

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND - TOWNWIDE

TOWN OF THURSTON

Page 2 of 5

STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 10/15/2025

NUMBER 010

TOTAL CLAIMS: \$75,733.45

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
204	<b>Crazy Abe's Saw Works</b> 91925/Thurston Village Cemetery - Tree Removal (4)	A8810.4	1,500.00	13791 10/01/2025
205	<b>Featured Media</b> Ad - Rabies Clinic	A3510.4	51.00	13801 10/16/2025
206	<b>Elan Financial Services</b> Town Hall - Replacement Lights for Pole Lights (2)	A1620.2	119.96	13802 10/16/2025
206	<b>Elan Financial Services</b> Fall Rabies Clinic - Pizza & Wings	A3510.4	88.71	13802 10/16/2025
207	<b>Verizon</b> Town Hall - Phones (2)	A1620.4	128.35	13803 10/16/2025
208	<b>Suzanne Patterson</b> Fall Rabies Clinic Fee	A4042.4	360.00	13804 10/16/2025

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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.

10-15-25  
Date

Aue E Conklin  
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
190	Steuben Rural Electric Salt Barn - Electric	A5132.4	61.04	13786 10/01/2025
190	Steuben Rural Electric Highway Shop - Electric	A5132.4	134.59	13786 10/01/2025
191	Office of State Comptroller 4638260-2025-08-01/NYS - Fines & Forfeitures Disbursement	A690	3.00	13804 10/16/2025
192	All Starr Cleaning 11969/Town Hall - September Cleaning (1)	A1620.4	175.00	13793 10/16/2025
192	All Starr Cleaning 11665/Town Hall - July Cleanings (2)	A1620.4	350.00	13793 10/16/2025
193	Nick Lewis - Nolton INV0001/Replace Pole Light Bulbs, Baby Change Install	A1620.4	200.00	13790 10/01/2025
193	Nick Lewis - Nolton INV003/Salt Barn - Labor for repair of inside walls	A5132.2	275.00	13790 10/01/2025
194	Armstrong Telecommunications Highway Shop - Internet / Phone	A5132.4	167.80	13787 10/01/2025
195	Charter Communications 143712001082125/Town Hall - Internet	A1620.4	180.00	13788 10/01/2025
196	Harter Secret & Emery LLP Attorney - Phone Conference & Follow-up	A1420.4	212.50	13794 10/16/2025
197	NYSEG Town Hall - Electric	A1620.4	113.69	13789 10/01/2025
198	Campbell Building Supply 20391/Salt Barn Wall Repair - Plywood (4) & Lags (51b)	A5132.2	261.79	13795 10/16/2025
198	Campbell Building Supply 20941/Credit for Extra Plywood Returned	A5132.2	-152.80	13795 10/16/2025
198	Campbell Building Supply 20604/Delivery Fee	A5132.2	25.00	13795 10/16/2025
200	Pitney Bowes Inc 1028193294/Postage Meter Rental - Oct. - Jan	A1620.2	89.97	13797 10/16/2025
201	AMR / Rural Metro 965479/Ambulance Subsidy	A4540.4	468.16	13798 10/16/2025
202	Twin Tiers Tent 1147/Community Day - Bounce House	A7550.4	250.00	13799 10/16/2025
203	New York State Teamsters HHF Health Insurance - B. Smith	A9060.8	1,890.34	13800 10/16/2025

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## COMMUNITY DEVELOPMENT BLOCK GRANT

TOWN OF THURSTON

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STEUBEN COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
193	Nick Lewis - Nolton INV002/CDBG - Home Inspections (5)	CD8510.4	1,000.00	13790 10/01/2025
199	LaBella Associates 271222/Adminstration Fees - June	CD8510.41	575.00	13796 10/16/2025
199	LaBella Associates 274966/Adminstration Fees - July	CD8510.41	862.50	13796 10/16/2025
199	LaBella Associates 268273/Adminstration Fees - May	CD8510.41	1,747.20	13796 10/16/2025
199	LaBella Associates 277444/Adminstration Fees - August	CD8510.41	805.00	13796 10/16/2025

