

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF COLDEN**

Page: 1

**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 02/14/2019**

**NUMBER 014**

**TOTAL CLAIMS: \$6,841.98**

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.

*February 27, 2019*  
Date

*Christina M. Keelin*  
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
513	<b>ATKOT ELECTRIC, INC.</b> 4 45 Watt LED Lamps & Snowflake Repair	A5182.4	616.00	6616 02/15/2019
513	<b>ATKOT ELECTRIC, INC.</b> Repair of Senior Center Light Fixture	A7989.4	85.00	6616 02/15/2019
514	<b>DON RAYNER</b> MOW Mileage 10/11/18 - 12/27/18	A6772.4	16.35	6617 02/15/2019
515	<b>ERIE CO COMPTROLLER</b> Park Electricity 11/21/18-12/19/18	A1620.41	9.27	6618 02/15/2019
515	<b>ERIE CO COMPTROLLER</b> Highway Electricity 11/21/18-12/19/18	A5010.4	90.69	6618 02/15/2019
515	<b>ERIE CO COMPTROLLER</b> Intersection Electricity 11/21/18-12/19/18	A5182.4	95.34	6618 02/15/2019
516	<b>ERIE CO COMPTROLLER</b> Town Hall Heating 11/6/18 - 12/6/18	A1620.42	208.72	6619 02/15/2019
516	<b>ERIE CO COMPTROLLER</b> Senior Center Heating 11/6/18 - 12/6/18	A1620.42	315.14	6619 02/15/2019
516	<b>ERIE CO COMPTROLLER</b> Highway Heating 11/6/18 - 12/6/18	A5010.4	662.40	6619 02/15/2019
517	<b>KEPLER CULLIGAN WATER TREAT</b> Bottled Water & Shipping Charges	A1620.44	14.00	6620 02/15/2019
518	<b>LANDPRO EQUIPMENT</b> Snowblower Cables	A7110.4	61.06	6621 02/15/2019
519	<b>OFFICE OF STATE COMPTROLLER</b> Fees & Fines from Court - December 2018	A2610	608.00	6622 02/15/2019
520	<b>RUCKER LUMBER, INC.</b> Highway Waterline Repair Parts	A5010.4	25.50	6623 02/15/2019
521	<b>SPRINGVILLE JOURNAL</b> BAR Advertisement & Reorg Minutes	A1670.4	70.56	6624 02/15/2019
522	<b>HIGHWAY FUND</b> Parks Fuel 6/21/18 - 12/31/18	A7110.4	409.05	6625 02/15/2019
523	<b>UNIFIRST CORPORATION</b> Town Hall Rugs - 12/11/18	A1620.4	162.52	6626 02/15/2019
524	<b>PATRICIA J SHELLEY</b> MOW Mileage 11/14/18 - 12/26/18	A6772.4	26.16	6627 02/15/2019

**ABSTRACT OF AUDITED VOUCHERS**

**GENERAL FUND**

**TOWN OF COLDEN**

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**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 02/14/2019**

**NUMBER 014**

**TOTAL CLAIMS: \$6,841.98**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
525	<b>PETTY CASH</b> Supervisor Meeting	A1220.4	140.00	6659 02/21/2019
525	<b>PETTY CASH</b> Coffee for Hazman Event	A8090.4	23.48	6659 02/21/2019
526	<b>GENERAL CODE PUBLISHERS CORP</b> Amendments to Code	A3620.4	2,212.74	6658 02/21/2019
527	<b>LIGHTING FUND</b> Transfer of funds to lighting fund	A5182.4	990.00	6661 02/25/2019

**ABSTRACT OF AUDITED VOUCHERS**

**LIGHTING DISTRICT**

**TOWN OF COLDEN**

*Page: 1*

**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 02/14/2019**

**NUMBER 014**

**TOTAL CLAIMS: \$591.23**

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.

*February 27, 2019*  
Date

*Christina M. Kaden*  
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
23	ERIE CO COMPTROLLER Historic Street Lights - December 2018	SL1-5182.4	148.95	223 02/15/2019
23	ERIE CO COMPTROLLER Street Lights - December 2018	SL1-5182.4	442.28	223 02/15/2019

**ABSTRACT OF AUDITED VOUCHERS**

REFUSE DIST.

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 02/14/2019

NUMBER 014

TOTAL CLAIMS: \$18,706.30

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.

