TOWN OF THURSTON

Abstract of Unaudited Vouchers

GENERAL FUND - TOWNWIDE

Total Claims: $49,416.66 03/19/2025 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
53	Armstrong Telecommunications Highway Shop - Phone / Internet	A1620.4	167.80	13648	03/01/2025
54	NYSEG Town Hall - Electric	A1620.4	137.01	13649	03/01/2025
55	AMR / Rural Metro 965472/Ambulance Subsidy	A4540.4	468.16		
56	Steuben Rural Electric Salt Barn - Electric	A5132.4	78.32	13650	03/01/2025
56	Steuben Rural Electric Highway Shop - Electric	A5132.4	277.89	13650	03/01/2025
57	Charter Communications 143712001022125/Town Hall - Internet	A1620.4	179.98		
58	Mirabito Energy Products 216254/Town Hall - Propane	A1620.4	324.94		
58	Mirabito Energy Products 12342/Highway Shop - 1000 Gallon Tank	A5132.2	1,750.00		
58	Mirabito Energy Products 37636/Highway Shop - Propane	A5132.4	668.84		
59	New York State Teamsters HHF Fee	A9060.8	189.03		
59	New York State Teamsters HHF Health Insurance - B. Smith	A9060.8	1,890.34		
60	Featured Media Bid Notice, Public Hearing, & CDBG Ad	A1989.4	222.75		
61	Middletown Historical Society 2025 Annual Donation	A7510.4	500.00		
62	Elan Financial Services VP_DNCC6HF1/Supervisor - Business Cards	A1220.4	30.98		
62	Elan Financial Services 1026771626/Postage Meter - Rental (Jan. - April)	A1620.4	97.17		
62	Elan Financial Services VP_B7LC2W91/Highway Superintendent - Business Cards	A5010.4	41.97		
62	Elan Financial Services 9928184361/Highway Shop - Celllular Booster Kit	A5132.2	367.39		
62	Elan Financial Services 16202Highway Shop - Epoxy Paint for Floor	A5132.2	2,944.46		
63	Michael Volino Mileage	A1220.4	20.00		

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Abstract of Unaudited Vouchers

GENERAL FUND - TOWNWIDE

Total Claims: $49,416.66 03/19/2025 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
63	Michael Volino VP_HC233XJO/Assessors - Business Cards	A1355.4	60.11		
63	Michael Volino 9928284924/Town Clerk - Ink Cartridge	A1410.4	49.39		
63	Michael Volino GoDaddy- 1 month renewal	A1620.4	32.39		
64	Steuben County Landfill Tickets - Pad of 150	A8160.4	2,887.50		
65	Verizon Town Hall - Phones (2)	A1620.4	125.71		
66	Thorpe's Disposal Additional Fee for 4 Yard Dumpster	A8160.4	54.00		
67	Nick Lewis - Nolton Highway Shop - Installation of Doors 1 & 2	A5132.4	550.00		
68	Campbell Building Supply Town Hall - Ice Melt (6)	A1620.4	106.50		
69	Uline 190183938/Towel Dispensers (2) & Paper Towels	A5132.2	462.19		
70	Addison Post Ads - Bids (2), CDBG Proposal, & Public Hearing	A1989.4	256.50		
71	Jason Smith 1648/Highway Shop - New LED Lightening (Labor & Mat.)	A5132.2	7,876.00		
71	Jason Smith 1649/Highway Shop - New 16' x 16' Roof Over Fuel Tanks	A5132.2	6,325.00		
72	Jerry Aldrich Jr Shelter fees (2 Dogs)	A3510.4	150.00		
	Total:		29,292.32		

TOWN OF THURSTON

Abstract of Unaudited Vouchers

HIGHWAY - TOWNWIDE

Total Claims: $49,416.66 03/19/2025 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
28	New York State Teamsters HHF Health Insurance - B. & R. Akins	DA9060.8	3,327.44	20839	03/01/2025
29	New York State Teamsters HHF Health Insurance - C. Volino	DA9060.8	2,460.99		
30	Fleetpride 123943219/Hub Pilot Steel Wheel (2)	DA5130.4	255.98		
31	Campbell Building Supply 11933/50# Calcium Dow Flakes (6)	DA5110.41	141.66		
32	George & Sweded Sales &Service 01-88345/Filter & Oil	DA5130.4	130.33		
32	George & Sweded Sales &Service 01-88343/Poly & Wire Waffers for Broom	DA5130.4	1,499.20		
33	Bath Plumbing and Hardware 3 WIre Plug (2)	DA5110.41	17.38		
33	Bath Plumbing and Hardware UPS - Return of Rapid Radios (2)	DA5130.4	30.11		
34	Winter Equipment Co. SO61452/8.5' Carbide Blade L&R & Bolt Kit	DA5130.4	1,159.40		
35	Cameron Mills Market 211232/5 Gallons of Gasoline	DA5130.4	19.00		
36	Yoder's Manufacturing & Sales 67510/Wire, wire ends, copper lug, spray gun, couplings	DA5110.41	96.94		
36	Yoder's Manufacturing & Sales 67830/Hydralic Hose	DA5130.4	44.14		
36	Yoder's Manufacturing & Sales 67692/Hydralic Hose	DA5130.4	119.35		
37	Bath Auto Parts Inc. 075130/Washer Pump	DA5110.41	-3.87		
37	Bath Auto Parts Inc. 074502/Lamp (2)	DA5110.41	30.98		
37	Bath Auto Parts Inc. 074481/Dextron (12)	DA5110.41	107.88		
37	Bath Auto Parts Inc. 073342/Lamp (2), Wipes, Ratchet, Def Pump, Filters (12)	DA5130.4	575.17		
37	Bath Auto Parts Inc. 075866/Fuel Filter (4) & Utility Cloth	DA5130.4	117.60		
37	Bath Auto Parts Inc. 075055/Fuel Filter, Washer Pump, Diesel Fuel Supplement	DA5130.4	181.01		

TOWN OF THURSTON

Abstract of Unaudited Vouchers

HIGHWAY - TOWNWIDE

Total Claims: $49,416.66 03/19/2025 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
38	Mirabito Energy Products 213905/801.2 gallons of Diesel	DA5142.4	2,163.75		
39	S T Coots LLC 11090/Crushed #2 - Ticket #s 86246,247,249,251,254,255	DA5110.42	2,065.46		
40	Cargill 290697454/Salt - 71,220 lb.	DA5142.4	1,802.93		
40	Cargill 290703739/Salt - 71,600 lb.	DA5142.4	1,812.56		
40	Cargill 2910709768/Salt - 71,260 lb.	DA5142.4	1,803.95		
	Total:		19,959.34		

TOWN OF THURSTON

Abstract of Unaudited Vouchers

TRUST & AGENCY

Total Claims: $49,416.66   03/19/2025   Number 003

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