ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF THURSTON **COUNTY, NEW YORK**

DATE OF AUDIT: 06/18/2025 **NUMBER 006** **TOTAL CLAIMS: $46,003.36**

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.

6-18-25
Date

Sue E Conklin
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
118	**NYSEG** Town Hall - Electric	A1620.4	128.98	13713 06/01/2025
119	**Armstrong Telecommunications** Highway Shop - Phone / Internet	A5132.4	168.34	13714 06/01/2025
120	**Charter Communications** 143712001052125/Town Hall - Internet	A5132.4	180.00	13715 06/01/2025
121	**All Starr Cleaning** 10409/Town Hall - Cleanings (2)	A5132.4	350.00	13716 06/19/2025
122	**AMR / Rural Metro** 965475/Ambulance Subsidy	A4540.4	468.16	13717 06/19/2025
123	**Careys Cyber Inc.** 5590/Repair of Clerk's Computer	A1410.4	110.00	13718 06/19/2025
124	**Featured Media** Ad - Lightening & Electric Panel Upgrades	A1989.4	49.50	13719 06/19/2025
124	**Featured Media** Ad - LL5 Public Hearing	A1989.4	49.50	13719 06/19/2025
125	**New York State Teamsters HHF** Health Insurance - B. Smith	A9060.8	1,890.34	13720 06/19/2025
126	**Addison Post** LL5 Public Hearing (2) & Lighting Estimates Ad	A1989.4	103.20	13721 06/19/2025
126	**Addison Post** April's Balance	A1989.4	182.40	13721 06/19/2025
127	**Verizon** Town Hall - Phone (2)	A5132.4	127.70	13722 06/19/2025
128	**Isaac Heating & Air Condition** 3876974/Town Hall - Air Conditioner Spring Maintenance	A5132.4	110.00	13723 06/19/2025
129	**Elan Financial Services** Aldrich Cemetery - Flag Pole, Flag, & Solar Light	A8810.4	615.62	13724 06/19/2025
130	**CPE InterLink** 25-0158/Highway Shop - Repair to Camera System	A5132.4	130.00	13725 06/19/2025
131	**Mary R. Schoonover** Board of Assessment Review - 5/27	A1355.4	100.00	13726 06/19/2025
132	**Karen Warner** Boare of Assessment Review - 5/27	A1355.4	100.00	13727 06/19/2025
133	**Bill Caudill** Board of Assessment Review - 5/27	A1355.4	100.00	13728 06/19/2025

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134	**Alan Crooker** Monthly Mowing-Cemeteries, F.&T.Hall, Highway Shop	A8810.4	1,140.00	13729 06/19/2025
135	**Randy Akins** Mileage - 12/8/2024 - 4/24/2025	A3510.4	209.71	13730 06/19/2025

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HIGHWAY - TOWNWIDE

TOWN OF THURSTON **COUNTY, NEW YORK**

DATE OF AUDIT: 06/18/2025 **NUMBER 006** **TOTAL CLAIMS: $46,003.36**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
83	**New York State Teamsters HHF** Health Insurance - B. & R. Akins	DA9060.8	4,159.30	20894 06/01/2025
84	**Conwaybeam Truck Group** 384730E/T-424 (2001 Dump) Headlight Switch	DA5130.4	78.94	20895 06/19/2025
85	**Tracy Road Equipment** X105129526:01/T-429 (2006 Sterling) - Hood Hidge Replacement	DA5130.4	339.00	20896 06/19/2025
86	**Mitchell's Radiator Shop** T-427 (Water Truck) - New Radiator	DA5130.4	2,335.00	20897 06/19/2025
87	**New York State Teamsters HHF** Health Insurance - C. Volino	DA9060.8	2,460.99	20898 06/19/2025
88	**NYS Dept. of Enviro. Conser.** 9990000681340/Annual Waste Transporter Permit	DA5110.42	500.00	20899 06/19/2025
89	**Sunoco, LLC** 50104936/Gasoline - 197 Gallons @ 2.57	DA5110.41	508.53	20900 06/19/2025
89	**Sunoco, LLC** 41391416/Gasoline - 150 Gallons @ 2.43	DA5110.41	365.72	20900 06/19/2025
90	**Elan Financial Services** Leaf Blower & Shovel	DA5130.2	268.00	20901 06/19/2025
90	**Elan Financial Services** Fee	DA5130.2	45.75	20901 06/19/2025
91	**Mirabito Energy Products** 75816/200 Gallons of Gas @ 2.53	DA5110.41	506.05	20902 06/19/2025
91	**Mirabito Energy Products** 808/549 Gallons of Diesel @ 2.37	DA5110.41	1,302.53	20902 06/19/2025
91	**Mirabito Energy Products** 57605/270 Gallons of Diesel @ 2.53	DA5110.41	683.81	20902 06/19/2025
92	**S T Coots LLC** 11432/Crushed Item 4 - 126.93 Tons	DA5110.41	761.58	20903 06/19/2025
92	**S T Coots LLC** 11366Crushed Item 4 - 17.39 Tons	DA5110.41	134.77	20903 06/19/2025
93	**Dalrymple Gravel & Contracting** 24805/Crushed #1 Stone - 194.36 Ton	DA5112.2	4,859.00	20904 06/19/2025
94	**JC Smith Inc.** 1814820/Grease Gun Repair	DA5130.4	70.00	20905 06/19/2025
95	**Yoder's Manufacturing & Sales** 69888/2001 Dump Truck - Hydralic Hose Repair	DA5130.4	90.53	20906 06/19/2025
95	**Yoder's Manufacturing & Sales** 70380/Loader - Hydralic Hose Repair	DA5130.4	51.46	20906 06/19/2025
96	**Finger Lakes IPG Storage LLC** FLB25-0502/Brine - 2 Loads	DA5110.42	10.00	20907 06/19/2025
97	**Chemung Supply** 037179/Guard Rail Installation - Knowles Road	DA5112.2	13,182.40	20908 06/19/2025
98	**Sonny's Service** 82064/Water Truck Repair	DA5130.4	1,348.66	20909 06/19/2025

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HIGHWAY - TOWNWIDE

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99	**Fleetpride** 125708793/Loader & Excavator Filters (4)	DA5130.4	244.56	20910 06/19/2025
100	**Cook Brother Truck Parts** 2401986/Loader - Hose Repair	DA5130.4	750.63	20911 06/19/2025
101	**Alta Equipment New York LLC** P11/35024/Cutting Edge for Loader	DA5130.2	2,316.26	20912 06/19/2025
101	**Alta Equipment New York LLC** S11/8371/Excavator Repair	DA5130.4	1,437.95	20912 06/19/2025
102	**Allied Spring & Suspension** 02S11720/2006 Dump Truck - U Bolts for Rear End	DA5130.4	73.96	20913 06/19/2025
103	**Bath Auto Parts Inc.** 79777,79863,80006/Various Materials	DA5110.41	122.71	20914 06/19/2025
103	**Bath Auto Parts Inc.** 081095/Grader - Battery & Terminal	DA5130.4	458.60	20914 06/19/2025
103	**Bath Auto Parts Inc.** 081222/Pickup - Oil for Oil Change	DA5130.4	58.22	20914 06/19/2025

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TRUST & AGENCY

TOWN OF THURSTON **COUNTY, NEW YORK**

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
6	**Teamsters Local Union #118** Union Dues	TA24	165.00	10909 06/19/2025