February 27, 2019  
Date

Christina M. Keeler  
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
35	CID DIV OF WASTE MANAGEMENT December Refuse - 1415 Units	SR8160.4	18,706.30	186 01/28/2019

# ABSTRACT OF AUDITED VOUCHERS

HIGHWAY

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 02/14/2019

NUMBER 014

TOTAL CLAIMS: \$3,820.08

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.

February 27, 2019  
Date

Christina M. Keelin  
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
225	AMERICAN ROCK SALT CO., LLC 40.8 Tons of Rock Salt	DA5142.4	2,298.67	6870 02/09/2019
226	CARQUEST AUTO PARTS STORES Wide Body Creeper	DA5130.4	110.54	6871 02/15/2019
227	EMERLING FORD MERCURY Labor Repairs Ford F450	DA5130.4	159.90	VOID 02/15/2019
228	HOLLAND HARDWARE, INC. 4 pack 8 Volt Batteries	DA5130.4	12.99	6873 02/15/2019
229	LOWE'S Compact 6 Tool, Battery & Light	DA5130.4	482.57	6874 02/15/2019
230	TRACTOR SUPPLY CREDIT PLAN Dr Impact D, ATV Sprayer, Impact Socket	DA5130.4	463.97	6875 02/15/2019
231	UNIFIRST CORPORATION Coveralls & Supplies	DA5130.4	291.44	6876 02/15/2019

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 02/14/2019

NUMBER 002

TOTAL CLAIMS: \$60,309.66

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.

February 27, 2019  
Date

Christina M. Kerlin  
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
11	USI INSURANCE SERVICES LLC 2019 Insurance	A1910.4	26,180.46	6601 01/07/2019
12	NYS UNEMPLOYMENT INS Unemployment Insurance - 4th Quarter	A9050.8	175.00	6603 01/11/2019
13	ASSOC. OF ERIE COUNTY GOVTS. Annual Dues	A1920.4	225.00	6604 01/11/2019
14	BLUE CROSS & BLUE SHIELD WNY February Payment 2019	A9060.8	5,789.24	6606 01/22/2019
15	SPECTRUM BUSINESS CLASS Highway Department Internet - 1/25/19- 2/24/19	A1620.4	49.99	6607 01/23/2019
16	VERIZON Highway Phone Service 1/13/19-2/12/19	A1620.4	20.95	6608 01/23/2019
16	VERIZON Senior Center Phone Service 1/13/19-2/12/19	A1620.4	20.67	6608 01/23/2019
16	VERIZON Town Hall Phone Service 1/13/19-2/12/19	A1620.4	172.34	6608 01/23/2019
16	VERIZON Assessor Phone Service 1/13/19-2/12/19	A1620.4	22.93	6608 01/23/2019
16	VERIZON Sheriff Phone Service 1/13/19-2/12/19	A3120.4	31.52	6608 01/23/2019
17	NYS ELECTRIC & GAS Highway Phone Service 12/18/18-1/21/19	A1620.4	146.29	6609 01/22/2019
17	NYS ELECTRIC & GAS Park Phone Service 12/20/18-1/21/19	A1620.4	18.41	6609 01/22/2019
17	NYS ELECTRIC & GAS Senior Center Phone Service 1/13/19-2/12/19	A1620.4	220.54	6609 01/22/2019
17	NYS ELECTRIC & GAS Town Hall Electric 11/20/18-1/21/19	A1620.4	209.37	6609 01/22/2019
18	AT&T Town Hall Long Distance Service 12/28/18-1/15/19	A1620.4	39.50	6610 01/28/2019
19	VERIZON WIRELESS DCO 12/24/18 - 1/23/19	A3510.4	22.92	6611 02/05/2019
19	VERIZON WIRELESS Highway 12/24/18 - 1/23/19	A5010.4	46.91	6611 02/05/2019

