

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/13/2019

NUMBER 006

TOTAL CLAIMS: \$34,256.29

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.

June 20, 2019  
Date

Christina M. Kedin  
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
158	NYS ELECTRIC & GAS Intersection Lighting - April	A5182.4	338.99	6765 05/08/2019
159	VERIZON WIRELESS DCO Cell Phone 4/24-5/23	A3510.4	5.83	6766 05/08/2019
159	VERIZON WIRELESS Asst Ceo Cell 4/24-5/23	A3620.4	5.83	6766 05/08/2019
159	VERIZON WIRELESS Highway Cell Phone 4/24-5/23	A5010.4	5.84	6766 05/08/2019
160	ASCAP Annual Fee	A7310.42	360.00	6767 05/11/2019
161	VERIZON BUSINESS Long Distance Phone Service April	A1620.4	1.83	6768 05/14/2019
162	U S POSTAL SERVICE Newsletter Postage	A1670.4	373.47	6769 05/17/2019
163	BLUE CROSS & BLUE SHIELD WNY June 2019 Payment	A9060.8	5,789.24	6770 05/18/2019
164	VERIZON Highway Telephone - 5/13-6/12	A1620.4	27.81	6771 05/22/2019
164	VERIZON Senior Center Telephone - 5/13-6/12	A1620.4	27.89	6771 05/22/2019
164	VERIZON Assessor Telephone - 5/13-6/12	A1620.4	28.64	6771 05/22/2019
164	VERIZON Town Hall Telephone - 5/13-6/12	A1620.4	245.32	6771 05/22/2019
164	VERIZON Sheriff Telephone - 5/13-6/12	A3120.4	42.76	6771 05/22/2019
165	NYS ELECTRIC & GAS Highway Electric 4/18 - 5/22	A1620.4	102.36	6772 05/29/2019
165	NYS ELECTRIC & GAS TH Electric 3/22 - 5/22	A1620.4	241.30	6772 05/29/2019
165	NYS ELECTRIC & GAS Park Electric 4/18 - 5/22	A1620.4	30.60	6772 05/29/2019
165	NYS ELECTRIC & GAS SC Electric 3/22 - 5/22	A1620.4	200.60	6772 05/29/2019

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## GENERAL FUND

**TOWN OF COLDEN**

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**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 06/13/2019**

**NUMBER 006**

**TOTAL CLAIMS: \$34,256.29**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
166	<b>SPECTRUM BUSINESS CLASS</b> Highway Internet 04/24/19-6/24/19	A5010.4	99.98	6773 06/03/2019
167	<b>VERIZON WIRELESS</b> Dog Control Cell 5/24-6/23	A3510.4	24.70	6774 06/03/2019
167	<b>VERIZON WIRELESS</b> Asst CEO Cell 5/24-6/23	A3620.4	42.31	6774 06/03/2019
167	<b>VERIZON WIRELESS</b> Highway Cell 5/24-6/23	A5010.4	50.49	6774 06/03/2019
168	<b>NYS ELECTRIC &amp; GAS</b> Intersection Electric May	A5182.4	346.28	6775 06/10/2019
169	<b>PAULA'S DONUTS</b> Memorial Day Donuts	A7550.4	408.00	CC 05/28/2019
170	<b>US POSTAL SERVICE</b> Concert Postcard Postage	A7310.42	191.68	CC 06/04/2019
171	<b>AMTRUST NORTH AMERICA INC</b> Renewal 2019	A9055.8	114.00	6777 06/14/2019
172	<b>ANYTHING PRINTED</b> Spring Newsletter 2019	A1670.4	567.10	6778 06/14/2019
172	<b>ANYTHING PRINTED</b> Postcards for Concert	A7310.42	592.27	6778 06/14/2019
173	<b>BENNETT DIFILIPPO &amp; KURTZHALT</b> May payment	A1420.4	750.00	6779 06/14/2019
174	<b>BERNARD HORSCHEL</b> Mileage 1/20/19-5/1/19	A3510.4	209.21	6780 06/14/2019
175	<b>COLDEN MARKET &amp; CAFE</b> Pizza Lunch for Stanfield Paving Help	A5010.4	111.25	6781 06/14/2019
176	<b>CRAIG H BOUQUIN</b> BAR Meeting	A1355.4	50.00	6782 06/14/2019
177	<b>CHRISTINA KERLIN</b> Clerk Meeting & Mileage 4/30/19 - 6/12	A1410.4	97.73	6783 06/14/2019
178	<b>DFT SECURITY</b> Panic Button Monitoring	A1110.4	179.70	6784 06/14/2019
178	<b>DFT SECURITY</b> Panic Button Monitoring	A1110.43	179.70	6784 06/14/2019
179	<b>ERIE CO COMPTROLLER</b> Park Electric 3/22/19 - 4/17/19	A1620.4	3.23	6785 06/14/2019
179	<b>ERIE CO COMPTROLLER</b> Highway Electric 3/20/19 - 4/17/19	A1620.4	50.88	6785 06/14/2019
179	<b>ERIE CO COMPTROLLER</b> Intersection Electric April	A5182.4	59.25	6785 06/14/2019
180	<b>ERIE CO COMPTROLLER</b> Highway Heat 4/10/19 - 5/8/19	A1620.4	267.82	6786 06/14/2019

