

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/11/2026

NUMBER 006

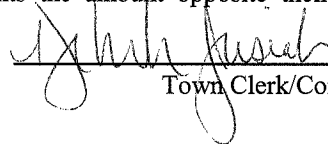
TOTAL CLAIMS: \$37,767.69

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.

6/17/2026

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Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
185	AMAZON Banners for July 4, 2026	A7550.4	202.55	CC 06/02/2026
186	MARKET IN THE SQUARE Donuts for Memorial	A7550.4	254.83	CC 05/25/2026
187	AMAZON Walkie Talkies	A7310.2	65.98	CC 06/11/2026
188	HIGHMARK June 2026	A9060.8	8,694.58	3226 05/28/2026
189	SOUTHERN TIER WEST RP&DB Training for McMahon & Schneider	A1110.4	65.00	3227 06/01/2026
189	SOUTHERN TIER WEST RP&DB Training for McMahon & Schneider	A1110.43	65.00	3227 06/01/2026
190	VERIZON April 24 - May 23 Asst CEO	A3510.4	31.24	3228 06/03/2026
190	VERIZON April 24 - May 23 DCO	A3620.4	75.29	3228 06/03/2026
190	VERIZON April 24 - May 23 Hwy	A5010.4	37.29	3228 06/03/2026
191	NYS ELECTRIC & GAS Electric Park- 4/22 - 5/19	A1620.4	67.80	3229 06/03/2026
191	NYS ELECTRIC & GAS Electric SC- 4/22 - 5/19	A1620.4	112.82	3229 06/03/2026
191	NYS ELECTRIC & GAS Electric HWY- 4/22 - 5/19	A1620.4	149.46	3229 06/03/2026
191	NYS ELECTRIC & GAS Electric TH- 4/22 - 5/19	A1620.4	192.49	3229 06/03/2026
192	VERIZON Fax Machine 4/13/26 - 5/12/26	A1620.4	81.02	3230 06/03/2026
192	VERIZON Sen Ctr 4/13/26 - 5/12/26	A1620.4	41.27	3230 06/03/2026
193	ADVANCED AUTO Battery for Park's Truck	A7110.4	150.34	3231 06/12/2026
194	AMHERST ALARM Alarm System & Maintenance	A1110.4	2,773.50	3232 06/12/2026

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
194	AMHERST ALARM Alarm System & Maintenance	A1110.43	2,773.50	3232 06/12/2026
195	BENNETT DIFILIPPO & KURTZHALT June 2026 Payment	A1420.4	1,000.00	3233 06/12/2026
196	Bread of Life Outreach Center Donation to Assist with Utilites	A6070.4	1,000.00	3234 06/12/2026
197	CARL CARBONE 1 hr Website Additions & Updates	A1650.4	85.00	3235 06/12/2026
198	Charter Communications/Spectrm Town Hall 5/25/26 - 6/24/26	A1620.4	180.00	3236 06/12/2026
198	Charter Communications/Spectrm Highway Dept 5/25/26 - 6/24/26	A1620.4	99.99	3236 06/12/2026
199	CID DIV OF WASTE MANAGEMENT Parks Dumpster May 2026	A7110.4	80.50	3237 06/12/2026
200	CINTAS First Aid Supplies	A5010.4	37.02	3238 06/12/2026
201	COLDEN CEMETERY Donation to the Colden Cemetery 2026	A8810.4	275.00	3239 06/12/2026
202	COLDEN COUNTRY INN 6 Sheet Pizzas	A7310.4	132.00	3240 06/12/2026
203	COLDEN FIRE COMPANY 20 BBQ Chickens	A7989.4	140.00	3241 06/12/2026
204	CRAIG BOUQUIN Boarad of Assessment Review	A1355.4	66.00	3242 06/12/2026
205	EAST AURORA CHAMBER OF COMMERE Membership	A1920.4	150.00	3243 06/12/2026
206	EAST HILL PRINTING CO Business Cards - John Kotlarsz	A3620.4	40.00	3244 06/12/2026
206	EAST HILL PRINTING CO Sign - Paul Idzik	A8090.4	27.50	3244 06/12/2026
207	ERIE COUNTY COMTROLLER Heat Charges - Highway	A1620.4	195.11	3245 06/12/2026
207	ERIE COUNTY COMTROLLER Heat Charges - Senior Center	A1620.4	67.76	3245 06/12/2026
207	ERIE COUNTY COMTROLLER Heat Charges - Town Hall	A1620.4	39.85	3245 06/12/2026
208	ERIE COUNTY COMTROLLER Electric - Hwy	A1620.4	61.88	3246 06/12/2026
208	ERIE COUNTY COMTROLLER Electric - Park	A1620.4	14.03	3246 06/12/2026
208	ERIE COUNTY COMTROLLER Electric - SC	A1620.4	65.44	3246 06/12/2026

