ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF COLDEN *Page: 1* **ERIE COUNTY, NEW YORK**

DATE OF AUDIT: 11/12/2026 **NUMBER 011** **TOTAL CLAIMS: $25,415.38**

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.

11/18/2026
Date

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
421	**AMAZON** Wireless Doorbell	A7310.42	24.99	CC 11/06/2026
422	**BELLA'S PIZZA** Pizza for Seniors	A7989.4	222.13	CC 10/13/2026
423	**LIFE VAC** Life Vac Equipment	A7989.4	149.98	CC 10/22/2026
424	**Positive Promotions** Gifts for Volunteers FeedMore	A6772.4	184.14	CC 10/15/2026
424	**Positive Promotions** Gifts for Seniors	A7989.4	487.70	CC 10/15/2026
425	**NYS UNEMPLOYMENT INS** October 1, 2026	A9050.8	106.17	3453 10/19/2026
426	**ASSOC. OF ERIE COUNTY GOVTS.** Association of EC Gov Monthly Meeting - Patty Z.	A1010.4	65.00	3454 10/22/2026
426	**ASSOC. OF ERIE COUNTY GOVTS.** Association of EC Gov Monthly Meeting - Jim D.	A1220.4	65.00	3454 10/22/2026
427	**VERIZON** Telephone Bldgs 10/13 - 11/12 SC	A1620.4	42.34	3455 10/23/2026
427	**VERIZON** Telephone Bldgs 10/13 - 11/12 Fax	A1620.4	83.18	3455 10/23/2026
428	**HIGHMARK** October 2026	A600.4	1,376.38	3456 10/29/2026
428	**HIGHMARK** October 2026	A9060.8	6,488.69	3456 10/29/2026
428	**HIGHMARK** October 2026	A9060.8	2,189.41	3456 10/29/2026
429	**NYS ELECTRIC & GAS** SC 9/22/26 - 10/20/26	A1620.4	130.99	3457 10/28/2026
429	**NYS ELECTRIC & GAS** Park 9/22/26 - 10/20/26	A1620.4	60.39	3457 10/28/2026
429	**NYS ELECTRIC & GAS** Hwy 9/19/26 - 10/19/26	A1620.4	142.09	3457 10/28/2026
429	**NYS ELECTRIC & GAS** TH 9/22/26 - 10/20/26	A1620.4	183.27	3457 10/28/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF COLDEN *Page: 2* **ERIE COUNTY, NEW YORK**

DATE OF AUDIT: 11/12/2026 **NUMBER 011** **TOTAL CLAIMS: $25,415.38**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
430	**Visa** Concrete	A7110.4	298.67	ACH 10/27/2026
431	**BENNETT DIFILIPPO & KURTZHALT** November 2026 Payment	A1420.4	1,000.00	3458 11/16/2026
432	**Charter Communications/Spectrm** Highway 10/24/26 - 11/23/26	A1620.4	99.99	3459 11/16/2026
432	**Charter Communications/Spectrm** Town Hall - 10/24/26 - 11/23/26	A1620.4	180.00	3459 11/16/2026
433	**CID DIV OF WASTE MANAGEMENT** Parks - Dumpster - October 2026	A7110.4	117.53	3460 11/16/2026
434	**CINTAS** First Aid Supplies	A5010.4	60.51	3461 11/16/2026
435	**DON RAYNER** Mileage	A6772.4	32.67	3462 11/16/2026
436	**ERIE CO COMPTROLLER** Heat Charges Oct 2026 - Hwy	A1620.4	131.00	3463 11/16/2026
436	**ERIE CO COMPTROLLER** Heat Charges Oct 2026 - TH	A1620.4	28.43	3463 11/16/2026
436	**ERIE CO COMPTROLLER** Heat Charges Sept 2026 - Hwy	A1620.4	24.62	3463 11/16/2026
436	**ERIE CO COMPTROLLER** Heat Charges Oct 2026 - SC	A1620.4	56.68	3463 11/16/2026
436	**ERIE CO COMPTROLLER** Heat Charges Sept 2026 - SC	A1620.4	24.30	3463 11/16/2026
436	**ERIE CO COMPTROLLER** Heat Charges Sept 2026 - TH	A1620.4	23.71	3463 11/16/2026
437	**E C COMPTROLLER** Electric Hwy - 8/19/26 - 9/18/26	A1620.4	37.46	3464 11/16/2026
437	**E C COMPTROLLER** Electric TH - 8/20/26 - 9/21/26	A1620.4	131.45	3464 11/16/2026
437	**E C COMPTROLLER** Electric SC - 8/20/26 - 9/21/26	A1620.4	44.69	3464 11/16/2026
437	**E C COMPTROLLER** Electric Park - 8/20/26 - 9/21/26	A1620.4	23.27	3464 11/16/2026
437	**E C COMPTROLLER** Inters- - 9/1/26 -9/30/26	A5182.4	41.54	3464 11/16/2026
438	**KATHY LELL** Mileage	A6772.4	52.55	3465 11/16/2026
439	**KEPPLER CULLIGAN WATER TREAT** Bottle Water & Shipping - 10/28/26	A1620.4	39.47	3466 11/16/2026
440	**LANDPRO EQUIPMENT** Filters for JD 3320, Voltage Reg, & Air Filter	A7110.4	172.71	3467 11/16/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF COLDEN *Page: 3* **ERIE COUNTY, NEW YORK**