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF COLDEN**

Page: 3

**ERIE COUNTY, NEW YORK**

DATE OF AUDIT: 06/13/2019

NUMBER 006

TOTAL CLAIMS: \$34,256.29

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
180	<b>ERIE CO COMPTROLLER</b> Town Hall Heat 4/10/19 - 5/8/19	A1620.4	44.18	6786 06/14/2019
180	<b>ERIE CO COMPTROLLER</b> Senior Center Heat 4/10/19 - 5/8/19	A1620.4	63.49	6786 06/14/2019
181	<b>ERIE CO COMPTROLLER</b> Highway Heat 3/11/19 - 4/10/19	A1620.4	539.36	6787 06/14/2019
181	<b>ERIE CO COMPTROLLER</b> Senior Center Heat 3/11/19 - 4/10/19	A1620.4	170.48	6787 06/14/2019
181	<b>ERIE CO COMPTROLLER</b> Town Hall Heat 3/11/19 - 4/10/19	A1620.4	150.49	6787 06/14/2019
182	<b>GARY WILLERT</b> BAR Grievance Day	A1355.4	50.00	6788 06/14/2019
183	<b>HOLLAND HARDWARE, INC.</b> Keys	A1620.4	8.76	6789 06/14/2019
183	<b>HOLLAND HARDWARE, INC.</b> Cable Ties, Flag Bracket	A1620.4	33.98	6789 06/14/2019
183	<b>HOLLAND HARDWARE, INC.</b> Cable Ties, Stringline	A7110.4	80.95	6789 06/14/2019
183	<b>HOLLAND HARDWARE, INC.</b> Bungee Straps	A7110.4	9.99	6789 06/14/2019
184	<b>HOMEWOOD SUITES BY HILTON</b> Highway Conference - Ithaca	A5010.4	591.57	6790 06/14/2019
185	<b>HORIZON CLUB TOURS</b> Senior Field Trip - 6/25/19	A7620.4	1,295.00	6791 06/14/2019
186	<b>JAIME RICHARDS</b> Fingerprinting	A1110.43	87.00	6792 06/14/2019
187	<b>JAKE'S GREENHOUSE INC</b> Summer Flowers	A7110.4	484.72	6793 06/14/2019
188	<b>JILL MASSET</b> BAR Training Day & Grievance Day	A1355.4	100.00	6794 06/14/2019
189	<b>JOHN PASCO JR.</b> BAR Grievance Day	A1355.4	50.00	6795 06/14/2019
190	<b>KEPLER CULLIGAN WATER TREAT</b> Water Delivery - 6/3/19	A1620.4	16.00	6796 06/14/2019
191	<b>KIP PALMATEER</b> Mileage 5/10/19 - 6/12/19 & 2 soccer shirts	A7310.4	52.18	6797 06/14/2019
192	<b>KOFIE PRESERVATION</b> Preservation of Minutes Book Vol 2 1942-1956	A1460.4	2,295.00	6798 06/14/2019
193	<b>LANDPRO EQUIPMENT</b> Parks Oil & Filters	A7110.4	120.26	6799 06/14/2019
194	<b>LASERTRON</b> Youth Field Trip ***AMT TO BE DETERMINED	A7310.4	0.01	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF COLDEN**

