# TOWN OF THURSTON

## Abstract of Unaudited Vouchers

### GENERAL FUND - TOWNWIDE

Total Claims: $121,639.31 02/19/2025 Number 002

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 22 | Steuben County Magistrate Ass.<br>2025 County Magistrate Association Dues | A1110.4 | 25.00 | | |
| 23 | Uline<br>188399827/Mouse Pad & Computer Accessory Kit | A1220.4 | 20.00 | | |
| 23 | Uline<br>188399827/Carpet Chair Mat | A1410.4 | 45.00 | | |
| 23 | Uline<br>188399827/Hard Surface Chair Mat | A5010.4 | 52.00 | | |
| 23 | Uline<br>188657550/Desk & Pedestal File | A5132.2 | 820.86 | | |
| 23 | Uline<br>187533122/Dry Erase Board, Floor Mat, & Biohazard Bags | A5132.4 | 518.86 | | |
| 23 | Uline<br>188203943/Fire Extinquisher Sign (2) & Salline Cartridge (2) | A5132.4 | 677.86 | | |
| 24 | Steuben Rural Electric<br>Highway Shop - Electric | A5132.4 | 231.31 | 13617 | 02/01/2025 |
| 24 | Steuben Rural Electric<br>Salt Barn - Electric | A5132.4 | 76.04 | 13617 | 02/01/2025 |
| 25 | Careys Cyber Inc.<br>5560/Town Clerk Computer Repair | A1410.4 | 295.00 | | |
| 25 | Careys Cyber Inc.<br>5560/New Computer - Dog Control | A3510.4 | 200.00 | | |
| 25 | Careys Cyber Inc.<br>5560/Highway Superintendent Computer Repair | A5010.4 | 138.00 | | |
| 26 | Isaac Heating & Air Condition<br>3794579/Town Hall - Summer Visit (Air Conditioner) | A1620.4 | 118.80 | | |
| 26 | Isaac Heating & Air Condition<br>3850579/Town Hall - Furnance Service | A1620.4 | 118.80 | | |
| 26 | Isaac Heating & Air Condition<br>3837740/Highway Shop - Heater Repair | A5132.4 | 642.45 | | |
| 27 | Town&Municipal Hwy Ass Steuben<br>Highway Superintendent Annual Dues | A5010.4 | 150.00 | | |
| 29 | NYSEG<br>Town Hall - Electric | A1620.4 | 168.52 | 13618 | 02/01/2025 |
| 30 | Mirabito Energy Products<br>536215/Town Hall - Propane | A1620.4 | 696.94 | | |
| 30 | Mirabito Energy Products<br>536328/Town Hall - Propane | A1620.4 | 1,356.16 | | |

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## Abstract of Unaudited Vouchers

