ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

'OWN OF THURSTON **COUNTY, NEW YORK**

DATE OF AUDIT: 05/21/2025 **NUMBER 005** **TOTAL CLAIMS: $80,465.82**

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.

to 5-22-25
Date

Sue E Conklin
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
97	**Steuben Rural Electric** Highway Shop - Electric	A5132.4	332.19	13692 05/01/2025
97	**Steuben Rural Electric** Salt Barn - Electric	A5132.4	60.90	13692 05/01/2025
98	**Sprague Insurance Agency** NYMIR - Additional of Conrete Pad (Fuel Tanks)	A1910.4	56.25	13696 05/22/2025
99	**Southern Tier Central** Parks Grant - Grant Writing Services	A1620.2	2,500.00	13697 05/22/2025
100	**Armstrong Telecommunications** Highway Shop - Internet / Phone	A5132.4	167.80	13693 05/01/2025
101	**NYSEG** Town Hall - Electric	A1620.4	158.12	13694 05/01/2025
102	**Charter Communications** Town Hall - Internet	A1620.4	180.00	13695 05/01/2025
103	**AMR / Rural Metro** 965474/Ambulance Subsidy	A4540.4	468.16	13698 05/22/2025
104	**Eastern Security Services** R275573/Panic Buttons - Monitoring Charges (3 mos.)	A1620.4	128.85	13699 05/22/2025
105	**New York State Teamsters HHF** Health Insurance - B. Smith	A9060.8	1,890.34	13700 05/22/2025
106	**Featured Media** Assesment Completion Ad	A1355.4	74.25	13701 05/22/2025
106	**Featured Media** Estimates Ad	A1989.4	49.50	13701 05/22/2025
106	**Featured Media** Rabies Clinic Ad	A1989.4	49.50	13701 05/22/2025
106	**Featured Media** Landfill Ticket Ad	A1989.4	33.00	13701 05/22/2025
106	**Featured Media** LL4 Public Hearing Ad	A1989.4	49.50	13701 05/22/2025
107	**Michael Volino** Mileage (60 miles @ $.66)	A1220.4	40.00	13702 05/22/2025
107	**Michael Volino** INV303852073/Zoom - Annual Renewal	A1620.4	159.90	13702 05/22/2025
108	**Careys Cyber Inc.** 5586/Repair - Clerk,Superintendent,Supervisor Computers	A1620.4	275.00	13703 05/22/2025

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
109	**Verizon** Town Hall - Phones	A1620.4	125.90	13704 05/22/2025
110	**Elan Financial Services** Justice - 2025 NY Vehicle & Traffic Law Book	A1110.4	58.00	13705 05/22/2025
110	**Elan Financial Services** Superivsor - Black Ink Cartridge & Fee	A1220.4	73.59	13705 05/22/2025
110	**Elan Financial Services** Clerk - File Folders & USB (2pk)	A1410.4	18.86	13705 05/22/2025
110	**Elan Financial Services** Spring Newsletter - Postage	A1670.4	365.00	13705 05/22/2025
110	**Elan Financial Services** Spring Newsletter - Printing	A1670.4	606.90	13705 05/22/2025
110	**Elan Financial Services** Spring Rabies Clinic - Pizza	A3510.4	93.44	13705 05/22/2025
110	**Elan Financial Services** Highway Shop - Surge Protector for Laptop	A5132.2	32.99	13705 05/22/2025
110	**Elan Financial Services** Aldrich Cemetery - Sand for Stone Replacement	A8810.4	7.92	13705 05/22/2025
111	**Steuben Rural Electric** Highway Shop - Electric	A5132.4	270.49	13706 05/22/2025
111	**Steuben Rural Electric** Salt Barn - Electric	A5132.4	62.02	13706 05/22/2025
112	**Mirabito Energy Products** 35201/Town Hall - Propane 220.5 gal. @ 1.84	A1620.4	405.72	13707 05/22/2025
113	**Alan Crooker** Mowing from 4/27 to 5/8	A8810.4	1,140.00	13708 05/22/2025
114	**Servisoft Water Conditioning** Highway Shop - Drinking Water	A5132.4	49.00	13709 05/22/2025
115	**Hargrave Construction** 254/Town Hall - Installation of New Pole Light	A1620.2	1,150.00	13710 05/22/2025
115	**Hargrave Construction** 254/Town Hall -Repair of Downstairs Bathroom &Flagpole	A1620.4	1,150.00	13710 05/22/2025
116	**Suzanne Patterson** Spring Rabies Clinic Fee	A4042.4	360.00	13711 05/22/2025
117	**Jerry Aldrich Jr** Shelter Fees (1 Dog, 7 Days @ $15 a day)	A3510.4	105.00	13712 05/22/2025

