

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND - TOWNWIDE

**TOWN OF THURSTON**

*Page 1 of 5*

**STEBEN COUNTY, NEW YORK**

**DATE OF AUDIT: 11/12/2025**

**NUMBER 011**

**TOTAL CLAIMS: \$87,841.50**

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.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
209	<b>Steuben Rural Electric</b> Highway Shop - Electric	A5132.2	132.43	13809 11/13/2025
209	<b>Steuben Rural Electric</b> Salt Barn - Electric	A5132.4	61.97	13809 11/13/2025
210	<b>Armstrong Telecommunications</b> Highway Shop - Phone / Internet	A5132.2	167.80	13810 11/13/2025
211	<b>Charter Communications</b> 143712001092125/Town Hall - Internet	A1620.4	180.00	13811 11/13/2025
214	<b>NYSEG</b> Town Hall - Electric	A1620.4	120.16	13814 11/13/2025
216	<b>AMR / Rural Metro</b> 965480/Ambulance Subsidy	A4540.4	468.16	13812 11/13/2025
217	<b>Eastern Security Services</b> R277605/T.H & H.S. - Monitoring Charges (3 mos.)	A5132.2	251.70	13813 11/13/2025
217	<b>Eastern Security Services</b> 277362/Highway Shop - Heat Detectors Service Call	A5132.2	129.95	13813 11/13/2025
218	<b>All Starr Cleaning</b> 12198/Town Hall - Cleaning (2)	A1620.4	350.00	13814 11/13/2025
219	<b>Nick Lewis - Nolton</b> Town Hall - Repair of Back Sidewalk	A1620.2	250.00	13815 11/13/2025
220	<b>Paryker's Power Soft Washing</b> 793475/Town Hall - Pressure Washing of Backside	A1620.2	125.00	13816 11/13/2025
221	<b>Addison Post</b> Ad - Rabies Clinic	A3510.4	30.00	13817 11/13/2025
222	<b>NYS Association of Towns</b> Newly Elected Town Officials School Registration	A1010.4	250.00	13818 11/13/2025
222	<b>NYS Association of Towns</b> Newly Elected Town Officials School Registration	A1220.4	250.00	13818 11/13/2025
222	<b>NYS Association of Towns</b> Newly Elected Town Officials School Registration	A1410.4	250.00	13818 11/13/2025
222	<b>NYS Association of Towns</b> Newly Elected Town Officials School Registration	A5010.4	250.00	13818 11/13/2025
223	<b>Signs and Safety Equipment Inc</b> 85424-E/New Road Signs	A1620.2	1,118.95	13819 11/13/2025
223	<b>Signs and Safety Equipment Inc</b> 85424-E/New Road Signs	A5132.2	261.44	13819 11/13/2025

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TOWN OF THURSTON

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STEUBEN COUNTY, NEW YORK

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NUMBER 011

TOTAL CLAIMS: \$87,841.50

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
224	Campbell Building Supply 20592/Materials for Salt Barn Repair	A5132.4	427.79	13820 11/13/2025
225	Elan Financial Services Supervisor - 1st Amendment Webinar Registration	A1220.4	25.00	13821 11/13/2025
225	Elan Financial Services Postage Meter Funds	A1355.4	370.00	13821 11/13/2025
225	Elan Financial Services Assessor - Labels & Ink Cartridge	A1355.4	81.58	13821 11/13/2025
225	Elan Financial Services Town Clerk - Ink Cartridges (3)	A1410.4	287.87	13821 11/13/2025
225	Elan Financial Services Meeting Room - Conference Chairs (5)	A1620.2	688.66	13821 11/13/2025
225	Elan Financial Services GoDaddy - Domain Renewal	A1620.4	23.19	13821 11/13/2025
225	Elan Financial Services Town Hall - Materials for Repair of Sidewalk	A1620.4	199.74	13821 11/13/2025
225	Elan Financial Services GoDaddy - Security Revewal	A1620.4	90.69	13821 11/13/2025
225	Elan Financial Services Town Hall - Paper Towels	A1620.4	95.49	13821 11/13/2025
225	Elan Financial Services Cemetery Signs (5)	A7510.4	523.75	13821 11/13/2025
225	Elan Financial Services Cemeteries - Wreaths (20)	A8810.4	340.00	13821 11/13/2025
226	IB Design Studios, Inc. 23683/Website - Remaining balance on new .gov website	A1620.4	1,411.30	13822 11/13/2025
227	Hargrave Construction 270/Town Hall - Replacement of Lights to LED (Lights)	A1620.2	5,200.00	13823 11/13/2025
227	Hargrave Construction 270/Town Hall - Replacement of Lights to LED (Labor)	A1620.4	1,320.00	13823 11/13/2025

