TOWN OF THURSTON

Abstract of Unaudited Vouchers

GENERAL FUND - TOWNWIDE

Total Claims: $125,096.92 04/16/2025 Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
73	Steuben Rural Electric Salt Barn - Electric	A5132.4	115.63	13668	04/01/2025
73	Steuben Rural Electric Highway Shop - Electric	A5132.4	333.13	13668	04/01/2025
74	Armstrong Telecommunications Highway Shop - Internet / Phone	A5132.4	167.80	13669	04/01/2025
75	Charter Communications Town Hall - Internet	A1620.4	180.00	13670	04/01/2025
76	Pitney Bowes Inc 1027175883/Postage Meter - 3 Month Rental	A1620.4	89.97	13674	04/17/2025
77	All Starr Cleaning 10189/Town Hall Cleaning (1)	A1620.4	175.00	13675	04/17/2025
78	NYSEG Town Hall - Electric	A1620.4	152.49	13671	04/01/2025
79	Sue Conklin Tax Collector Manual	A1330.4	10.00	13676	04/17/2025
79	Sue Conklin Postage - Local Laws & Grant Forms	A1410.4	20.20	13676	04/17/2025
79	Sue Conklin Receipt book	A1410.4	8.97	13676	04/17/2025
79	Sue Conklin Broom	A1620.2	10.00	13676	04/17/2025
80	AMR / Rural Metro Ambulance Subsidy (1 month)	A4540.4	468.16	13677	04/17/2025
81	NYS Association of Towns Highway School - Registration Fee	A5010.4	125.00	13678	04/17/2025
82	Hargrave Construction 250/Town Hall - Paint & Drywall Repair (1st Payment)	A1620.2	2,100.00	13672	04/01/2025
83	New York State Teamsters HHF Health Insurance - B.Smith	A9060.8	1,890.34	13679	04/17/2025
84	Michael Volino Mileage - 90 miles @ $.66	A1220.4	60.00	13680	04/17/2025
84	Michael Volino Godaddy Renewal - 13 months	A1620.4	330.14	13680	04/17/2025
85	The Corning Building Co. Highway Shop - New Garage Doors (2)	A5132.2	12,019.98	13681	04/17/2025
86	Williamson Law Book Company 205940/Town Clerk - Cast Desk Seals (2)	A1410.4	219.66	13682	04/17/2025

TOWN OF THURSTON

Abstract of Unaudited Vouchers

GENERAL FUND - TOWNWIDE

Total Claims: $125,096.92 04/16/2025 Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
87	Featured Media Ads - Annual Report, Safety Meeting, MEO Hire (2)	A1989.4	181.50	13683	04/17/2025
88	Hargrave Construction 251/Town Hal - New Emergency Lights (2)	A1620.2	850.00	13673	04/08/2025
88	Hargrave Construction 251/Town Hall - Paint, Drywall Repair	A1620.4	1,200.00	13673	04/08/2025
89	Elan Financial Services Highway Shop - Donuts for Birthdays (2)	A1220.4	28.00	13684	04/17/2025
89	Elan Financial Services Supervisor - Cornell Local Roads Training Fee	A1220.4	60.00	13684	04/17/2025
89	Elan Financial Services Town Hall - New Phones (4)	A1620.2	248.59	13684	04/17/2025
89	Elan Financial Services Postage Meter - Funds	A1620.4	500.00	13684	04/17/2025
89	Elan Financial Services Microsoft 365 Renewal (1 year)	A1620.4	129.99	13684	04/17/2025
89	Elan Financial Services Postage Meter- Ink	A1620.4	121.96	13684	04/17/2025
89	Elan Financial Services Town Hall - Paper Towels	A1620.4	32.99	13684	04/17/2025
89	Elan Financial Services The Leader - Online Access (1 month)	A1989.4	1.00	13684	04/17/2025
89	Elan Financial Services Highway Superintendent - Custom Post-It Notes	A5010.4	81.98	13684	04/17/2025
89	Elan Financial Services Uline - Shipping Fee	A5010.4	60.00	13684	04/17/2025
89	Elan Financial Services Highway Shop - Wireless Mouse	A5132.2	15.94	13684	04/17/2025
89	Elan Financial Services Highway Shop - Spiked Shoes for Floor Painting	A5132.2	69.90	13684	04/17/2025
89	Elan Financial Services Highway Shop - Toilet Paper	A5132.4	75.98	13684	04/17/2025
90	Verizon Town Hall - Phones (2)	A1620.4	131.55	13685	04/17/2025
91	Steuben County 13027/Annual Tax Bill Processing & Mailing Charges	A1330.4	644.26	13686	04/17/2025
91	Steuben County 13065/Assessors - County Program License & Support Fee	A1355.4	1,200.00	13686	04/17/2025