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - TOWNWIDE

'OWN OF THURSTON **COUNTY, NEW YORK**

DATE OF AUDIT: 05/21/2025 **NUMBER 005** **TOTAL CLAIMS: $80,465.82**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
63	**New York State Teamsters HHF** Health Insurance - B. & R. Akins	DA9060.8	3,327.44	20874 05/01/2025
64	**Cargill** Road Salt	DA5142.4	10,890.01	20875 05/22/2025
65	**New York State Teamsters HHF** Health Insurance - C. Volino	DA9060.8	2,460.99	20876 05/22/2025
66	**Guthrie Medical Group, PC** Drug Test - T. York	DA9089.8	66.50	20877 05/22/2025
67	**Mirabito Energy Products** 85609/Gas - 244.5 gallons @ 2.45	DA5110.41	600.28	20878 05/22/2025
67	**Mirabito Energy Products** 20538/Diesel - 55.4 gallons @ 2.34	DA5110.41	1,300.95	20878 05/22/2025
68	**Sonny's Service** 81842/T429 (2006 Sterling Dump) Repairs	DA5130.4	3,950.89	20879 05/22/2025
69	**Shorts Oil Company** 944411/55 gals. of 15w/40 Oil & 55 gals. Hydralic Fluid	DA5110.41	1,306.00	20880 05/22/2025
70	**Am Construction Supply** 4102/Steel All-Cut Blade (3)	DA5110.41	149.97	20881 05/22/2025
71	**S T Coots LLC** 11289/Crushed Item 4 (35.7 Tons)	DA5112.2	276.68	20882 05/22/2025
72	**George & Sweded Sales &Service** 01-89315/Water Brush	DA5110.41	500.95	20883 05/22/2025
73	**Five Star Equipment** Grader Teeth (9)	DA5130.4	275.22	20884 05/22/2025
74	**Cameron Mills Market** 211233/Non Ethenol Gas	DA5110.41	19.01	20885 05/22/2025
75	**Yoder's Manufacturing & Sales** 69240/Nipple (2) & Bushing for Fuel Tanks	DA5110.41	53.08	20886 05/22/2025
75	**Yoder's Manufacturing & Sales** 69675/T424 (2001 Autocar Dump) New Batteries (3), Shovel	DA5130.4	384.92	20886 05/22/2025
76	**Alta Equipment New York LLC** S11-8140/Roller Repair - New Def Pump	DA5130.4	4,234.44	20887 05/22/2025
77	**Finger Lakes IPG Storage LLC** FLB-25-0402/Brine - 2 Loads	DA5110.42	10.00	20888 05/22/2025
78	**Suit - Kote Corporation** IN069407/2025 Cold Patch	DA5110.42	16,472.50	20889 05/22/2025
79	**Parmenter Inc.** 0161966/Goodyear Marathon Tires (4) & Mount	DA5130.4	2,323.28	20890 05/22/2025
80	**Bath Auto Parts Inc.** 079863/Mothers	DA5110.41	10.49	20891 05/22/2025
80	**Bath Auto Parts Inc.** 079777/Towels, Armor All, Polish Compound, Pads	DA5110.41	72.74	20891 05/22/2025
80	**Bath Auto Parts Inc.** 08006/Fitting (3), Air Hose	DA5110.41	39.48	20891 05/22/2025

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HIGHWAY - TOWNWIDE

DATE OF AUDIT: 05/21/2025 **NUMBER 005** **TOTAL CLAIMS: $80,465.82**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
80	**Bath Auto Parts Inc.** 078303/Fuel Filter (3)	DA5110.41	31.57	20891 05/22/2025
80	**Bath Auto Parts Inc.** 078532/Bolt (12), Nuts (12), Threadlocker	DA5110.41	77.47	20891 05/22/2025
80	**Bath Auto Parts Inc.** 078449/Air Filter (2)	DA5110.41	78.61	20891 05/22/2025
80	**Bath Auto Parts Inc.** 078743/Fuel Filter, Sensor, Lamp	DA5110.41	66.66	20891 05/22/2025
81	**Dalrymple Gravel & Contracting** 24608/Cold Patch	DA5110.42	642.02	20892 05/22/2025
81	**Dalrymple Gravel & Contracting** 24420/Stone / Sand	DA5110.42	8,095.29	20892 05/22/2025
81	**Dalrymple Gravel & Contracting** 24446/Stone	DA5112.2	8,892.75	20892 05/22/2025
82	**Fleetpride** 125208504/T424 (2001 Autocar) - Air Valves (2)	DA5110.41	863.98	20893 05/22/2025
82	**Fleetpride** 125579661/Quick Release Value	DA5110.41	13.89	20893 05/22/2025
82	**Fleetpride** 125564712/Axle Breather	DA5110.41	8.29	20893 05/22/2025
82	**Fleetpride** 125560627/Straight Collar Lock Clevis (2)	DA5110.41	56.38	20893 05/22/2025

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TRUST & AGENCY

TOWN OF THURSTON **COUNTY, NEW YORK**

DATE OF AUDIT: 05/21/2025 **NUMBER 005** **TOTAL CLAIMS: $80,465.82**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
5	**Teamsters Local Union #118** Dues	TA24	165.00	10903 05/22/2025