ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF THURSTON **COUNTY, NEW YORK**

DATE OF AUDIT: 08/20/2025 **NUMBER 008** **TOTAL CLAIMS: $43,135.64**

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.

8-20-25
Date

Sue E Conklin
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
156	**Steuben Rural Electric** Highway Shop - Electric	A5132.4	139.88	13752 08/01/2025
156	**Steuben Rural Electric** Salt Barn - Electric	A5132.4	60.51	13752 08/01/2025
157	**Williamson Law Book Company** 207170/Payroll Program - Additional Unbilled Support	A1220.4	67.00	13756 08/21/2025
157	**Williamson Law Book Company** 207170/Highway Program - Additional Unbilled Support	A5010.4	39.00	13756 08/21/2025
158	**NYSEG** Town Hall - Electric	A1620.4	192.43	13753 08/01/2025
159	**All Starr Cleaning** 11010/Town Hall - Cleaning	A1620.4	175.00	13757 08/21/2025
159	**All Starr Cleaning** 11301/Town Hall - Cleaning (2)	A1620.4	350.00	13757 08/21/2025
160	**Armstrong Telecommunications** Highway Shop - Phone / Internet	A5132.4	167.80	13754 08/01/2025
161	**Charter Communications** 143712001072125/Town Hall - Internet	A1620.4	180.00	13755 08/01/2025
162	**Steuben County** 12555/2025 Workers Comp Apportionment	A9040.8	5,500.00	13758 08/21/2025
163	**AMR / Rural Metro** 965477/Ambulance Subsidy	A4540.4	468.16	13759 08/21/2025
164	**Holiday Outdoor Decor** Processing Fee & Shipping	A1620.2	289.56	13760 08/21/2025
164	**Holiday Outdoor Decor** Hometown Hero Banners (2) & Brackets	A615	349.80	13760 08/21/2025
165	**New York State Teamsters HHF** Health Insurance - B. Smith	A9060.8	1,890.34	13761 08/21/2025
166	**Eastern Security Services** R276666/Town Hall - Monitoring Charges (Panic & Smoke)	A1620.4	128.85	13762 08/21/2025
166	**Eastern Security Services** R276666/Highway Shop - Monitoring Charges (Smoke Alarms)	A5132.4	122.85	13762 08/21/2025
167	**Featured Media** Ad - Final Assessment Roll	A1355.4	66.00	13763 08/21/2025
167	**Featured Media** Ad - CDBG Environomental Testing	A1989.4	148.75	13763 08/21/2025

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
167	**Featured Media** Ad - LL6 Public Hearing	A1989.4	49.50	13763 08/21/2025
167	**Featured Media** Ad - Grader Bond Resolution	A1989.4	123.75	13763 08/21/2025
168	**Addison Post** Ad - Assessment Roll	A1355.4	64.80	13764 08/21/2025
168	**Addison Post** Ad - LL6 Public Hearing	A1989.4	32.40	13764 08/21/2025
168	**Addison Post** Ad- CDBG Environmental Testing	A1989.4	140.00	13764 08/21/2025
169	**Elan Financial Services** 372102264/Supervisor - Hanging File Folders (2)	A1220.4	25.98	13765 08/21/2025
169	**Elan Financial Services** 1027678858/Postage Meter - Quarterly Rental Fee	A1620.4	89.97	13765 08/21/2025
169	**Elan Financial Services** Website - GoDaddy Quarterly Web Security	A1620.4	89.14	13765 08/21/2025
169	**Elan Financial Services** 372102264/Town Hall - Trash Bags, Paper Towels, Toilet Paper	A1620.4	91.46	13765 08/21/2025
169	**Elan Financial Services** Fall Newsletters - Postage	A1670.4	546.00	13765 08/21/2025
169	**Elan Financial Services** 372102264/Fall Newsletter - Business Envelopes (2)	A1670.4	49.98	13765 08/21/2025
170	**Verizon** Town Hall - Phones (2)	A1620.4	127.58	13766 08/21/2025
171	**Alan Crooker** Mowing - Cemeteries, F. & T. Hall, Highway Shop	A8810.4	1,140.00	13767 08/21/2025
172	**Steuben Rural Electric** Electric - Highway Shop	A5132.4	149.71	13768 08/21/2025
172	**Steuben Rural Electric** Electric - Salt Barn	A5132.4	60.62	13768 08/21/2025