### GENERAL FUND - TOWNWIDE

Total Claims: $121,639.31 02/19/2025 Number 002

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 30 | Mirabito Energy Products<br>203336/Highway Shop - Dyed Kerosene | A5132.4 | 605.82 | | |
| 30 | Mirabito Energy Products<br>Highway Shop - Dyed Kerosene (10-12/24) | A5132.4 | 1,643.90 | | |
| 30 | Mirabito Energy Products<br>203111/Highway Shop - Dyed Kerosene | A5132.4 | 1,184.99 | | |
| 30 | Mirabito Energy Products<br>258128/Highway Shop - Dyed Kerosene | A5132.4 | 1,007.61 | | |
| 31 | CPE InterLink<br>24-1327/Remaining Balance on Security Camera Install | A1620.4 | 42.00 | | |
| 32 | Armstrong Telecommunications<br>Highway Shop - Phone / Internet | A5132.4 | 167.80 | 13619 | 02/01/2025 |
| 33 | Charter Communications<br>143712001012125/Town Hall - Internet | A1620.4 | 179.98 | 13620 | 02/01/2025 |
| 34 | Eastern Security Services<br>R274491/Panic Button - Q2 Monitoring Charges | A1620.4 | 128.85 | | |
| 35 | Diana Dixon<br>1052-2997/Postage Deposit for Sr. Exemption Mailing | A1355.4 | 51.90 | | |
| 36 | AMR / Rural Metro<br>965470/Ambulance - Jan. Subsidy | A4540.4 | 468.16 | | |
| 36 | AMR / Rural Metro<br>965471/Ambulance - Feb. Subsidy | A4540.4 | 468.16 | | |
| 37 | Steuben County<br>12693/Annual Elections Chargeback | A1450.4 | 3,124.34 | | |
| 38 | New York State Teamsters HHF<br>Health Insurance - B. Smith (Feb. & Mar.) | A9060.8 | 3,780.68 | 13622 | 02/14/2025 |
| 39 | Williamson Law Book Company<br>205142/Clerk Pgm Design & Install, 1-yr Service Contract | A1410.2 | 7,050.00 | | |
| 39 | Williamson Law Book Company<br>205254/Accounting Program - Annual Support | A1620.4 | 1,506.00 | | |
| 39 | Williamson Law Book Company<br>205325/Dog Appearance Tickets | A3510.4 | 155.60 | | |
| 40 | Castle Municiple Services<br>Help with year end & AFR submission - 6hrs. | A1220.4 | 663.42 | | |
| 41 | Featured Media<br>Public Hearings & Tax Legal Notice | A1989.4 | 248.00 | | |
| 42 | Applied Business Systems, Inc.<br>195330/Sr. Tax Exempt Postcards | A1355.4 | 349.13 | | |

# TOWN OF THURSTON

## Abstract of Unaudited Vouchers

### GENERAL FUND - TOWNWIDE

Total Claims: $121,639.31 02/19/2025 Number 002

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 42 | Applied Business Systems, Inc.<br>195332/Postage on Postcards | A1355.4 | 251.43 | | |
| 43 | Thurston / Risingville Seniors<br>Thurston Senior Citizens Annual Payment | A7620.4 | 500.00 | | |
| 44 | All Starr Cleaning<br>9857/Town Hall - Cleanings (2) | A1620.4 | 350.00 | | |
| 44 | All Starr Cleaning<br>9952/Town Hall - Cleaning | A1620.4 | 175.00 | | |
| 45 | Michael Volino<br>Riembursement (1/1 - 2/18) | A1220.4 | 1,261.87 | | |
| 45 | Michael Volino<br>Travel - NYAOT Conference (NYC) | A1220.4 | 175.00 | | |
| 45 | Michael Volino<br>Business Cards - Assessors | A1355.4 | 60.11 | | |
| 45 | Michael Volino<br>Ink Cartridge - Town Clerk | A1410.4 | 49.39 | | |
| 46 | Elan Financial Services<br>2025 Penal Law Manual | A1110.4 | 46.70 | | |
| 46 | Elan Financial Services<br>Business Envelopes, Post-it-Notes, Fee | A1220.4 | 86.53 | | |
| 46 | Elan Financial Services<br>Business Cards (100) & Card Holder | A1220.4 | 31.29 | | |
| 46 | Elan Financial Services<br>Dividers, Binders, File Folders, Tape, Staples | A1410.4 | 216.97 | | |
| 46 | Elan Financial Services<br>Sam Registration Fee | A1989.4 | 599.00 | | |
| 46 | Elan Financial Services<br>Go Daddy - 1 month renewal | A1989.4 | 32.39 | | |
| 46 | Elan Financial Services<br>Ink Cartridges | A3510.4 | 126.74 | | |
| 46 | Elan Financial Services<br>Ink Cartridges - Magenta | A5010.4 | 26.97 | | |
| 47 | Addison Post<br>Public Hearing Ad - LL2 | A1989.4 | 43.20 | | |
| 47 | Addison Post<br>Tax Roll Ads (2) | A1989.4 | 175.50 | | |
| 48 | Verizon<br>Town Hall - Phones (2) | A1620.4 | 125.71 | | |

