TOWN OF THURSTON

Abstract of Unaudited Vouchers

GENERAL FUND - TOWNWIDE

Total Claims: $75,733.45 10/15/2025 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
190	Steuben Rural Electric Salt Barn - Electric	A5132.4	61.04	13786	10/01/2025
190	Steuben Rural Electric Highway Shop - Electric	A5132.4	134.59	13786	10/01/2025
191	Office of State Comptroller 4638260-2025-08-01/NYS - Fines & Forfitures Disbursement	A690	3.00		
192	All Starr Cleaning 11969/Town Hall - September Cleaning (1)	A1620.4	175.00		
192	All Starr Cleaning 11665/Town Hall - July Cleanings (2)	A1620.4	350.00		
193	Nick Lewis - Nolton INV0001/Replace Pole Light Bulbs, Baby Change Install	A1620.4	200.00	13790	10/01/2025
193	Nick Lewis - Nolton INV003/Salt Barn - Labor for repair of inside walls	A5132.2	275.00	13790	10/01/2025
194	Armstrong Telecommunications Highway Shop - Internet / Phone	A5132.4	167.80	13787	10/01/2025
195	Charter Communications 143712001082125/Town Hall - Internet	A1620.4	180.00	13788	10/01/2025
196	Harter Secrest & Emery LLP Attorney - Phone Conference & Follow-up	A1420.4	212.50		
197	NYSEG Town Hall - Electric	A1620.4	113.69	13789	10/01/2025
198	Campbell Building Supply 20391/Salt Barn Wall Repair - Plywood (4) & Lags (5lb)	A5132.2	261.79		
198	Campbell Building Supply 20941/Credit for Extra Plyood Returned	A5132.2	-152.80		
198	Campbell Building Supply 20604/Delivery Fee	A5132.2	25.00		
200	Pitney Bowes Inc 1028193294/Postage Meter Rental - Oct. - Jan	A1620.2	89.97		
201	AMR / Rural Metro 965479/Ambulance Subsidy	A4540.4	468.16		
202	Twin Tiers Tent 1147/Community Day - Bounce House	A7550.4	250.00		
203	New York State Teamsters HHF Health Insurance - B. Smith	A9060.8	1,890.34		
204	Crazy Abe's Saw Works 91925/Thurston Village Cemetery - Tree Removal (4)	A8810.4	1,500.00	13791	10/01/2025

TOWN OF THURSTON

Abstract of Unaudited Vouchers

GENERAL FUND - TOWNWIDE

Total Claims: $75,733.45 10/15/2025 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
205	Featured Media Ad - Rabies Clinic	A3510.4	51.00		
206	Elan Financial Services Town Hall - Replacement Lights for Pole Lights (2)	A1620.2	119.96		
206	Elan Financial Services Fall Rabies Clinic - Pizza & Wings	A3510.4	88.71		
207	Verizon Town Hall - Phones (2)	A1620.4	128.35		
208	Suzanne Patterson Fall Rabies Clinic Fee	A4042.4	360.00		
	Total:		6,953.10		

TOWN OF THURSTON

Abstract of Unaudited Vouchers

COMMUNITY DEVELOPMENT BLOCK GRANT

Total Claims: $75,733.45 10/15/2025 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
193	Nick Lewis - Nolton INV002/CDBG - Home Inspections (5)	CD8510.4	1,000.00	13790	10/01/2025
199	LaBella Associates 271222/Adminstration Fees - June	CD8510.41	575.00		
199	LaBella Associates 274966/Adminstration Fees - July	CD8510.41	862.50		
199	LaBella Associates 268273/Adminstration Fees - May	CD8510.41	1,747.20		
199	LaBella Associates 277444/Adminstration Fees - August	CD8510.41	805.00		
	Total:		4,989.70		

TOWN OF THURSTON

Abstract of Unaudited Vouchers

HIGHWAY - TOWNWIDE

Total Claims: $75,733.45 10/15/2025 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
139	New York State Teamsters HHF Health Insurance - B. & R. Akins	DA9060.8	3,327.44	20950	10/01/2025
140	S T Coots LLC 11832/Item 4 - 18.2 Ton @ 7.75 a ton	DA5110.41	141.05		
140	S T Coots LLC 11812/Item 4 - 71.12 Ton @ 8.00 a ton	DA5110.41	568.96		
140	S T Coots LLC 111779/Item 4 for Savona - Campbell Rd. Project	DA5112.2	4,081.60		
140	S T Coots LLC 11839/Road Sand - @ 14.25 a ton	DA5142.4	6,879.22		
140	S T Coots LLC 11818/Road Sand - @ 14.25 a ton	DA5142.4	17,398.01		
141	Yoder's Manufacturing & Sales 72289/Threader Rod & Rags	DA5130.4	19.58	20951	10/01/2025
141	Yoder's Manufacturing & Sales 71930/Drum of DEF, Grease, & Nuts	DA5130.4	243.76	20951	10/01/2025
142	Mirabito Energy Products 57639/Gasoline - 200 gal. @ 2.60	DA5110.41	520.77		
142	Mirabito Energy Products 57638/Diesel - 413 gal. @ 2.66	DA5110.41	1,098.84		
143	New York State Teamsters HHF Health Insurance - C.Volino	DA9060.8	2,460.99		
144	Bath Auto Parts Inc. 089199/Grease (10)	DA5130.4	78.88		
144	Bath Auto Parts Inc. 087631/2001 10-Wheel Dump Truck - Switch	DA5130.4	13.28		
145	Yoder's Manufacturing & Sales 73984/Diesel K100 (to remove water in diesel)	DA5130.4	39.99		
145	Yoder's Manufacturing & Sales 73947/Diesel K100 (to remove water in diesel)	DA5130.4	14.99		
146	Finger Lakes IPG Storage LLC FLB25-0908/Brine - 10 Loads	DA5110.41	50.00		
147	Scott's Tire and Repair LLC 1641/New Holland Tractor - Tire Repair	DA5130.4	195.00		
148	Simmons-Rockwell Chevrolet 2022 Pickup- Labor for fuel pump & switch repair	DA5130.4	75.00		
149	Dalrymple Gravel & Contracting 100125-11/Asphalt - Savona - Campbell Road Project	DA5112.2	25,044.35		

TOWN OF THURSTON

Abstract of Unaudited Vouchers

HIGHWAY - TOWNWIDE

Total Claims: $75,733.45 10/15/2025 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
150	Five Star Equipment Grader - Replacement Window	DA5130.4	577.89		
151	Winter Equipment Co. Grader - Plow Blade & Scarifier Teeth	DA5130.4	448.82		
152	Safety - Kleen Systems, Inc. 98184837/Parts Washer Fluid	DA5130.4	347.23		
	Total:		63,625.65		

TOWN OF THURSTON

Abstract of Unaudited Vouchers

TRUST & AGENCY

Total Claims: $75,733.45 10/15/2025 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
10	Teamsters Local Union #118 Union Dues	TA24	165.00		
	Total:		165.00		