TOWN OF THURSTON

Abstract of Unaudited Vouchers

GENERAL FUND - TOWNWIDE

Total Claims: $125,096.92 04/16/2025 Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
92	Addison Post Ads - Safety Meeting and MEO (2)	A1989.4	80.50	13687	04/17/2025
93	Sandra Nowicki Tax Collector - Ink Cartridge	A1330.4	24.92	13688	04/17/2025
94	Engravers Plus 614256/Tax Collecter - Retirement Plaque	A1220.4	37.47	13689	04/17/2025
95	Yoder's Manufacturing & Sales 68763/Highway Shop - High Pressure Pump & Nozzle	A5132.2	1,081.98	13690	04/17/2025
	Total:		25,334.98		

TOWN OF THURSTON

Abstract of Unaudited Vouchers

HIGHWAY - TOWNWIDE

Total Claims: $125,096.92 04/16/2025 Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
41	JC Smith Inc. 1802904/Grease Gun Kit	DA5130.2	249.99	20853	04/17/2025
42	New York State Teamsters HHF Health Insurance - B. & R. Akins	DA9060.8	4,159.30	20852	04/01/2025
43	New York State Teamsters HHF Health Insurance - C.Volino	DA9060.8	2,460.99	20854	04/17/2025
44	Mobiletech Communications Corp Radios - Annual Contract Service Fee	DA5130.4	6,056.40	20855	04/17/2025
45	Randy Akins Annual Clothing Allowance	DA9089.8	500.00	20856	04/17/2025
46	Bruce Akins Annual Clothing Allowance	DA9089.8	500.00	20857	04/17/2025
47	Chris Volino Annual Clothing Allowance	DA9089.8	500.00	20858	04/17/2025
48	Mirabito Energy Products 40981/Diesel - 1000 gallons @ 2.65	DA5110.42	2,648.10	20859	04/17/2025
48	Mirabito Energy Products Gasoline - 250 gallons	DA5110.42	593.24	20859	04/17/2025
49	Cook Brother Truck Parts 2348899/Loader (T-420) Hose Replacement	DA5130.4	360.00	20860	04/17/2025
50	Jim's Equipment Repair, Inc. 9433/Stone Rake Rebuild	DA5130.4	2,325.51	20861	04/17/2025
51	Chemung Supply 036176/Guard Rails for Knowles Rd. Project	DA5112.2	23,140.00	20862	04/17/2025
52	Larry Romance & Son, In IW04771/New Holland Tractor (T-415) Repair	DA5130.4	691.92	20863	04/17/2025
53	Parmenter Inc. 0160915/Dump Truck (T-412) Tires	DA5130.4	1,688.22	20864	04/17/2025
54	Wilbri Inc 303850035466/Pick-up (T-411) Oil for Plow	DA5130.4	20.16	20865	04/17/2025
55	Campbell Building Supply 13577/Brine Truck (T-427) All Purpose Cement for Repair	DA5130.4	6.99	20866	04/17/2025
56	Yoder's Manufacturing & Sales 68140/Bolt, Hoses, & Nuts	DA5130.4	162.70	20867	04/17/2025
57	Sonny's Service 81652/Dump Truck (T-424) Jake Brake Repair	DA5130.4	2,166.06	20868	04/17/2025
57	Sonny's Service 81752/Dump Truck (T-424) Jake Brake Parts	DA5130.4	350.00	20868	04/17/2025

TOWN OF THURSTON

Abstract of Unaudited Vouchers

HIGHWAY - TOWNWIDE

Total Claims: $125,096.92 04/16/2025 Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
58	Bath Plumbing and Hardware Brine Truck (T-427)	DA5130.4	99.30	20869	04/17/2025
59	George & Sweded Sales &Service 01-88692/Loader (T-420) Repair	DA5130.4	268.05	20870	04/17/2025
60	Bath Auto Parts Inc. 077586/New Holland Tractor (T-415) Battery & Supplies	DA5130.4	374.24	20871	04/17/2025
60	Bath Auto Parts Inc. 077237/Lubricant	DA5130.4	10.70	20871	04/17/2025
61	Chemung Canal Trust Company Dump Truck (T-409) Final Principal Payment	DA9730.6	48,333.60	20872	04/17/2025
61	Chemung Canal Trust Company Dump Truck (T-409) Final Interest Payment	DA9730.7	1,450.01	20872	04/17/2025
62	Fleetpride BTH0142319/Various Part	DA5130.4	287.01	20873	04/17/2025
62	Fleetpride Credit	DA5130.4	-31.38	20873	04/17/2025
62	Fleetpride 122773374/Various Part	DA5130.4	151.18	20873	04/17/2025
62	Fleetpride 123943429/Various Part	DA5130.4	31.38	20873	04/17/2025
62	Fleetpride 122788897/Various Part	DA5130.4	43.27	20873	04/17/2025
	Total:		99,596.94		

TOWN OF THURSTON

Abstract of Unaudited Vouchers

TRUST & AGENCY

Total Claims: $125,096.92 04/16/2025 Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
4	Teamsters Local Union #118 Union Dues	TA24	165.00	10901	04/17/2025
	Total:		165.00		