

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

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COUNTY, NEW YORK

TOWN OF THURSTON

DATE OF AUDIT: 07/16/2025

NUMBER 007

TOTAL CLAIMS: \$198,513.33

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.

7-16-25
Date

Sue E Conklin
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
136	Steuben Rural Electric Highway Shop - Electric	A5132.4	164.46	13731 07/01/2025
136	Steuben Rural Electric Salt Barn - Electric	A5132.4	59.83	13731 07/01/2025
137	Armstrong Telecommunications Highway Shop - Internet / Phone	A5132.4	167.80	13732 07/01/2025
138	NYSEG Town Hall - Electric	A5132.4	135.73	13733 07/01/2025
139	Charter Communications 143712001062125/Town Hall - Internet	A5132.4	180.00	13751 07/17/2025
140	Eastern Security Services 276036/Town Hall - 911 Connected Smoke Alarms (2)	A1620.2	230.00	13736 07/17/2025
141	AMR / Rural Metro 965476/Ambulance Subsidy	A4540.4	468.16	13737 07/17/2025
142	Mary R. Schoonover 2025 Board of Assessment Review (5/27)	A1355.4	100.00	13734 07/01/2025
143	New York State Teamsters HHF Health Insurance - B. Smith	A9060.8	1,890.34	13738 07/17/2025
144	NYS Town Clerks Association NYS Town Clerks Association Membership Dues	A1410.4	85.00	13739 07/17/2025
145	Sue Conklin USB Drives (3)	A1410.4	16.88	13740 07/17/2025
145	Sue Conklin Priority Mail - LL5 Mailing to NYS	A1410.4	24.70	13740 07/17/2025
145	Sue Conklin Town Hall - Frame for Flood Map & Hangers	A1620.2	24.64	13740 07/17/2025
145	Sue Conklin Town Hall - Frames for Flood Maps (2)	A1620.2	33.92	13740 07/17/2025
146	Addison Post CDBG Environmental Testing Ad	A1989.4	140.00	13741 07/17/2025
147	Eastern Security Services 276348/Highway Shop - Installation of Fire Detectors	A5132.2	706.00	13742 07/17/2025
147	Eastern Security Services R276349/Highway Shop - Monitoring Charges for Detectors	A5132.4	81.90	13742 07/17/2025
148	All Starr Cleaning 11027/Town Hall - Cleaning (1)	A5132.4	175.00	13743 07/17/2025

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
149	Elan Financial Services Town Hall - Sediment Filters (8 pack)	A1620.4	27.98	13744 07/17/2025
149	Elan Financial Services Highway Superintendent School - Lodging (2 nights)	A5010.4	305.84	13744 07/17/2025
149	Elan Financial Services Highway Superintendent School - Meals (2 nights)	A5010.4	45.87	13744 07/17/2025
150	Alan Crooker Lawn Mowing of Cemeteries, F. & T. Hall, H. Shop	A8810.4	1,140.00	13745 07/17/2025
151	Sprague Insurance Agency Auto Policy - Addition of 2025 Peterbilt	A1910.4	1,425.00	13746 07/17/2025
152	Verizon Town Hall - Phone (2)	A1620.4	127.58	13747 07/17/2025
153	Paryker's Power Soft Washing 793469/Town Hall - Pressure Washing	A1620.4	350.00	13748 07/17/2025
154	Jerry Aldrich Jr Shelter Fee - 5 Days @ \$15 a Day	A3510.4	75.00	13749 07/17/2025
155	Office of State Comptroller 4638260-2025-06-01/NYS / County Share of Fines & Forfeitures - June	A690	178.00	13750 07/17/2025

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HIGHWAY - TOWNWIDE

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104	New York State Teamsters HHF Health Insurance - B. & R. Akins	DA9060.8	3,327.44	20915 07/01/2025
105	Dimmick Group Peterbilt Down payment on 2025 Peterbilt #2	DA5112.2	95,000.00	20916 07/17/2025
106	Mirabito Energy Products 32693/Gasoline - 200 Gallons @ 2.60	DA5110.41	520.91	20917 07/17/2025
106	Mirabito Energy Products 32692/Diesel - 419 Gallons @ 2.83	DA5110.41	1,184.30	20917 07/17/2025
106	Mirabito Energy Products 62590/Diesel - 255 Gallons @ 2.79	DA5110.41	712.89	20917 07/17/2025
107	New York State Teamsters HHF Health Insurance - C. Volino	DA9060.8	2,460.99	20918 07/17/2025
108	S T Coots LLC 11510Item 4 - 17.56 Ton	DA5110.41	105.36	20919 07/17/2025
109	Elan Financial Services Tanker Truck - New Straps (2)	DA5130.4	1,185.00	20920 07/17/2025
110	Paccar Financial Corp Installment Principal Payment on 2025 Peterbilt (DA9730.6	32,035.00	20921 07/17/2025
110	Paccar Financial Corp Installment Interest Payment on 2025 Peterbilt (DA9730.7	7,315.81	20921 07/17/2025
111	Chemung Supply 037692/Grader - Cutting Edge	DA5130.4	347.00	20922 07/17/2025
112	Wilbri Inc 31180/2025 Peterbilt - Rust Protection Undercoating	DA5130.4	204.99	20923 07/17/2025
113	Bath Auto Parts Inc. 083423/2001 Autocar - Fuel Tank Repair	DA5130.4	92.35	20924 07/17/2025
113	Bath Auto Parts Inc. 083342/2022 Pickup - Rear Disc Brake	DA5130.4	41.99	20924 07/17/2025
113	Bath Auto Parts Inc. 083342/2008 6 Wheeler - Fuel Tank Repair	DA5130.4	19.88	20924 07/17/2025
114	Suit - Kote Corporation IN073261/Hanahran Road Project - Oil & Stone	DA5112.2	45,434.79	20925 07/17/2025

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TRUST & AGENCY

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7	Teamsters Local Union #118 Union Dues	TA24	165.00	10911 07/17/2025