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Page: 3

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
208	ERIE COUNTY COMTROLLER Electric - TH	A1620.4	106.30	3246 06/12/2026
208	ERIE COUNTY COMTROLLER Electric - Inters	A5182.4	34.81	3246 06/12/2026
209	GLENWOOD MALTBY MEM CEMETERY Donation to the Cemetery 2026	A8810.4	275.00	3247 06/12/2026
210	HOLLAND HARDWARE, INC. Caution Tape for the Park	A7110.4	14.99	3248 06/12/2026
211	Horizon Tours Senior Trip on July 11, 2026	A7620.4	1,750.00	3249 06/12/2026
212	JAKE'S GREENHOUSE INC Flowers	A7110.4	702.38	3250 06/12/2026
213	JESSICA LILIENTHAL Refund for Coaching Pee-wee Soccer	A7310.4	12.00	3251 06/12/2026
214	LANDPRO EQUIPMENT Mower Blades & Park Mower Belt	A7110.4	120.59	3252 06/12/2026
215	LEAH NUTTLE Board of Assessment Review & Training	A1355.4	99.00	3276 06/12/2026
216	JILL MASSET Board of Assessment Review	A1355.4	66.00	3254 06/12/2026
217	MICHAEL SCHNIEDER Mileage	A1110.43	133.87	3255 06/12/2026
218	NUSSBAUMER & CLARKE Engineering & Design - Kummer Park	A1440.4	550.00	3256 06/12/2026
218	NUSSBAUMER & CLARKE Engineering & Design - Kummer Park	A1440.4	2,400.00	3256 06/12/2026
219	NYS MUNICIPAL WORKER'S COMP Second Installment	A9040.8	5,777.46	3257 06/12/2026
220	NYS ELECTRIC & GAS Intersection May 2026	A5182.4	298.67	3258 06/12/2026
221	PITNEY BOWES INC Postage Meter Lease March 30 - June 29 2026	A1670.4	215.13	3259 06/12/2026
222	QUILL CORPORATION Office Supplies & Paper Towel Rolls	A1620.4	255.58	3260 06/12/2026
223	ROBERT WALKER Board of Assessment Review	A1355.4	66.00	3261 06/12/2026
224	Rotella Grant Management Monthly Retainer for Grant Writing June 2026	A1490.4	1,000.00	3262 06/12/2026
225	Ryan McCann Attend Court Night 5/18/26	A1110.42	120.00	3263 06/12/0026
226	SHAMEL MILLING CO., INC. Flower Food	A7110.4	26.99	3264 06/12/2026

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Page: 4

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TOTAL CLAIMS: \$37,767.69

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
227	SOUTHTOWNS TROPHIES Trophies	A7310.4	570.00	3265 06/12/2026
228	OFFICE OF STATE COMPTROLLER Amount Due and Payable from Justice Court April 26	A2610	613.00	3266 06/12/2026
229	SPRINGVILLE JOURNAL Legal Notice Cemetery & Tentative Roll	A1670.4	30.49	3267 06/12/2026
230	SUPREMEX INC. Tax Receivers / Collectors Envelopes	A1410.4	147.66	3268 06/12/2026
230	SUPREMEX INC. Freight	A1410.4	54.00	3268 06/12/2026
231	TAMMY NUTTLE Mileage	A1220.4	104.23	3269 06/12/2026
231	TAMMY NUTTLE Board of Assessment Review	A1355.4	66.00	3269 06/12/2026
232	Thomas Dziulko Mileage May 2026	A3620.4	187.85	3270 06/12/2026
233	TOWN OF COLDEN HIGHWAY Parks Gas 12/17-25 - 6/1/25	A7110.4	577.92	3271 06/12/2026
234	UNIFIRST CORPORATION Mat/Scraper	A1620.4	224.90	3272 06/12/2026
234	UNIFIRST CORPORATION Jeans & Coveralls	A5010.4	37.52	3272 06/12/2026
235	Vaspian LLC Phone Service Due from June 2026	A1620.4	295.60	3273 06/12/2026
236	VERIZON GPS Payment - June	A5010.4	170.55	3274 06/12/2026
237	Visa (35) 3 X 5 Flags	A6510.4	1,028.30	ACH 06/12/2026
238	WAYNE & PATTY SHELLEY Mileage April - May 2026	A6772.4	43.86	3275 06/12/2026

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY

TOWN OF COLDEN

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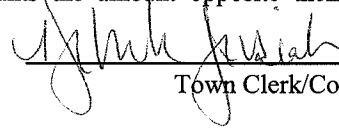
TOTAL CLAIMS: \$37,094.69

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.

