ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF THURSTON **STEUBEN COUNTY, NEW YORK**

DATE OF AUDIT: 09/17/2025 **NUMBER 009** **TOTAL CLAIMS: $21,778.98**

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.

9-18-25
Date

Sue E Conklin
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
173	**NYSEG** Town Hall - Electric	A1620.4	162.96	13769 09/01/2025
174	**IB Design Studios, Inc.** 23344/Website Re-Design to .gov - 50% Deposit	A1620.2	1,586.90	13772 09/18/2025
175	**Charter Communications** Town Hall - Internet	A1620.4	180.00	13770 09/01/2025
176	**Armstrong Telecommunications** Highway Shop - Internet / Phone	A5132.4	167.80	13771 09/01/2025
177	**Trisha Brown** Health Officer- Annual Payment	A4010.4	300.00	13773 09/18/2025
178	**AMR / Rural Metro** 965478/Ambulance Subsidy	A4540.4	468.16	13774 09/18/2025
179	**Harter Secrest & Emery LLP** 968192/Law Advice (4/30 - 7/18)	A1420.4	977.50	13775 09/18/2025
180	**Uline** 196928058/Tax Collector - New Desk & Shipping	A1330.4	618.89	13776 09/18/2025
180	**Uline** 196928058/Town Hall - Baby Changing Station	A1620.2	450.00	13776 09/18/2025
181	**Featured Media** Ad - Grader Bond Resolution Notice	A1989.4	148.75	13777 09/18/2025
182	**New York State Teamsters HHF** Health Insurance Premium - M.Smith	A9060.8	1,890.34	13778 09/18/2025
183	**Isaac Heating & Air Condition** 3901056/Town Hall -Summer Inspection of Furnace & Air Con.	A1620.4	110.00	13779 09/18/2025
184	**Verizon** Town Hall - Phones	A1620.4	127.58	13780 09/18/2025
185	**Addison Post** Fall Newsletter Printing	A1670.4	395.00	13781 09/18/2025
186	**Elan Financial Services** Fall Newsletter - Address Labels	A1670.4	57.88	13782 09/18/2025
186	**Elan Financial Services** Community Day - Ice Cream Truck	A7550.4	362.00	13782 09/18/2025
187	**Coner Walsh** Riembursement of Court Fees	A1355.4	30.00	13783 09/18/2025
188	**Mirabito Energy Products** 84021/Highway Shop - Propane - 421.8 gal. @ 2.54	A5132.4	1,071.37	13784 09/18/2025

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189	**Alan Crooker** Mowing - Cemeteries, T.& F. Hall, & Highway Shop	A8810.4	1,140.00	13785 09/18/2025

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - TOWNWIDE

TOWN OF THURSTON **STEUBEN COUNTY, NEW YORK**

DATE OF AUDIT: 09/17/2025 **NUMBER 009** **TOTAL CLAIMS: $21,778.98**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
127	**New York State Teamsters HHF** Health Insurance - B. & R. Akins	DA9060.8	4,159.30	20938 09/01/2025
128	**Mirabito Energy Products** 542772/Diesel - 400 gallons @ 2.55	DA5110.41	1,024.46	20939 09/18/2025
128	**Mirabito Energy Products** 10878/Diesel - 389 gallons @ 2.64	DA5110.41	1,027.99	20939 09/18/2025
129	**Air Gas USA, LLC** 9500924277/Lease Renewal - Acetylene & Oxygen, HazMat Chg	DA5110.41	113.50	20940 09/18/2025
129	**Air Gas USA, LLC** 9500905715/Lease Renewal - Acetylene & Oxygen	DA5110.41	243.00	20940 09/18/2025
129	**Air Gas USA, LLC** 9500910498/Lease Renewal - Acetylene & Oxygen, Energy Charge	DA5110.41	279.64	20940 09/18/2025
130	**New York State Teamsters HHF** Health Insurance Premium - C. Volino	DA9060.8	2,460.99	20941 09/18/2025
131	**Campbell Building Supply** 19734/Pails (6) & Wasp Spray (4)	DA5110.41	51.30	20942 09/18/2025
132	**Bath Auto Parts Inc.** 086309/Hose Fittings (2) & O Ring	DA5130.4	197.64	20943 09/18/2025
132	**Bath Auto Parts Inc.** 087282/Fuel Filter	DA5130.4	59.61	20943 09/18/2025
132	**Bath Auto Parts Inc.** 087196/Disconnect Tool Set	DA5130.4	41.39	20943 09/18/2025
132	**Bath Auto Parts Inc.** 087324/Fuel Filter	DA5130.4	11.64	20943 09/18/2025
133	**S T Coots LLC** 11672/Item 4 - 56.05 Ton	DA5110.41	347.51	20944 09/18/2025
134	**Finger Lakes IPG Storage LLC** FLB25-0806/Brine - 26 Loads	DA5110.41	130.00	20945 09/18/2025
135	**Choice Auto Glass, Inc.** 101-132110/Grader - Installation of Window	DA5130.4	175.00	20946 09/18/2025
136	**Winter Equipment Co.** IV62678/Pickup - Cutting Edge for Plow	DA5130.4	173.09	20947 09/18/2025
136	**Winter Equipment Co.** IV64537/Grader - Scarifier Teeth (9)	DA5130.4	275.73	20947 09/18/2025
137	**Chemung Supply** 038676/Grader - Cutting Edge (2)	DA5130.4	402.06	20948 09/18/2025
138	**Scott's Tire and Repair LLC** 1630/Tractor - Rear Tire Repair	DA5130.4	195.00	20949 09/18/2025

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TRUST & AGENCY

TOWN OF THURSTON | **STEUBEN COUNTY, NEW YORK**

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
9	**Teamsters Local Union #118** Union Dues	TA24	165.00	10915 09/18/2025