# TOWN OF THURSTON

## Abstract of Unaudited Vouchers

### GENERAL FUND - TOWNWIDE

Total Claims: $45,793.65 06/18/2025 Number 006

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 118 | NYSEG<br>Town Hall - Electric | A1620.4 | 128.98 | 13713 | 06/01/2025 |
| 119 | Armstrong Telecommunications<br>Highway Shop - Phone / Internet | A5132.4 | 168.34 | 13714 | 06/01/2025 |
| 120 | Charter Communications<br>143712001052125/Town Hall - Internet | A5132.4 | 180.00 | 13715 | 06/01/2025 |
| 121 | All Starr Cleaning<br>10409/Town Hall - Cleanings (2) | A5132.4 | 350.00 | | |
| 122 | AMR / Rural Metro<br>965475/Ambulance Subsidy | A4540.4 | 468.16 | | |
| 123 | Careys Cyber Inc.<br>5590/Repair of Clerk's Computer | A1410.4 | 110.00 | | |
| 124 | Featured Media<br>Ad - LL5 Public Hearing | A1989.4 | 49.50 | | |
| 124 | Featured Media<br>Ad - Lightening & Electric Panel Upgrades | A1989.4 | 49.50 | | |
| 125 | New York State Teamsters HHF<br>Health Insurance - B. Smith | A9060.8 | 1,890.34 | | |
| 126 | Addison Post<br>LL5 Public Hearing (2) & Lighting Estimates Ad | A1989.4 | 103.20 | | |
| 126 | Addison Post<br>April's Balance | A1989.4 | 182.40 | | |
| 127 | Verizon<br>Town Hall - Phone (2) | A5132.4 | 127.70 | | |
| 128 | Isaac Heating & Air Condition<br>3876974/Town Hall - Air Conditioner Spring Maintenance | A5132.4 | 110.00 | | |
| 129 | Elan Financial Services<br>Aldrich Cemetery - Flag Pole, Flag, & Solar Light | A8810.4 | 615.62 | | |
| 130 | CPE InterLink<br>25-0158/Highway Shop - Repair to Camera System | A5132.4 | 130.00 | | |
| 131 | Mary R. Schoonover<br>Board of Assessment Review - 5/27 | A1355.4 | 100.00 | | |
| 132 | Karen Warner<br>Boare of Assessment Review - 5/27 | A1355.4 | 100.00 | | |
| 133 | Bill Caudill<br>Board of Assessment Review - 5/27 | A1355.4 | 100.00 | | |
| 134 | Alan Crooker<br>Monthly Mowing-Cemeteries, F.&T.Hall, Highway Shop | A8810.4 | 1,140.00 | | |

**TOWN OF THURSTON**

## Abstract of Unaudited Vouchers

### GENERAL FUND - TOWNWIDE

Total Claims: $45,793.65 06/18/2025 Number 006

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| | Total: | | 6,103.74 | | |