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF COLDEN**

Page: 2

**ERIE COUNTY, NEW YORK**

DATE OF AUDIT: 02/14/2019

NUMBER 002

TOTAL CLAIMS: \$60,309.66

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
20	U S POSTAL SERVICE, CMRS-PB Postage Machine	A1670.4	500.00	6612 02/09/2019
21	NYS ELECTRIC & GAS Intersection Lighting - January 2019	A5182.4	355.21	6613 02/09/2019
22	NYS ELECTRIC & GAS LED Conversion of Street Lights	A1620.2	9,123.05	6614 02/09/2019
23	SAGE SOFTWARE Annual Subscription 2019	A1220.4	1,395.12	E-Tran 01/16/2019
24	NFPA.ORG LIFE SAFETY CODE 101	A3620.4	118.95	CC 02/05/2019
25	ASSOC. OF TOWNS OF STATE OF NY 2019 Annual Meeting in NYC	A1920.4	125.00	CC 01/04/2019
26	BENNETT DIFILIPPO & KURTZHALT February Payment 2019	A1420.4	750.00	6628 02/15/2019
27	BIEL'S INFORMATION TECH SYSTEM Film Storage	A1620.4	195.00	6629 02/15/2019
28	BOSTON VETERINARY CLINIC Parasite Testing for DCO's Dog	A3510.4	42.00	6630 02/15/2019
29	DELO DRAIN & SEPTIC Service Calls - Highway Garage	A1620.4	1,320.00	6631 02/15/2019
30	ERIE CO COMPTROLLER Highway Heating 12/10/18 - 1/9/19	A1620.4	1,160.05	6632 02/15/2019
30	ERIE CO COMPTROLLER Senior Center Heating 12/10/18 - 1/9/19	A1620.4	163.10	6632 02/15/2019
30	ERIE CO COMPTROLLER Town Hall Heating 12/10/18 - 1/9/19	A1620.4	228.12	6632 02/15/2019
31	JOHN KOTLARSZ NFBOA Dues	A1920.4	40.00	6633 02/15/2019
31	JOHN KOTLARSZ NFBOA Conference 1/28 & 1/29 & Mileage	A3620.4	336.02	6633 02/15/2019
32	KEPPLER CULLIGAN WATER TREAT Bottled Water & Shipping	A1620.4	19.50	6634 02/15/2019
33	LANDPRO EQUIPMENT Solenoid - Parks Tractor	A7110.4	128.29	6635 02/15/2019
34	LAUX SPORTING GOODS INC Eye Guards - Floor Hockey	A7310.4	16.25	6636 02/15/2019
35	MEALS ON WHEELS FOUNDATION Donation 2019	A6772.4	1,000.00	6637 02/15/2019
36	NYSAMCC, INC Membership Dues - T Siefried	A1920.4	50.00	6638 02/15/2019
37	NYS MAGISTRATES ASSOCIATION Annual Dues - Schneider & McMahon	A1920.4	160.00	6639 02/15/2019

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF COLDEN**

Page: 3

**ERIE COUNTY, NEW YORK**

DATE OF AUDIT: 02/14/2019

NUMBER 002

TOTAL CLAIMS: \$60,309.66

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
38	<b>OFFICE OF STATE COMPTRROLLER</b> Court Fines & Fees - January	A2610	538.00	6640 02/15/2019
39	<b>QUILL CORPORATION</b> Court Clock	A1110.4	18.77	6641 02/15/2019
39	<b>QUILL CORPORATION</b> Court Clock	A1110.43	18.77	6641 02/15/2019
39	<b>QUILL CORPORATION</b> Supervisor Supplies	A1220.4	124.94	6641 02/15/2019
39	<b>QUILL CORPORATION</b> Clerk Supplies	A1410.4	310.21	6641 02/15/2019
39	<b>QUILL CORPORATION</b> Building Supplies	A1620.4	268.27	6641 02/15/2019
40	<b>REBOY SUPPLY INC.</b> Septic System Repair- Highway Garage	A1620.4	98.89	6642 02/15/2019
41	<b>RUCKER LUMBER, INC.</b> Building Salt	A1620.4	57.96	6643 02/15/2019
42	<b>Ryan McCann</b> Prosecutor 1/5 - 1/28	A1110.42	264.00	6644 02/15/2019
43	<b>TOWN OF COLDEN</b> Park Water 11/1/18 - 1/31/19	A1620.4	45.60	6645 02/15/2019
43	<b>TOWN OF COLDEN</b> Highway Water 11/1/18 - 1/31/19	A1620.4	132.82	6645 02/15/2019
43	<b>TOWN OF COLDEN</b> Town Hall Water 11/1/18 - 1/31/19	A1620.4	68.07	6645 02/15/2019
43	<b>TOWN OF COLDEN</b> Senior Center Water 11/1/18 - 1/31/19	A1620.4	80.76	6645 02/15/2019
44	<b>SPRINGVILLE JOURNAL</b> Legal & Ads 1/10/19 - 1/31/19	A1670.4	100.96	6646 02/15/2019
45	<b>UNIFIRST CORPORATION</b> Town Hall Rugs 1/8/19	A1620.4	162.52	6647 02/15/2019
45	<b>UNIFIRST CORPORATION</b> Paul Clarkson Coveralls	A5010.4	26.25	6647 02/15/2019
46	<b>VERIZON BUSINESS</b> Long Distance Phone Service	A1620.4	4.03	6648 02/15/2019
47	<b>WILLIAMSON LAW BOOK COMPANY</b> Town Clerk & Tax Collection Program Support	A1410.4	1,439.00	6649 02/15/2019
48	<b>WNY NETWORKS</b> System Support - Supervisor Office	A1220.4	142.50	6650 02/15/2019
49	<b>RICHARD HARTMAN</b> Mileage Lowes - 2/6/19	A1620.4	15.66	6651 02/15/2019
50	<b>JIM DEPASQUALE</b> Assoc of Towns NYC Meeting 2/17/19 - 2/20/19	A1220.4	1,390.00	6615 02/15/2019



# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF COLDEN

Page: 4

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 02/14/2019

NUMBER 002

TOTAL CLAIMS: \$60,309.66

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
51	CHRISTINA M. KERLIN Park Water Debt	A1620.4	445.47	6660 02/15/2019
51	CHRISTINA M. KERLIN Parking Lot	A1620.4	445.47	6660 02/15/2019
51	CHRISTINA M. KERLIN Highway Garage Water Debt & Refuse	A1620.4	604.96	6660 02/15/2019
51	CHRISTINA M. KERLIN Colden Cemetery Water Debt	A1620.4	445.47	6660 02/15/2019
51	CHRISTINA M. KERLIN Town Parking Lot Water Debt	A1620.4	445.47	6660 02/15/2019
51	CHRISTINA M. KERLIN Senior Center Water Debt & Refuse	A1620.4	604.96	6660 02/15/2019
51	CHRISTINA M. KERLIN Town Hall Water Debt & Refuse	A1620.4	604.96	6660 02/15/2019
52	ERIE CO COMPTROLLER Senior Center Electric 12/20/18 - 1/21/19	A1620.4	240.94	6655 02/15/2019
52	ERIE CO COMPTROLLER Highway Electric 12/18/18 - 1/21/19	A1620.4	92.53	6655 02/15/2019
52	ERIE CO COMPTROLLER Town Hall Electric 11/20/18 - 1/21/19	A1620.4	170.66	6655 02/15/2019
52	ERIE CO COMPTROLLER Intersection Electric January 2019	A5182.4	107.09	6655 02/15/2019
53	LOWE'S Highway Septic Repair Parts	A5010.4	176.00	6654 02/15/2019

# ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 02/14/2019

NUMBER 002

TOTAL CLAIMS: \$4,006.44

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.

February 27, 2019  
Date

Christina M. Kedin  
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1	ERIE CO WATER AUTHORITY Water Use Charge 12/26/18 - 1/14/19	SW8320.4	3,661.90	1905 01/28/2019
2	VERIZON Water Alarm Service	SW8340.4	27.08	1906 01/28/2019
3	MCANDREW LABORATORY INC Water Test - 1/15/19	SW8310.4	23.00	1907 02/15/2019
4	GREG ADAMS Mileage 1/4/19 - 2/13/19	SW8340.4	133.75	1908 02/15/2019
5	TI-SALES INC Neptune Wall & Pit Repair	SW8340.2	160.71	1909 02/15/2019

**ABSTRACT OF AUDITED VOUCHERS**

**LIGHTING DISTRICT**

**TOWN OF COLDEN**

*Page: 1*

**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 02/14/2019**

**NUMBER 002**

**TOTAL CLAIMS: \$2,450.18**

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.

*February 27, 2019*  
Date

*Christina M. Keelin*  
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1	NYS ELECTRIC & GAS Historic Street Lights - January 2019	SL1-5182.4	237.10	222 02/09/2019
1	NYS ELECTRIC & GAS Street Lights - January 2019	SL1-5182.4	1,549.74	222 02/09/2019
2	ERIE CO COMPTROLLER Historic Dist Lighting January 2019	SL1-5182.4	167.24	224 02/15/2019
2	ERIE CO COMPTROLLER Street Lighting January 2019	SL1-5182.4	496.10	224 02/15/2019

**ABSTRACT OF AUDITED VOUCHERS**

**REFUSE DIST.**

**TOWN OF COLDEN**

*Page: 1*

**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 02/14/2019**

**NUMBER 002**

**TOTAL CLAIMS: \$19,010.65**

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.