# ABSTRACT OF AUDITED VOUCHERS

## COMMUNITY DEVELOPMENT BLOCK GRANT

TOWN OF THURSTON

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 11/12/2025

NUMBER 011

TOTAL CLAIMS: \$87,841.50

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
212	Eco-Testing Services, LLC 2389/Harrison Rd - Asbestos Testing	CD8510.4	934.20	13809 11/13/2025
212	Eco-Testing Services, LLC 2385/Foster Rd - Asbestos Testing	CD8510.4	1,231.20	13809 11/13/2025
212	Eco-Testing Services, LLC 2388/CR 12 - Asbestos Testing	CD8510.4	2,376.00	13809 11/13/2025
212	Eco-Testing Services, LLC 2386/CR 24 - Asbestos Testing	CD8510.4	2,122.20	13809 11/13/2025
212	Eco-Testing Services, LLC 2387/CR 12 - Asbestos Testing	CD8510.4	1,220.40	13809 11/13/2025
212	Eco-Testing Services, LLC 2337/CR 24 - Risk Assessment & Radon Testing	CD8510.4	850.00	13809 11/13/2025
212	Eco-Testing Services, LLC 2334/CR 12 - Risk Assessment & Radon Testing	CD8510.4	850.00	13809 11/13/2025
212	Eco-Testing Services, LLC 2335/CR 12 - Risk Assessment & Radon Testing	CD8510.4	850.00	13809 11/13/2025
212	Eco-Testing Services, LLC 2333/Harrison Rd - Risk Assessment & Radon Testing	CD8510.4	850.00	13809 11/13/2025
212	Eco-Testing Services, LLC 2336/Foster Rd - Risk Assessment & Radon Testing	CD8510.4	850.00	13809 11/13/2025
213	LaBella Associates 283796/Adminstration Fees - October	CD8510.41	1,035.00	13810 11/13/2025
213	LaBella Associates 281085/Adminstration Fees - September	CD8510.41	517.50	13810 11/13/2025
215	Southern Tier Central 1-25/Grant Administration Fees	CD8510.41	1,996.61	13811 11/13/2025

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY - TOWNWIDE

TOWN OF THURSTON

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STEUBEN COUNTY, NEW YORK

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NUMBER 011

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
153	S T Coots LLC 11910/Forty Dollar Rd Project - Itme 4	DA5112.2	12,233.51	20965 11/01/2025
153	S T Coots LLC 11894/Forty Dollar Rd Project - Item 4	DA5112.2	11,974.04	20965 11/01/2025
153	S T Coots LLC 11879/Forty Dollar Rd Project - Item 4	DA5112.2	4,581.22	20965 11/01/2025
153	S T Coots LLC 11896/Road Sand @ 14.25 a ton	DA5142.4	3,972.21	20965 11/01/2025
153	S T Coots LLC 11872/Road Sand @ 14.25 a ton	DA5142.4	6,356.67	20965 11/01/2025
153	S T Coots LLC 11928/Road Sand @ 14.25 a ton	DA5142.4	1,525.47	20965 11/01/2025
154	New York State Teamsters HHF Health Insurance - B. & R. Akins	DA9060.8	3,327.44	20964 11/01/2025
155	Mirabito Energy Products 511796/Diesel - 1,295.8 gals. @ 2.57	DA5110.41	3,342.07	20966 11/13/2025
155	Mirabito Energy Products 44258/Diesel - 900 gals. @ 2.55	DA5110.41	2,302.51	20966 11/13/2025
156	Steuben County 13979/Random Drug Test - 3 Drivers	DA9089.8	165.00	20967 11/13/2025
156	Steuben County 13946/2024 Pre-Employment CDL Tests (2)	DA9089.8	182.00	20967 11/13/2025
157	Williamson Law Book Company 208455/Driver Vehicle Inspection Report Pad of 50 (10)	DA5130.4	173.57	20968 11/13/2025
158	New York State Teamsters HHF Health Insurance - C. Volino	DA9060.8	2,460.99	20969 11/13/2025
158	New York State Teamsters HHF Health Insurance - B. Smith	DA9060.8	1,890.34	20969 11/13/2025
159	Finger Lakes IPG Storage LLC FLB25-1006/Brine - 14 Loads	DA5110.41	70.00	20970 11/13/2025
160	Yoder Manufacturing 74577/1/2" Hydraulic Hose & Flat Back Shovels (2)	DA5130.4	111.18	20971 11/13/2025
160	Yoder Manufacturing 74624/3/8" Hydraulic Hose	DA5130.4	45.20	20971 11/13/2025
160	Yoder Manufacturing 74526/1/2" Hydraulic Hose	DA5130.4	44.20	20971 11/13/2025
161	Bath Auto Parts Inc. 089971/Lube & Anti - Seize	DA5110.41	220.03	20972 11/13/2025
161	Bath Auto Parts Inc. 091045/Fuel Filters (2), Cleaner, Alarm, Silicone	DA5110.41	218.31	20972 11/13/2025
162	Wilbri Inc RA101000551.01/22 Peterbilt-Rust Treatment, Brakes, NYS Inspection	DA5130.4	1,064.81	20973 11/13/2025

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**TRUST & AGENCY**

**TOWN OF THURSTON**

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**TOTAL CLAIMS: \$87,841.50**

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11	Teamsters Local Union #118 Union Dues	TA24	165.00	10919 11/13/2025