6/17/2026

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
57	HIGHMARK Payment	DA9060.8	3,574.28	8480 05/28/2026
58	ADVANCED AUTO roller, filters, supplies	DA5130.4	193.55	8481 06/12/2026
59	COUNTY LINE STONE CO., INC. 134.49 Stone Tyle 1 blend	DA5110.4	3,496.74	8482 06/12/2026
60	DARLING FABRICATING Battery box - oshkosh #3	DA5130.4	1,375.00	8483 06/12/2026
61	FREY HEAVY DUTY credit -returned wheels	DA5130.4	-1,131.86	8484 06/12/2026
61	FREY HEAVY DUTY Front wheels trucks 6 & 7	DA5130.4	1,544.00	8484 06/12/2026
62	HOLLAND HARDWARE, INC. Supplies	DA5130.4	164.35	8485 06/12/2026
63	Kimball Midwest safety screw bit kit, o-rings	DA5130.4	675.71	8486 06/12/2026
64	NOCO ENERGY CORP. 417.2 gal Ethanol	DA5110.41	1,578.40	8487 06/12/2026
64	NOCO ENERGY CORP. 765.3 gal sulfur	DA5110.41	3,074.71	8487 06/12/2026
65	NYS MUNICIPAL WORKER'S COMP Payment	DA9040.8	20,846.00	8488 06/12/2026
66	PD MECHANICAL Inspections & tie rod repair	DA5130.4	932.66	8489 06/12/2026
67	UNIFIRST CORPORATION Jeans, coveralls & wipers	DA5130.4	271.03	8490 06/12/2026
68	VALLEY FAB AND EQUIP, INC. Beacon Light Truck #4	DA5130.4	230.00	8492 06/12/2026
69	Visa Portable car battery jump starter	DA5130.4	107.99	ACH 06/12/2026
70	TOWN OF COLDEN Water for street sweeping	DA5110.4	28.43	8491 06/12/2026
71	LOWE'S Paint & degreaser	DA5130.4	133.70	8493 06/12/2026

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

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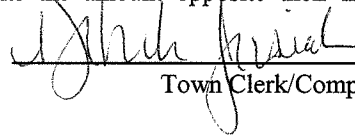
TOTAL CLAIMS: \$13,476.15

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Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
21	ERIE CO WATER AUTHORITY Water Usage 4/7/26 - 5/8/26	SW8320.4	8,628.62	2462 05/28/2026
22	K & S CONTRACTORS SUPPLY, INC. Hyd Nst Red 5-1/2	SW8350.4	4,822.53	2464 06/12/2026
23	MCANDREW LABORATORY INC Water Test	SW8310.4	25.00	2465 06/12/2026

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LIGHTING DISTRICT

TOWN OF COLDEN

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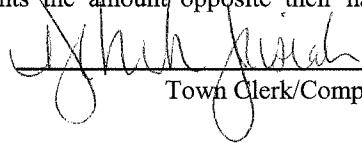
NUMBER 006

TOTAL CLAIMS: \$2,046.86

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Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
7	E C COMPTROLLER Electric April 2026	SL1-5182.4	227.36	387 06/12/2026
8	NYS ELECTRIC & GAS May Street Lighting 2026	SL1-5182.4	1,819.50	388 06/12/2026

ABSTRACT OF AUDITED VOUCHERS

REFUSE DIST.

TOWN OF COLDEN

Page: 1

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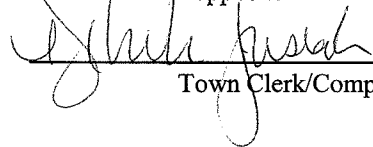
TOTAL CLAIMS: \$36,303.28

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Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
5	CID DIV OF WASTE MANAGEMENT Recycling	SR8160.4	670.33	305 06/12/2026
5	CID DIV OF WASTE MANAGEMENT Hazardous	SR8160.4	3,404.70	305 06/12/2026
5	CID DIV OF WASTE MANAGEMENT May Curb Service	SR8160.4	32,228.25	305 06/12/2026