	19.99	CC 04/15/2026
141	AMAZON Brother Printer	A5010.4	459.99	CC 04/28/2026
142	AMAZON Replacement Sponge Roller	A7110.2	69.95	3184 04/29/2026
143	VERIZON BUSINESS Town Buildings 4/13/26 -5/12/26 Sen Ctr	A1620.4	41.29	3184 04/21/2026
143	VERIZON BUSINESS Town Buildings 4/13/26 -5/12/26 Fax Machine	A1620.4	81.02	3184 04/21/2026
144	HIGHMARK May 2026	A9060.8	8,781.05	3185 04/28/2026
145	NYS ELECTRIC & GAS SC 3/20/26 - 4/21/26	A1620.4	149.01	3187 05/15/2026
145	NYS ELECTRIC & GAS TH 3/20/26 - 4/21/26	A1620.4	165.43	3187 05/15/2026
145	NYS ELECTRIC & GAS Park 3/20/26 - 4/21/26	A1620.4	57.00	3187 05/15/2026
145	NYS ELECTRIC & GAS Hwy 3/19/26 - 4/20/26	A1620.4	149.27	3187 05/15/2026
146	BELKNAP HEATING Service for Gym Furnace - bad UV Bulb	A1620.4	522.00	3188 05/15/2026
147	BENNETT DIFILIPPO & KURTZHALT May 2026 Payment	A1420.4	1,000.00	3189 05/15/2026
148	CARL CARBONE 1 hr Website Additions & Updates	A1650.4	85.00	3190 05/15/2026
149	CARRIE DEPASQUALE Supplies for Recreation, Concessions, & Soccer	A7310.4	12.75	3191 05/15/2026
150	CARROT-TOP INDUSTRIES Flags	A6510.4	809.97	3192 05/15/2026
151	Charter Communications/Spectrm Town Hall 4/24/26-5/23/26	A1620.4	180.00	3193 05/15/2026
151	Charter Communications/Spectrm Hwy Dept 4/25/26-5/24/26	A1620.4	204.66	3193 05/15/2026

ABSTRACT OF AUDITED VOUCHERS

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Page: 2

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 05/14/2026

NUMBER 005

TOTAL CLAIMS: \$83,852.50

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
152	CID DIV OF WASTE MANAGEMENT Park Dumpster April 2026	A7110.4	80.50	3194 05/15/2026
153	CINTAS First Aid Supplies	A5010.4	40.98	3195 05/15/2026
154	JIM DEPASQUALE Association of EC Gov April Meeting	A1220.4	65.00	3196 05/15/2026
155	DENNIS ROBINSON Supplies for First Aid Kit	A7310.4	61.68	3225 05/15/2026
156	DON RAYNER Mileage 3-5/26 - 4/30/26	A6772.4	90.63	3197 05/15/2026
157	E C COMPTROLLER Electric Service Town Buildings	A1620.4	386.71	3198 05/15/2026
157	E C COMPTROLLER Electric Service Inters	A5182.4	46.29	3198 05/15/2026
158	E C COMPTROLLER Heat Charges March 2026	A1620.4	1,573.96	3199 05/15/2026
158	E C COMPTROLLER Heat Charges April 2026	A1620.4	1,020.94	3199 05/15/2026
159	GRAINGER Metering Cartridge	A1620.4	77.34	3200 05/15/2026
160	KEPLER CULLIGAN WATER TREAT Bottled Water & Shipping	A1620.4	19.49	3201 05/15/2026
161	MATTHEW BENDER & CO., INC NY CPLR Redbook 2026	A1110.4	56.22	3202 05/15/2026
161	MATTHEW BENDER & CO., INC NY CPLR Redbook 2026	A1110.43	56.21	3202 05/15/2026
162	LOUDON BUILDING COMPNAY Building Repairs	A1620.4	46,332.00	3203 05/15/2026
163	LOWE'S OF SPRINGVILLE Playground Equipment & Flower Boxes	A7110.4	268.86	3204 05/15/2026
164	MICHAEL SCHNIEDER Mileage	A1110.43	87.28	3205 05/15/2026
165	NUSSBAUMER & CLARKE Engineering & Design Kummer Park	A1440.4	7,800.00	3206 05/15/2026
165	NUSSBAUMER & CLARKE Engineering & Design Mill Street	A1440.4	5,889.50	3206 05/15/2026
166	NYS ELECTRIC & GAS Intersection April 2026	A5182.4	303.72	3207 05/15/2026
167	WNY SpecialTee's Soccer Jerseys	A7310.4	1,522.00	3208 05/15/2026
168	QUILL CORPORATION Office Supplies	A1620.4	153.08	3209 05/15/2026