# TOWN OF THURSTON

## Abstract of Unaudited Vouchers

### GENERAL FUND - TOWNWIDE

Total Claims: $121,639.31 02/19/2025 Number 002

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 49 | C&S Residental LLC<br>245/Highway Shop - Reznor Heaters & Installation (2) | A5132.2 | 8,450.00 | | |
| 50 | Campbell Building Supply<br>11377/Ice Melt (6) | A1620.4 | 106.50 | | |
| 51 | Bath Plumbing and Hardware<br>Highway Shop - Oil Nozzle & Oil Filter (Heaters) | A5132.4 | 12.99 | | |
| 52 | Jason Smith<br>1647/Highway Shop - Installation of Heater in Oil Room | A5132.2 | 1,725.00 | | |
| | Total: | | 43,806.23 | | |

# TOWN OF THURSTON

## Abstract of Unaudited Vouchers

### HIGHWAY - TOWNWIDE

Total Claims: $121,639.31 02/19/2025 Number 002

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 15 | New York State Teamsters HHF<br>Health Insurance - B. & R. Akins | DA9060.8 | 3,327.44 | 20826 | 02/01/2025 |
| 16 | New York State Teamsters HHF<br>Health Insurance - C.Volino | DA9060.8 | 2,460.99 | | |
| 17 | Sedem Tire Wholesale<br>6598/Goodyear Amor Max Tires (4) T424 & T426 | DA5130.4 | 3,365.88 | | |
| 17 | Sedem Tire Wholesale<br>6598/Equal Balance (4) T424 & T426 | DA5130.4 | 68.12 | | |
| 18 | Chemung Supply<br>034728/Cast Boat Shoes (4) | DA5130.4 | 325.20 | | |
| 19 | Kimball Midwest<br>Nuts & Bolts (Feb. Statement) | DA5130.4 | 125.65 | | |
| 20 | Safety - Kleen Systems, Inc.<br>96108490/Parts Washer Cleaner | DA5110.41 | 286.47 | | |
| 21 | Scott's Tire and Repair LLC<br>1241/Tire Repair | DA5130.4 | 85.00 | | |
| 22 | Mirabito Energy Products<br>203474/Diesel - 480 gals @ 2.81 | DA5142.4 | 1,350.31 | | |
| 22 | Mirabito Energy Products<br>3474/Kerosene - 320 gals @ 2.92 | DA5142.4 | 935.67 | | |
| 23 | Yoder's Manufacturing & Sales<br>67212/100 grade chains (2) | DA5130.2 | 511.00 | | |
| 23 | Yoder's Manufacturing & Sales<br>66805/Hook (4), 1/2 " Chain, Batteries (2), Pins (2) | DA5130.2 | 482.32 | | |
| 23 | Yoder's Manufacturing & Sales<br>66651/Hydraulic Hose for T424 | DA5130.4 | 72.00 | | |
| 24 | Winter Equipment Co.<br>SO61329/Plow Guard for T409 | DA5130.4 | 133.08 | | |
| 25 | Bath Auto Parts Inc.<br>073830/Loom & Fitting for T424 | DA5130.4 | 341.75 | | |
| 26 | Sonny's Service<br>81402/Brake Repairs for T412 | DA5130.4 | 1,058.96 | | |
| 26 | Sonny's Service<br>81485/Fuel Filter Replacement for T424 | DA5130.4 | 146.85 | | |
| 27 | Fleetpride<br>123477802/6/12/24 Volt Wheel Charger | DA5130.2 | 1,202.99 | | |
| | Total: | | 16,279.68 | | |

# TOWN OF THURSTON

## Abstract of Unaudited Vouchers

### THURSTON FIRE DISTRICT

Total Claims: $121,639.31 02/19/2025 Number 002

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 28 | Thurston Fire District<br>Annual Tax Payment | SF3410.4 | 61,395.40 | 13621 | 02/01/2025 |
| | **Total:** | | 61,395.40 | | |

# TOWN OF THURSTON

## Abstract of Unaudited Vouchers

### TRUST & AGENCY

Total Claims: $121,639.31 02/19/2025 Number 002

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 2 | Teamsters Local Union #118<br>Union Dues | TA24 | 158.00 | | |
| | Total: | | 158.00 | | |