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - TOWNWIDE

TOWN OF THURSTON **COUNTY, NEW YORK**

DATE OF AUDIT: 08/20/2025 **NUMBER 008** **TOTAL CLAIMS: $43,135.64**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
115	**New York State Teamsters HHF** Health Insurance - B. & R. Akins	DA9060.8	3,327.44	20926 08/01/2025
116	**S T Coots LLC** 11578/Item 4 - 55.3 Ton	DA5110.41	325.80	20927 08/21/2025
116	**S T Coots LLC** 11619/Item 4 - 54.89 Ton	DA5110.41	329.34	20927 08/21/2025
116	**S T Coots LLC** 11605/Item 4 - 53.86 Ton	DA5110.41	323.16	20927 08/21/2025
117	**Mirabito Energy Products** 542707/Diesel - 400 gallons @ 2.71	DA5110.41	1,084.53	20928 08/21/2025
117	**Mirabito Energy Products** 40390/Diesel - 359 gallons @ 2.54	DA5110.41	1,168.04	20928 08/21/2025
117	**Mirabito Energy Products** 264267/Gasoline - 199.6 gallons @ 2.55	DA5110.41	510.29	20928 08/21/2025
118	**Steuben County** 12555/2025 Workers Comp Apportionment	DA9040.8	16,500.00	20929 08/21/2025
118	**Steuben County** 8999/Random Drug & Alcohol Testing Program	DA9089.8	165.00	20929 08/21/2025
119	**United Alloys R&D Inc.** 72279/Hand Cleaner & Dispenser	DA5110.41	124.57	20930 08/21/2025
120	**Scott's Tire and Repair LLC** 1451/Tractor Tire Repair	DA5130.4	194.95	20931 08/21/2025
120	**Scott's Tire and Repair LLC** 1531/Excavator Tire Repair	DA5130.4	315.00	20931 08/21/2025
121	**Finger Lakes IPG Storage LLC** FLB25-0606/Brine - 6 Loads	DA5110.42	30.00	20932 08/21/2025
122	**Yoder's Manufacturing & Sales** 71454/Hydralic Hose & Adapter	DA5130.4	46.89	20933 08/21/2025
122	**Yoder's Manufacturing & Sales** 71038/Tractor - Hydralic Cylinder	DA5130.4	197.00	20933 08/21/2025
123	**Bath Auto Parts Inc.** 086040/Nitrile Disposable Glove (1)	DA5110.41	15.04	20934 08/21/2025
123	**Bath Auto Parts Inc.** 084282/V - Belt (2)	DA5130.4	48.75	20934 08/21/2025
123	**Bath Auto Parts Inc.** 084808/2008 GMC 6-wheeler Fuel Tank Repair	DA5130.4	19.88	20934 08/21/2025
123	**Bath Auto Parts Inc.** 084768/Fuel Tank Repair (6 Wheel Dump)	DA5130.4	9.94	20934 08/21/2025
123	**Bath Auto Parts Inc.** 086103/Hydraulic Filter (1) & Lamp (10)	DA5130.4	95.18	20934 08/21/2025
124	**New York State Teamsters HHF** Health Insurance - C. Volino	DA9060.8	2,460.99	20935 08/21/2025
125	**Sonny's Service** 82456/Brine Truck Repair (Water Pump)	DA5130.4	2,365.05	20936 08/21/2025

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HIGHWAY - TOWNWIDE

TOWN OF THURSTON **COUNTY, NEW YORK**

DATE OF AUDIT: 08/20/2025 **NUMBER 008** **TOTAL CLAIMS: $43,135.64**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
126	**Valley Auto Repair** Gasline Repair - 6 Wheel Dump	DA5130.4	196.98	20937 08/21/2025

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TRUST & AGENCY

TOWN OF THURSTON

COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
8	**Teamsters Local Union #118** Union Dues	TA24	165.00	10913 08/21/2025