

TOWN OF THURSTON
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$80,465.82

05/21/2025

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
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 Concrete Pad (Fuel Tanks)	A1910.4	56.25		
99	Southern Tier Central Parks Grant - Grant Writing Services	A1620.2	2,500.00		
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		
104	Eastern Security Services R275573/Panic Buttons - Monitoring Charges (3 mos.)	A1620.4	128.85		
105	New York State Teamsters HHF Health Insurance - B. Smith	A9060.8	1,890.34		
106	Featured Media Assesment Completion Ad	A1355.4	74.25		
106	Featured Media Estimates Ad	A1989.4	49.50		
106	Featured Media Rabies Clinic Ad	A1989.4	49.50		
106	Featured Media Landfill Ticket Ad	A1989.4	33.00		
106	Featured Media LL4 Public Hearing Ad	A1989.4	49.50		
107	Michael Volino Mileage (60 miles @ \$.66)	A1220.4	40.00		
107	Michael Volino INV303852073/Zoom - Annual Renewal	A1620.4	159.90		
108	Careys Cyber Inc. 5586/Repair - Clerk, Superintendent, Supervisor Computers	A1620.4	275.00		
109	Verizon Town Hall - Phones	A1620.4	125.90		

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Voucher #	Claimant	Account #	Amount	Check	Date
110	Elan Financial Services Justice - 2025 NY Vehicle & Traffic Law Book	A1110.4	58.00		
110	Elan Financial Services Superivsor - Black Ink Cartridge & Fee	A1220.4	73.59		
110	Elan Financial Services Clerk - File Folders & USB (2pk)	A1410.4	18.86		
110	Elan Financial Services Spring Newsletter - Postage	A1670.4	365.00		
110	Elan Financial Services Spring Newsletter - Printing	A1670.4	606.90		
110	Elan Financial Services Spring Rabies Clinic - Pizza	A3510.4	93.44		
110	Elan Financial Services Highway Shop - Surge Protector for Laptop	A5132.2	32.99		
110	Elan Financial Services Aldrich Cemetery - Sand for Stone Replacement	A8810.4	7.92		
111	Steuben Rural Electric Highway Shop - Electric	A5132.4	270.49		
111	Steuben Rural Electric Salt Barn - Electric	A5132.4	62.02		
112	Mirabito Energy Products 35201/Town Hall - Propane 220.5 gal. @ 1.84	A1620.4	405.72		
113	Alan Crooker Mowing from 4/27 to 5/8	A8810.4	1,140.00		
114	Servisoft Water Conditioning Highway Shop - Drinking Water	A5132.4	49.00		
115	Hargrave Construction 254/Town Hall - Installation of New Pole Light	A1620.2	1,150.00		
115	Hargrave Construction 254/Town Hall -Repair of Downstairs Bathroom &Flagpole	A1620.4	1,150.00		
116	Suzanne Patterson Spring Rabies Clinic Fee	A4042.4	360.00		
117	Jerry Aldrich Jr Shelter Fees (1 Dog, 7 Days @ \$15 a day)	A3510.4	105.00		
Total:			12,748.09		

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HIGHWAY - TOWNWIDE

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Voucher #	Claimant	Account #	Amount	Check	Date
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		
65	New York State Teamsters HHF Health Insurance - C. Volino	DA9060.8	2,460.99		
66	Guthrie Medical Group, PC Drug Test - T. York	DA9089.8	66.50		
67	Mirabito Energy Products 85609/Gas - 244.5 gallons @ 2.45	DA5110.41	600.28		
67	Mirabito Energy Products 20538/Diesel - 55.4 gallons @ 2.34	DA5110.41	1,300.95		
68	Sonny's Service 81842/T429 (2006 Sterling Dump) Repairs	DA5130.4	3,950.89		
69	Shorts Oil Company 944411/55 gals. of 15w/40 Oil & 55 gals. Hydraulic Fluid	DA5110.41	1,306.00		
70	Am Construction Supply 4102/Steel All-Cut Blade (3)	DA5110.41	149.97		
71	S T Coots LLC 11289/Crushed Item 4 (35.7 Tons)	DA5112.2	276.68		
72	George & Sweded Sales & Service 01-89315/Water Brush	DA5110.41	500.95		
73	Five Star Equipment Grader Teeth (9)	DA5130.4	275.22		
74	Cameron Mills Market 211233/Non Ethenol Gas	DA5110.41	19.01		
75	Yoder's Manufacturing & Sales 69240/Nipple (2) & Bushing for Fuel Tanks	DA5110.41	53.08		
75	Yoder's Manufacturing & Sales 69675/T424 (2001 Autocar Dump) New Batteries (3), Shovel	DA5130.4	384.92		
76	Alta Equipment New York LLC S11-8140/Roller Repair - New Def Pump	DA5130.4	4,234.44		
77	Finger Lakes IPG Storage LLC FLB-25-0402/Brine - 2 Loads	DA5110.42	10.00		
78	Suit - Kote Corporation IN069407/2025 Cold Patch	DA5110.42	16,472.50		
79	Parmenter Inc. 0161966/Goodyear Marathon Tires (4) & Mount	DA5130.4	2,323.28		

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Voucher #	Claimant	Account #	Amount	Check	Date
80	Bath Auto Parts Inc. 079863/Mothers	DA5110.41	10.49		
80	Bath Auto Parts Inc. 079777/Towels, Armor All, Polish Compound, Pads	DA5110.41	72.74		
80	Bath Auto Parts Inc. 08006/Fitting (3), Air Hose	DA5110.41	39.48		
80	Bath Auto Parts Inc. 078303/Fuel Filter (3)	DA5110.41	31.57		
80	Bath Auto Parts Inc. 078532/Bolt (12), Nuts (12), Threadlocker	DA5110.41	77.47		
80	Bath Auto Parts Inc. 078449/Air Filter (2)	DA5110.41	78.61		
80	Bath Auto Parts Inc. 078743/Fuel Filter, Sensor, Lamp	DA5110.41	66.66		
81	Dalrymple Gravel & Contracting 24608/Cold Patch	DA5110.42	642.02		
81	Dalrymple Gravel & Contracting 24420/Stone	DA5112.2	8,095.29		
81	Dalrymple Gravel & Contracting 24446/Stone	DA5112.2	8,892.75		
82	Fleetpride 125208504/T424 (2001 Sterling) - Air Valves (2)	DA5110.41	863.98		
82	Fleetpride 125579661/Quick Release Value	DA5110.41	13.89		
82	Fleetpride 125564712/Axle Breather	DA5110.41	8.29		
82	Fleetpride 125560627/Straight Collar Lock Clevis (2)	DA5110.41	56.38		
Total:			67,552.73		

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TRUST & AGENCY

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