DATE OF AUDIT: 11/12/2026 **NUMBER 011** **TOTAL CLAIMS: $25,415.38**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
441	**LOWE'S OF SPRINGVILLE** Paint, Tarp for Wood Chips, & Ice Prevention	A1620.4	864.92	3468 11/16/2026
442	**ADAMCHICK, CPA PC** 2027 NYS Audit Assistance	A1220.4	1,000.00	3469 11/16/2026
442	**ADAMCHICK, CPA PC** 2027 Budget Work	A1340.4	1,850.00	3469 11/16/2026
443	**NUSSBAUMER & CLARKE** Engineering & Design - Kummer Park	A1440.4	290.00	3470 11/16/2026
444	**NYS ELECTRIC & GAS** October - Intersection	A5182.4	367.77	3471 11/16/2026
445	**PITNEY BOWES INC** Postage Meter Lease - Dec - March	A1670.4	215.13	3472 11/16/2026
446	**QUILL CORPORATION** Office Supplies, Envelopes, & Note Pads	A1620.4	382.77	3473 11/16/2026
446	**QUILL CORPORATION** Whiteboard	A5010.4	33.49	3473 11/16/2026
447	**RUCKER LUMBER, INC.** Sidewalk Salt, Key, & Furance Filter	A7110.4	153.73	3474 11/16/2026
448	**Ryan McCann** Court Night	A1110.42	120.00	3475 11/16/2026
449	**SPRINGVILLE JOURNAL** Legal Notices	A1670.4	378.96	3476 11/16/2026
450	**MICHAEL SCHNIEDER** Mileage	A1110.43	87.88	3477 11/16/2026
451	**OFFICE OF STATE COMPTROLLER** Sept 2026 Fees & Fines	A2610	545.00	3478 11/16/2026
452	**TOWN OF COLDEN** Town Hall 8/1/26 - 10/31/26	A1620.4	72.45	3479 11/16/2026
452	**TOWN OF COLDEN** Park 8/1/26 - 10/31/26	A1620.4	72.45	3479 11/16/2026
452	**TOWN OF COLDEN** Highway 8/1/26 - 10/31/26	A1620.4	173.64	3479 11/16/2026
452	**TOWN OF COLDEN** Senior Center 8/1/26 - 10/31/26	A1620.4	72.45	3479 11/16/2026
453	**Thomas Dziulko** Mileage October 2026	A3620.4	133.40	3480 11/16/2026
453	**Thomas Dziulko** Meal for EC Meeting	A3620.4	22.00	3480 11/16/2026
454	**TROST FIRE EQUIPMENT** Town Hall, Senior Center, & Parks Dept	A1620.4	227.00	3481 11/16/2026
454	**TROST FIRE EQUIPMENT** Hwy Fire Extingishers	A5010.4	298.50	3481 11/16/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF COLDEN *Page: 4* **ERIE COUNTY, NEW YORK**