# TOWN OF THURSTON

## Abstract of Unaudited Vouchers

### HIGHWAY - TOWNWIDE

Total Claims: $45,793.65 06/18/2025 Number 006

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 83 | New York State Teamsters HHF<br>Health Insurance - B. & R. Akins | DA9060.8 | 4,159.30 | 20894 | 06/01/2025 |
| 84 | Conwaybeam Truck Group<br>384730E/T-424 (2001 Dump) Headlight Switch | DA5130.4 | 78.94 | | |
| 85 | Tracy Road Equipment<br>X105129526:01/T-429 (2006 Sterling) - Hood Hidge Replacement | DA5130.4 | 339.00 | | |
| 86 | Mitchell's Radiator Shop<br>T-427 (Water Truck) - New Radiator | DA5130.4 | 2,335.00 | | |
| 87 | New York State Teamsters HHF<br>Health Insurance - C. Volino | DA9060.8 | 2,460.99 | | |
| 88 | NYS Dept. of Enviro. Conser.<br>9990000681340/Annual Waste Transporter Permit | DA5110.42 | 500.00 | | |
| 89 | Sunoco, LLC<br>41391416/Gasoline - 150 Gallons @ 2.43 | DA5110.41 | 365.72 | | |
| 89 | Sunoco, LLC<br>50104936/Gasoline - 197 Gallons @ 2.57 | DA5110.41 | 508.53 | | |
| 90 | Elan Financial Services<br>Fee | DA5130.2 | 45.75 | | |
| 90 | Elan Financial Services<br>Leaf Blower & Shovel | DA5130.2 | 268.00 | | |
| 91 | Mirabito Energy Products<br>75816/200 Gallons of Gas @ 2.53 | DA5110.41 | 506.05 | | |
| 91 | Mirabito Energy Products<br>808/549 Gallons of Diesel @ 2.37 | DA5110.41 | 1,302.53 | | |
| 91 | Mirabito Energy Products<br>57605/270 Gallons of Diesel @ 2.53 | DA5110.41 | 683.81 | | |
| 92 | S T Coots LLC<br>11366Crushed Item 4 - 17.39 Tons | DA5110.41 | 134.77 | | |
| 92 | S T Coots LLC<br>11432/Crushed Item 4 - 126.93 Tons | DA5110.41 | 761.58 | | |
| 93 | Dalrymple Gravel & Contracting<br>24805/Crushed #1 Stone - 194.36 Ton | DA5112.2 | 4,859.00 | | |
| 94 | JC Smith Inc.<br>1814820/Grease Gun Repair | DA5130.4 | 70.00 | | |
| 95 | Yoder's Manufacturing & Sales<br>69888/2001 Dump Truck - Hydralic Hose Repair | DA5130.4 | 90.53 | | |
| 95 | Yoder's Manufacturing & Sales<br>70380/Loader - Hydralic Hose Repair | DA5130.4 | 51.46 | | |

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## Abstract of Unaudited Vouchers

### HIGHWAY - TOWNWIDE

Total Claims: $45,793.65 06/18/2025 Number 006

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 96 | Finger Lakes IPG Storage LLC<br>FLB25-0502/Brine - 2 Loads | DA5110.42 | 10.00 | | |
| 97 | Chemung Supply<br>037179/Guard Rail Installation - Knowles Road | DA5112.2 | 13,182.40 | | |
| 98 | Sonny's Service<br>82064/Water Truck Repair | DA5130.4 | 1,348.66 | | |
| 99 | Fleetpride<br>125708793/Loader & Excavator Filters (4) | DA5130.4 | 244.56 | | |
| 100 | Cook Brother Truck Parts<br>2401986/Loader - Hose Repair | DA5130.4 | 750.63 | | |
| 101 | Alta Equipment New York LLC<br>P11/35024/Cutting Edge for Loader | DA5130.2 | 2,316.26 | | |
| 101 | Alta Equipment New York LLC<br>S11/8371/Excavator Repair | DA5130.4 | 1,437.95 | | |
| 102 | Allied Spring & Suspension<br>02S11720/2006 Dump Truck - U Bolts for Rear End | DA5130.4 | 73.96 | | |
| 103 | Bath Auto Parts Inc.<br>79777,79863,80006/Various Materials | DA5110.41 | 122.71 | | |
| 103 | Bath Auto Parts Inc.<br>081095/Grader - Battery & Terminal | DA5130.4 | 458.60 | | |
| 103 | Bath Auto Parts Inc.<br>081222/Pickup - Oil for Oil Change | DA5130.4 | 58.22 | | |
| | **Total:** | | 39,524.91 | | |

# TOWN OF THURSTON

## Abstract of Unaudited Vouchers

### TRUST & AGENCY

Total Claims: $45,793.65 06/18/2025 Number 006

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 6 | Teamsters Local Union #118<br>Union Dues | TA24 | 165.00 | | |
| | Total: | | 165.00 | | |