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY - TOWNWIDE

**TOWN OF THURSTON**

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**STEUBEN COUNTY, NEW YORK**

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**NUMBER 010**

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
139	<b>New York State Teamsters HHF</b> Health Insurance - B. & R. Akins	DA9060.8	3,327.44	20950 10/01/2025
140	<b>S T Coots LLC</b> 11832/Item 4 - 18.2 Ton @ 7.75 a ton	DA5110.41	141.05	20952 10/16/2025
140	<b>S T Coots LLC</b> 11812/Item 4 - 71.12 Ton @ 8.00 a ton	DA5110.41	568.96	20952 10/16/2025
140	<b>S T Coots LLC</b> 111779/Item 4 for Savona - Campbell Rd. Project	DA5112.2	4,081.60	20952 10/16/2025
140	<b>S T Coots LLC</b> 11839/Road Sand - @ 14.25 a ton	DA5142.4	6,879.22	20952 10/16/2025
140	<b>S T Coots LLC</b> 11818/Road Sand - @ 14.25 a ton	DA5142.4	17,398.01	20952 10/16/2025
141	<b>Yoder's Manufacturing &amp; Sales</b> 72289/Threader Rod & Rags	DA5130.4	19.58	20951 10/01/2025
141	<b>Yoder's Manufacturing &amp; Sales</b> 71930/Drum of DEF, Grease, & Nuts	DA5130.4	243.76	20951 10/01/2025
142	<b>Mirabito Energy Products</b> 57639/Gasoline - 200 gal. @ 2.60	DA5110.41	520.77	20953 10/16/2025
142	<b>Mirabito Energy Products</b> 57638/Diesel - 413 gal. @ 2.66	DA5110.41	1,098.84	20953 10/16/2025
143	<b>New York State Teamsters HHF</b> Health Insurance - C.Volino	DA9060.8	2,460.99	20954 10/16/2025
144	<b>Bath Auto Parts Inc.</b> 089199/Grease (10)	DA5130.4	78.88	20955 10/16/2025
144	<b>Bath Auto Parts Inc.</b> 087631/2001 10-Wheel Dump Truck - Switch	DA5130.4	13.28	20955 10/16/2025
145	<b>Yoder's Manufacturing &amp; Sales</b> 73984/Diesel K100 (to remove water in diesel)	DA5130.4	39.99	20956 10/16/2025
145	<b>Yoder's Manufacturing &amp; Sales</b> 73947/Diesel K100 (to remove water in diesel)	DA5130.4	14.99	20956 10/16/2025
146	<b>Finger Lakes IPG Storage LLC</b> FLB25-0908/Brinc - 10 Loads	DA5110.41	50.00	20957 10/16/2025
147	<b>Scott's Tire and Repair LLC</b> 1641/New Holland Tractor - Tire Repair	DA5130.4	195.00	20958 10/16/2025
148	<b>Simmons-Rockwell Chevrolet</b> 2022 Pickup- Labor for fuel pump & switch repair	DA5130.4	75.00	20959 10/16/2025
149	<b>Dalrymple Gravel &amp; Contracting</b> 100125-11/Asphalt - Savona - Campbell Road Project	DA5112.2	25,044.35	20960 10/16/2025
150	<b>Five Star Equipment</b> Grader - Replacement Window	DA5130.4	577.89	20961 10/16/2025
151	<b>Winter Equipment Co.</b> Grader - Plow Blade & Scarifier Teeth	DA5130.4	448.82	20962 10/16/2025
152	<b>Safety - Kleen Systems, Inc.</b> 98184837/Parts Washer Fluid	DA5130.4	347.23	20963 10/16/2025

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**TRUST & AGENCY**

**TOWN OF THURSTON**

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10	Teamsters Local Union #118 Union Dues	TA24	165.00	10917 10/16/2025