DATE OF AUDIT: 11/12/2026 **NUMBER 011** **TOTAL CLAIMS: $25,415.38**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
455	**UNIFIRST CORPORATION** Jeans & Coveralls	A1620.4	46.30	3482 11/16/2026
455	**UNIFIRST CORPORATION** Mat/Scraper	A1620.4	285.36	3482 11/16/2026
456	**U S POSTAL SERVICE, CMRS-PB** Refill Postage	A1670.4	2,046.00	3483 11/16/2026
457	**Vaspian LLC** Due from November	A1620.4	295.60	3484 11/16/2026
458	**VERIZON** GPS Payment - November	A5010.4	170.55	3485 11/16/2026
459	**VERIZON** Sept 24,2026 - Oct 23, 2026 DCO	A3510.4	31.27	3486 11/16/2026
459	**VERIZON** Sept 24, 2026 - Oct 23, 2026 Asst CEO	A3620.4	75.31	3486 11/16/2026
459	**VERIZON** Sept 24,2026 - Oct 23, 2026 Hwy	A5010.4	37.32	3486 11/16/2026
460	**WILLIAMSON LAW BOOK COMPANY** Minute Book, Index, & Cover	A1460.4	410.00	3487 11/16/2026
460	**WILLIAMSON LAW BOOK COMPANY** Shipping	A1460.4	33.03	3487 11/16/2026

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY

TOWN OF COLDEN *Page: 1* **ERIE COUNTY, NEW YORK**

DATE OF AUDIT: 11/12/2026 **NUMBER 011** **TOTAL CLAIMS: $30,022.89**

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.

11/18/2026
Date

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
125	**Visa** battery packs	DA5130.4	313.60	ach 10/27/2026
126	**HIGHMARK** Nov payment	DA9060.8	5,525.16	8547 10/29/2026
127	**ADVANCED AUTO** grease gun, brakes, taillight	DA5130.4	888.61	8548 11/16/2026
128	**AMERICAN ROCK SALT CO., LLC** 40.13 tons salt	DA5142.4	3,778.24	8549 11/16/2026
129	**Dead End Auto** Labor Truck #9 brakes	DA5130.4	305.00	8550 11/16/2026
130	**Everett J Prescott Inc.** Culvert pipe elbow	DA5130.4	248.37	8551 11/16/2026
131	**FPS Hydraulics** hydraulic lines	DA5130.4	121.87	8552 11/16/2026
132	**GERNATT ASPHALT PRODUCTS, INC.** 4.52 tons asphalt	DA5110.4	411.91	8553 11/16/2026
132	**GERNATT ASPHALT PRODUCTS, INC.** 85.39 tons sand	DA5142.4	550.77	8553 11/16/2026
133	**KLOIBER AUTO RECYCLING** 1 oxygen & 2 acetylene bottle exchanges	DA5130.4	230.00	8554 11/16/2026
134	**LANDPRO EQUIPMENT** filters	DA5130.4	133.21	8555 11/16/2026
135	**LARRY ROMANCE & SONS, INC.** 3 pt hitch arm - New Holland	DA5130.4	739.69	8556 11/16/2026
136	**LOWE'S** Tools, chairns, saw	DA5130.4	1,438.85	8557 11/16/2026
137	**MCEWAN TRUCKING & GRAVEL** 58.4 tons gravel	DA5110.4	642.40	8558 11/16/2026
138	**MONROE EXTINGUISHERS CO INC** Rhino mower parts	DA5130.4	1,265.81	8559 11/16/2026
139	**NOCO ENERGY CORP.** 161.5 gal ethanol	DA5110.41	645.93	8560 11/16/2026
140	**PD MECHANICAL** International #3 inspections,	DA5130.4	20.00	8561 11/16/2026