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Page: 3

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 05/14/2026

NUMBER 005

TOTAL CLAIMS: \$83,852.50

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
169	Reding Supply Hwy Building Heater Parts	A1620.4	726.28	3210 05/15/2026
170	RICHARD-CIN SIGNS & SUPPLIES U-Channel Posts	A3310.4	500.00	3211 05/15/2026
171	Rotella Grant Management May 2026 - Monthly Retainer	A1490.4	1,000.00	3212 05/15/2026
172	RUPP OVERHEAD DOOR Maintenance Service Call	A1620.4	246.00	3213 05/15/2026
173	Ryan McCann Court Night	A1110.42	120.00	3214 05/15/2026
174	SPRINGVILLE JOURNAL Workshop & Public Hearing Short Term Rental	A1670.4	19.76	3215 05/15/2026
175	OFFICE OF STATE COMPTROLLER March 2026 Fees & Fines	A2610	470.00	3216 05/15/2026
176	TAMMY NUTTLE Mileage to Bank	A1220.4	91.35	3217 05/15/2026
177	Thomas Dziulko Milage April 2026	A3620.4	104.55	3218 05/15/2026
178	TOWN OF COLDEN Service 2/1/26 - 4/30/26 Park	A1620.4	72.45	3219 05/15/2026
178	TOWN OF COLDEN Service 2/1/26 - 4/30/26 Highway	A1620.4	246.80	3219 05/15/2026
178	TOWN OF COLDEN Service 2/1/26 - 4/30/26 Town Hall	A1620.4	72.45	3219 05/15/2026
178	TOWN OF COLDEN Service 2/1/26 - 4/30/26 Senior Center	A1620.4	72.45	3219 05/15/2026
179	UNIFIRST CORPORATION Mat/Scrapper	A1620.4	240.77	3220 05/15/2026
179	UNIFIRST CORPORATION Jeans & Coveralls	A5010.4	43.30	3220 05/15/2026
180	Vaspian LLC Phone Service May 2026	A1620.4	295.60	3221 05/15/2026
181	VERIZON BUSINESS DCO	A3510.4	31.24	3222 05/15/2026
181	VERIZON BUSINESS Asst CEO	A3620.4	75.28	3222 05/15/2026
181	VERIZON BUSINESS Hwy	A5010.4	37.29	3222 05/15/2026
182	VERIZON GPS Payment May	A5010.4	170.55	3223 05/15/2026
183	WNY NETWORKS System Support	A1355.4	125.00	3224 05/15/2026

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GENERAL FUND

TOWN OF COLDEN

Page: 4

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 05/14/2026

NUMBER 005

TOTAL CLAIMS: \$83,852.50

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
183	WNY NETWORKS System Support	A1650.4	250.00	3224 05/15/2026
184	WAL-MART/ CAPITAL ONE Recreation Concession Supplies	A7310.4	120.61	CC 05/06/2026

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 05/14/2026

NUMBER 005

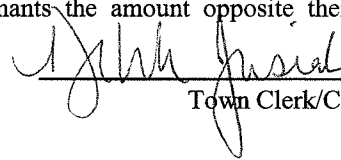
TOTAL CLAIMS: \$34,111.44

To the Supervisor:

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5/19/2026

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
39	HIGHMARK Insurance payment	DA9060.8	3,487.81	8463 04/28/2026
40	Shanty Group LLC Storage container	DA5130.2	8,750.00	8462 04/22/2026
41	Advance Auto Parts Fan Belts Int #3	DA5130.4	23.48	8464 05/15/2026
42	COUNTY LINE STONE CO., INC. 242.93 tons type 1 blend	DA5110.4	6,316.18	8465 05/15/2026
43	DENNIS ROBINSON First Aid supplies	DA5130.4	41.74	8466 05/15/2026
44	FERRY, INC. Air hose assembly & repair	DA5130.4	473.32	8467 05/15/2026
45	FREY HEAVY DUTY Right front spring package & leaf spring	DA5130.4	3,804.23	8468 05/15/2026
46	HOLLAND HARDWARE, INC. mail box, supplies	DA5130.4	236.17	8469 05/15/2026
47	Kaminski and Sons Liftgate	DA5130.2	4,400.00	8470 05/15/2026
48	NOCO ENERGY CORP. 100.10 sulfur fuel	DA5110.41	417.35	8471 05/15/2026
49	REGIONAL INTERNATIONAL OF WNY alternator Int #3	DA5130.4	260.97	8472 05/15/2026
50	RICHARD-CIN SIGNS & SUPPLIES Roller lettering	DA5130.4	60.00	8473 05/15/2026
51	SOUTHTOWNS TIREMAN INC 4 tie change over & 4tires	DA5130.4	2,093.36	8474 05/15/2026
52	The Battery Post 3 batteries Int #3	DA5130.4	432.00	8475 05/15/2026
53	TOWN OF EDEN 50% cost of shared vacall repairs	DA5130.4	2,235.44	8476 05/15/2026
54	UNIFIRST CORPORATION jeans, coveralls, wipers	DA5130.4	274.25	8477 05/15/2026
55	VALLEY FAB AND EQUIP, INC. bag	DA5130.4	14.26	8478 05/15/2026

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY

TOWN OF COLDEN

Page: 2

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 05/14/2026

NUMBER 005

TOTAL CLAIMS: \$34,111.44

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
55	VALLEY FAB AND EQUIP, INC. 40 amp breaker	DA5130.4	24.55	8478 05/15/2026
56	Visa post hole digger	DA5130.2	299.99	8479 05/15/2026
56	Visa supplies	DA5130.4	466.34	8479 05/15/2026

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 05/14/2026

NUMBER 005

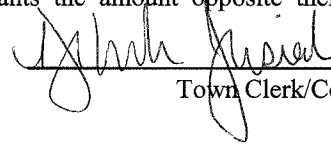
TOTAL CLAIMS: \$9,571.40

To the Supervisor:

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5/19/2026

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
13	ERIE CO WATER AUTHORITY Water Usage 3/8 - 4/7	SW8320.4	6,686.10	2452 04/21/2026
13	ERIE CO WATER AUTHORITY Infras Inv	SW8320.4	434.87	2452 04/21/2026
14	GRAINGER VanStone Flang	SW8340.4	20.81	2454 05/15/2026
15	LAUFER KEENAM Meter Deopsit Refund for 8567 Fairview	SW615	75.00	2455 05/15/2026
15	LAUFER KEENAM Reinburse for Overpayment	SW8310.4	36.42	2455 05/15/2026
16	MCANDREW LABORATORY INC Water Test	SW8310.4	25.00	2456 05/15/2026
17	QUILL CORPORATION Wrieless Mouse	SW8310.4	29.98	2461 05/15/2026
18	TI-SALES INC 5/8 T10 Chamber Assembly	SW8340.2	50.13	2458 05/15/2026
18	TI-SALES INC Blackflow Prevemter	SW8340.2	1,518.60	2458 05/15/2026
19	TOWN OF COLDEN Filling Station Parts	SW8340.4	394.49	2459 05/15/2026
20	U S POSTAL SERVICE, CMRS-PB Reimbursement for Postage	SW8310.4	300.00	2460 05/15/2026

ABSTRACT OF AUDITED VOUCHERS

LIGHTING DISTRICT

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

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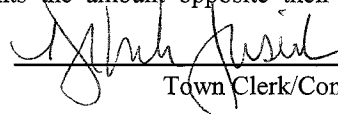
TOTAL CLAIMS: \$2,164.06

To the Supervisor:

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5/19/2026

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
5	E C COMPTROLLER March 2026	SL1-5182.4	302.05	385 05/15/2026
6	NYS ELECTRIC & GAS April 2026 Street Lighting	SL1-5182.4	1,862.01	386 05/15/2026

ABSTRACT OF AUDITED VOUCHERS

REFUSE DIST.

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 05/14/2026

NUMBER 005

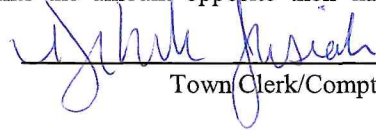
TOTAL CLAIMS: \$36,396.60

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Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
4	CID DIV OF WASTE MANAGEMENT April Curb Service	SR8160.4	32,991.90	304 05/15/2026
4	CID DIV OF WASTE MANAGEMENT April Hazardous Waste	SR8160.4	3,404.70	304 05/15/2026