*Page: 4*

**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 06/13/2019**

**NUMBER 006**

**TOTAL CLAIMS: \$34,256.29**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
195	<b>LOWE'S</b> Ladder & Smoke Detector	A1620.4	456.69	6800 06/14/2019
195	<b>LOWE'S</b> Power Washer	A7110.2	379.05	6800 06/14/2019
195	<b>LOWE'S</b> Planter & Planting Supplies	A7110.4	207.36	6800 06/14/2019
195	<b>LOWE'S</b> Gardening Supplies & Fencing	A7310.4	376.88	6800 06/14/2019
196	<b>MERCY FLIGHT INC</b> Recreation CPR Classes	A7310.4	715.00	6801 06/14/2019
197	<b>NYSAMCC, INC</b> Jaime Richards - Clerk Dues	A1920.4	50.00	6802 06/14/2019
198	<b>NYS MUNICIPAL WORKER'S COMP</b> Annual Insurance - Work's Comp	A9040.8	4,763.18	6803 06/14/2019
199	<b>OFFICE OF STATE COMPTROLLER</b> Court Fees & Fines - May	A2610	696.00	6804 06/14/2019
199	<b>OFFICE OF STATE COMPTROLLER</b> Court Fees & Fines - April	A2610	773.00	6804 06/14/2019
200	<b>PATRICIA J SHELLEY</b> MOW Mileage 1/7/19-5/15/19	A6772.4	99.76	6805 06/14/2019
201	<b>PITNEY BOWES INC</b> Postage Machine Charges 3/3/19-6/29/19	A1670.4	154.68	6806 06/14/2019
202	<b>QUALITEE IMPRINTS</b> Soccer Shirts & Socks	A7310.4	1,654.00	6807 06/14/2019
203	<b>QUILL CORPORATION</b> Dish Soap	A1410.4	10.79	6808 06/14/2019
203	<b>QUILL CORPORATION</b> Building & Office Supplies	A1620.4	156.46	6808 06/14/2019
203	<b>QUILL CORPORATION</b> Senior Name Tags	A7989.4	49.99	6808 06/14/2019
204	<b>RICHARD HARTMAN</b> Mileage 4/17/19-6/11/19	A1620.4	32.48	6809 06/14/2019
205	<b>RICHARD-CIN SIGNS &amp; SUPPLIES</b> Street Signs	A3310.4	208.80	6810 06/14/2019
206	<b>RUCKER LUMBER, INC.</b> Building Supplies	A1620.4	158.91	6811 06/14/2019
206	<b>RUCKER LUMBER, INC.</b> Flag	A7550.4	23.52	6811 06/14/2019
207	<b>Ryan McCann</b> Prosecutor - May	A1110.42	288.00	6813 06/14/2019
208	<b>SHAMEL MILLING CO., INC.</b> Rubber Straps	A7110.4	13.14	6812 06/14/2019

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF COLDEN**

Page: 5

**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 06/13/2019**

**NUMBER 006**

**TOTAL CLAIMS: \$34,256.29**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
209	<b>SOUTHTOWNS TROPHIES</b> Soccer Trophies & Sponsor Plaques	A7310.4	438.50	6814 06/14/2019
210	<b>SPRINGVILLE JOURNAL</b> Ads & Legal Inserts 5/2/19 - 5/16/19	A1670.4	183.18	6815 06/14/2019
211	<b>TAMMY NUTTLE</b> Mileage 3/18 - 6/6	A1220.4	108.23	6816 06/14/2019
212	<b>TOM DZIULKO</b> Mileage 4/3/19-5/10/19	A3620.4	64.67	6817 06/14/2019
213	<b>TOTAL FACILITIES</b> Town Hall & Senior Center HVAC Service	A1620.4	350.00	6818 06/14/2019
214	<b>TRI-COUNTY SUPPLY, INC.</b> Premixed Fuel - Parks	A7110.4	41.00	6819 06/14/2019
215	<b>UNIFIRST CORPORATION</b> Town Hall Rugs 4/2/19-5/20/19	A1620.4	518.32	6820 06/14/2019
216	<b>VERIZON</b> GPS Installation & Service Fee	A5010.4	779.01	6821 06/14/2019
217	<b>WILLIAMSON LAW BOOK COMPANY</b> Payroll Checks	A1220.4	320.26	6822 06/14/2019
218	<b>CID DIV OF WASTE MANAGEMENT</b> Park Dumpster - May	A7110.4	85.00	6823 06/14/2019
219	<b>WNY NETWORKS</b> Computer Services - 4/25	A1110.4	47.50	6824 06/14/2019
219	<b>WNY NETWORKS</b> Computer Services - 4/25	A1110.43	47.50	6824 06/14/2019
219	<b>WNY NETWORKS</b> Upgrade Clerk Computers	A1410.4	997.50	6824 06/14/2019
219	<b>WNY NETWORKS</b> Website Assistance	A1650.4	190.00	6824 06/14/2019
220	<b>WNY IMAGING SYSTEMS</b> Copier Service 6/30/19-9/2/19 & Overage Charges	A1620.4	217.08	6825 06/14/2019
221	<b>YMCA CAMP WEONA</b> Rec Field Trip Deposit - ****AMT TO BE DETERMINED	A7310.4	0.01	
222	<b>PATRICIA ZURBRICK</b> Local Gov Mtg & Houghton Mileage	A1010.4	86.39	6826 06/14/2019
223	<b>VERIZON BUSINESS</b> May Long Distance	A1620.4	2.19	6827 06/14/2019
224	<b>ROBERT HENNING</b> MOW Mileage 3/5/19 - 4/30/19	A6772.4	44.95	6828 06/14/2019

**ABSTRACT OF AUDITED VOUCHERS**

**LIGHTING DISTRICT**

**TOWN OF COLDEN**

*Page: 1*

**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 06/13/2019**

**NUMBER 006**

**TOTAL CLAIMS: \$3,727.98**

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.