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY

TOWN OF COLDEN *Page: 2* **ERIE COUNTY, NEW YORK**

DATE OF AUDIT: 11/12/2026 **NUMBER 011** **TOTAL CLAIMS: $30,022.89**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
140	**PD MECHANICAL** fluid film, international #3	DA5130.4	3,016.34	8561 11/16/2026
141	**SAIA COMMUNICATIONS, INC.** 2 mics for portable radios	DA5130.4	203.38	8562 11/16/2026
142	**SOUTHTOWNS TIREMAN INC** 4 tires	DA5130.4	2,704.00	8563 11/16/2026
143	**UNIFIRST CORPORATION** Jeans, coveralls & wipers	DA5130.4	535.20	8564 11/16/2026
144	**VALLEY FAB AND EQUIP, INC.** Bushing out Trucks 4 & 8	DA5130.4	676.84	8565 11/16/2026
144	**VALLEY FAB AND EQUIP, INC.** Truck #6 sander auger	DA5130.4	2,809.89	8565 11/16/2026
145	**VCNA United Materials LLC** 34 concrete blocks	DA5110.4	2,000.00	8566 11/16/2026
146	**Visa** casters, flash light, chain	DA5130.4	347.86	ach 11/16/2026
147	**HOLLAND HARDWARE, INC.** Hose reels and hose	DA5130.4	469.96	8567 11/16/2026

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF COLDEN *Page: 1* **ERIE COUNTY, NEW YORK**

DATE OF AUDIT: 11/12/2026 **NUMBER 011** **TOTAL CLAIMS: $11,696.36**

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11/18/2026
Date

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
51	**ERIE CO WATER AUTHORITY** Water Useage 9/7/26 -10/7/26	SW8320.4	9,172.35	2493 10/23/2026
52	**GRAINGER** Blue Marking Flags	SW8340.4	24.63	2494 11/16/2026
53	**MCANDREW LABORATORY INC** Water Test	SW8310.4	25.00	2495 11/16/2026
54	**TI-SALES INC** 3/4" Neptune T-10 Meter	SW8340.2	2,142.40	2496 11/16/2026
55	**TOWN OF COLDEN** Del Aureos - Hydrant Painting Cost	SW8340.4	156.98	2497 11/16/2026
56	**MCANDREW LABORATORY INC** Water Test	SW8310.4	25.00	2498 11/16/2026
57	**U S POSTAL SERVICE, CMRS-PB** Meter Deposit Refund for 8794 Lower E.	SW615	75.00	2499 11/16/2026
58	**WNY BUSINESS VENTURE** Meter Deposit Refund for 8794 Lower E. Hill	SW615	75.00	2500 11/16/2026

ABSTRACT OF AUDITED VOUCHERS

LIGHTING DISTRICT

TOWN OF COLDEN *Page: 1* **ERIE COUNTY, NEW YORK**

DATE OF AUDIT: 11/12/2026 **NUMBER 011** **TOTAL CLAIMS: $2,747.56**

To the Supervisor:

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11/18/2026
Date

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
15	**General Fund** SATCO LED Lights	SL1-5182.4	215.80	396 11/16/2026
16	**ERIE COUNTY COMTROLLER** Electric September	SL1-5182.4	271.61	397 11/16/2026
17	**NYS ELECTRIC & GAS** October 2026 - Street Lighting	SL1-5182.4	2,260.15	398 11/16/2026

ABSTRACT OF AUDITED VOUCHERS

REFUSE DIST.

TOWN OF COLDEN *Page: 1* **ERIE COUNTY, NEW YORK**

DATE OF AUDIT: 11/12/2026 **NUMBER 011** **TOTAL CLAIMS: $36,589.97**

To the Supervisor:

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11/18/2026
Date

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
10	**CID DIV OF WASTE MANAGEMENT** October Curb Service	SR8160.1	33,185.27	310 11/16/2026
10	**CID DIV OF WASTE MANAGEMENT** Hazardous Waste Charges	SR8160.4	3,404.70	310 11/16/2026