*February 27 2019*  
Date

*Christina M. Keelin*  
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1	CID DIV OF WASTE MANAGEMENT January Refuse - 1403 Units	SR8160.4	19,010.65	187 02/15/2019

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 02/14/2019

NUMBER 002

TOTAL CLAIMS: \$47,968.61

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.

*February 27, 2019*  
Date

*Christina M. Kerlin*  
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
2	BLUE CROSS & BLUE SHIELD WNY medical insurance	DA9060.8	4,061.56	6869 01/18/2019
3	AMERICAN ROCK SALT CO., LLC 473.32 ton of rock salt	DA5142.4	26,623.75	6877 02/15/2019
4	BROTHERS DIESEL PERFORMANCE repair emmissions system truck #7	DA5130.4	4,500.00	6878 02/15/2019
5	CARQUEST AUTO PARTS STORES toggle switch, antifreeze, brake fluid	DA5130.4	501.54	6879 02/15/2019
6	FERRY, INC. nylon tubing and cab cleaner	DA5130.4	40.95	6880 02/15/2019
7	FLEET PRIDE 20V Max 3 tool combo kit	DA5130.4	609.99	6881 02/15/2019
8	GERNATT ASPHALT PRODUCTS, INC. 296.73 ton of sand	DA5142.4	1,542.97	6882 02/15/2019
8	GERNATT ASPHALT PRODUCTS, INC. 70.16 ton of sand	DA5142.4	687.58	6882 02/15/2019
9	HEALTH WORKS - WYN, LLP drug test	DA5130.4	55.00	6883 02/15/2019
10	HOLLAND HARDWARE, INC. screws, wrench, tubing	DA5130.4	30.09	6884 02/15/2019
11	KURK FUEL COMPANY 1880.00 gallons of diesel fuel	DA5110.41	3,621.22	6886 02/15/2019
12	LAMB & WEBSTER, INC. 1 keystack	DA5130.4	5.00	6887 02/15/2019
13	LOWE'S parts for hydr hose on #4 sander	DA5130.4	9.08	6888 02/15/2019
14	NOCO ENERGY CORP. 446.30 gallons ethanol fuel	DA5110.41	696.39	6889 02/15/2019
15	REGIONAL INTERNATIONAL OF WNY arm w/s regulator assy	DA5130.4	107.36	6890 02/15/2019
15	REGIONAL INTERNATIONAL OF WNY KT Soldn kit air	DA5130.4	66.53	6890 02/15/2019
15	REGIONAL INTERNATIONAL OF WNY pulley fan drive or idler a/c	DA5130.4	174.85	6890 02/15/2019

**ABSTRACT OF AUDITED VOUCHERS**

**HIGHWAY**

**TOWN OF COLDEN**

*Page: 2*

**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 02/14/2019**

**NUMBER 002**

**TOTAL CLAIMS: \$47,968.61**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
15	REGIONAL INTERNATIONAL OF WNY sensor intake man air temp	DA5130.4	99.20	6890 02/15/2019
15	REGIONAL INTERNATIONAL OF WNY belt fan 10pk	DA5130.4	67.82	6890 02/15/2019
15	REGIONAL INTERNATIONAL OF WNY radiator ltr assembly	DA5130.4	804.66	6890 02/15/2019
15	REGIONAL INTERNATIONAL OF WNY belt fan v-ribbed 10pk	DA5130.4	44.38	6890 02/15/2019
15	REGIONAL INTERNATIONAL OF WNY belt fan v-ribbed 8pk, belt fan v-ribbed 10pk	DA5130.4	102.56	6890 02/15/2019
16	TRACTOR SUPPLY CREDIT PLAN fuel nozzle & nylon filter	DA5130.4	84.98	6891 02/15/2019
17	UNIFIRST CORPORATION highway coveralls & supplies 1/2/19 - 1/30/19	DA5130.4	375.63	6892 02/15/2019
18	VALLEY FAB AND EQUIP, INC. various mechanical parts 1/22/19 - 1/30/19	DA5130.4	2,905.52	6893 02/15/2019
19	KLOIBER AUTO RECYCLING acelylene ws	DA5130.4	150.00	6885 02/15/2019