*June 20, 2019*  
Date

*Christina M. Keelin*  
Town Clerk/Comptroller

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
7	NYS ELECTRIC & GAS Street Lights - April	SL1-5182.4	1,477.28	229 05/08/2019
7	NYS ELECTRIC & GAS Historic Lights - April	SL1-5182.4	209.41	229 05/08/2019
8	NYS ELECTRIC & GAS Street Lights May	SL1-5182.4	1,507.32	230 06/10/2019
8	NYS ELECTRIC & GAS Historic Lights May	SL1-5182.4	218.85	230 06/10/2019
9	ERIE CO COMPTROLLER Historic & Street Lights - April 2019	SL1-5182.4	315.12	231 05/08/2019

# ABSTRACT OF AUDITED VOUCHERS

## WATER DISTRICT

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/13/2019

NUMBER 006

TOTAL CLAIMS: \$5,976.58

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.

June 20, 2019  
Date

Christina M. Kalin  
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
20	VERIZON Alarm Service 5/12-6/12	SW8340.4	26.97	1925 05/28/2019
21	ERIE CO WATER AUTHORITY Water Use 4/15-5/16	SW8320.4	4,203.65	1926 05/28/2019
22	GREG ADAMS Mileage 5/7 - 6/12	SW8340.4	144.88	1927 06/14/2019
23	MCANDREW LABORATORY INC Water Tests 4/9 & 5/7	SW8310.4	46.00	1928 06/14/2019
24	NYS MUNICIPAL WORKER'S COMP Worker's Comp	SW9040.8	1,151.99	1929 06/14/2019
25	TI-SALES INC Meter	SW8340.2	303.23	1930 06/14/2019
26	TRACTOR SUPPLY CREDIT PLAN Plumbing Supplies	SW8310.4	52.36	1931 06/14/2019
27	WNY NETWORKS Email Adjustment	SW8340.4	47.50	1932 06/14/2019

# ABSTRACT OF AUDITED VOUCHERS

REFUSE DIST.

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/13/2019

NUMBER 006

TOTAL CLAIMS: \$19,402.04

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.

June 20, 2019  
Date

Christina M. Keelin  
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
26	CID DIV OF WASTE MANAGEMENT Refuse 1426 Units	SR8160.4	19,322.30	213 06/14/2019
27	Susan & Robert Glanville Refuse Exemption - 6 Months	SR8160.4	79.74	212 06/14/2019



# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/13/2019

NUMBER 006

TOTAL CLAIMS: \$130,531.66

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.

June 20, 2019  
Date

Christina M. Keeler  
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
72	BLUE CROSS & BLUE SHIELD WNY Medical insurance	DA9060.8	4,061.56	6947 05/18/2019
73	Caterpillar Financial 1st payment Loader	DA5130.2	25,092.21	6948 06/03/2019
74	AIRGAS USA, LLC Cylinder Lease renewal	DA5130.4	104.00	6949 06/14/2019
75	AMTRUST NORTH AMERICA INC 2019 Renewal	DA9055.8	66.60	6951 06/14/2019
76	THE BATTERY POST Exchange Battery	DA5130.4	20.00	6951 06/14/2019
77	CARQUEST AUTO PARTS STORES oil & air filters for pickup truck	DA5130.4	11.47	6952 06/14/2019
78	COUNTY LINE STONE CO., INC. 716.10 ton of crusher #2 stone	DA5112.4	6,936.35	6953 06/14/2019
78	COUNTY LINE STONE CO., INC. 67.70 ton of lt & med stone fill	DA5112.4	2,831.10	6953 06/14/2019
79	EMERLING FORD MERCURY 4 wheel drive hub for pick up truck	DA5130.4	119.09	6924 06/14/2019
80	FREY HEAVY DUTY u-Bolts for truck #7	DA5130.4	357.51	6955 06/14/2019
81	HOLLAND HARDWARE, INC. key cover, key, metric screw driver	DA5130.4	7.26	6956 06/14/2019
82	INTERSTATE BATTERY rebuild 12 volt & 14 volt battery	DA5130.4	69.98	6957 06/14/2019
83	KISTNER CONCRETE PRODUCTS 2 c/basin 24x24x3	DA5112.4	990.00	6958 06/14/2019
84	KURK FUEL COMPANY 1118.gallons of diesel fuel	DA5110.41	2,349.81	6959 06/14/2019
85	LANDPRO EQUIPMENT broom for JD 3330 tractor	DA5130.4	319.95	6960 06/14/2019
86	LOWE'S Saw Blade - 5 pack	DA5130.4	33.22	6961 06/14/2019
87	MCEWAN TRUCKING & GRAVEL B/R Gravel & Oversize Rock	DA5112.4	1,975.37	6962 06/14/2019

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY

TOWN OF COLDEN

Page: 2

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/13/2019

NUMBER 006

TOTAL CLAIMS: \$130,531.66

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
88	<b>RICHARD-CIN SIGNS &amp; SUPPLIES</b> Broom Wafers	DA5130.4	882.00	6963 06/14/2019
89	<b>RUCKER LUMBER, INC.</b> U-Bolt, Concrete Mix, Twine, 4 Coupling	DA5130.4	61.45	6964 06/14/2019
89	<b>RUCKER LUMBER, INC.</b> 3/4 Coupling, Bolts, Washers, Nuts	DA5130.4	49.94	6964 06/14/2019
90	<b>MIDLAND ASPHALT MATERIALS INC</b> 15,252 Gal Oil	DA5112.4	48,702.53	6965 06/14/2019
90	<b>MIDLAND ASPHALT MATERIALS INC</b> Mix Paver	DA5112.4	2,900.00	6965 06/14/2019
91	<b>NOCO ENERGY CORP.</b> 185.8 Gal Ethanol Fuel	DA5110.41	385.76	6966 06/14/2019
91	<b>NOCO ENERGY CORP.</b> 69.3 Gal Ethanol Fuel	DA5110.41	144.22	6966 06/14/2019
91	<b>NOCO ENERGY CORP.</b> 57.4 Gal Ethanol Fuel	DA5110.41	130.90	6966 06/14/2019
92	<b>NYS MUNICIPAL WORKER'S COMP</b> Annual 2019 Comp Insurance	DA9040.8	26,088.83	6967 06/14/2019
93	<b>SOUTHTOWNS TIREMAN INC</b> 4 LT 265/70R17 All Season	DA5130.4	600.00	6968 06/14/2019
93	<b>SOUTHTOWNS TIREMAN INC</b> 4 NYS Waste Tire Fee	DA5130.4	10.00	6968 06/14/2019
94	<b>TRI-COUNTY TOOL RENTAL</b> 1 Case Premixed Fuel	DA5130.4	41.00	6969 06/14/2019
95	<b>UNIFIRST CORPORATION</b> April Coveralls etc	DA5130.4	274.35	6970 06/14/2019
95	<b>UNIFIRST CORPORATION</b> May Coveralls, etc	DA5130.4	247.76	6970 06/14/2019
96	<b>VALLEY FAB AND EQUIP, INC.</b> Cylinder & Tube Swivel	DA5130.4	127.35	6971 06/14/2019
96	<b>VALLEY FAB AND EQUIP, INC.</b> Glad Hand	DA5130.4	20.90	6971 06/14/2019
96	<b>VALLEY FAB AND EQUIP, INC.</b> Tail Gate Latch Bolt	DA5130.4	34.82	6971 06/14/2019
96	<b>VALLEY FAB AND EQUIP, INC.</b> Pressure Protection Air Valve	DA5130.4	23.10	6971 06/14/2019
97	<b>NEW ENTERPRISE</b> 19.09 ton of #1 crusher run stone	DA5112.4	209.99	6972 06/14/2019
97	<b>NEW ENTERPRISE</b> 78.91 ton of #1 crusher run stone	DA5112.4	1,735.47	6972 06/14/2019
97	<b>NEW ENTERPRISE</b> 20.46 ton of #1 crusher run stone	DA5112.4	225.06	6972 06/14/2019

**ABSTRACT OF AUDITED VOUCHERS**

**HIGHWAY**

**TOWN OF COLDEN**

*Page: 3*

**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 06/13/2019**

**NUMBER 006**

**TOTAL CLAIMS: \$130,531.66**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
97	NEW ENTERPRISE 110.02 ton of #1 crusher run stone	DA5112.4	1,210.22	6972 06/14/2019
97	NEW ENTERPRISE 77.57 ton of #1 crusher run stone	DA5112.4	1,080.53	6972 06/14/2019