

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF THURSTON

Page 1 of 4

STEBEN COUNTY, NEW YORK

DATE OF AUDIT: 12/17/2025

NUMBER 012

TOTAL CLAIMS: \$149,362.59

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 |
|-----------|--|-----------|----------|---------------------|
| 228 | Verizon Town Hall - Phone (Nov.) | A1620.4 | 128.29 | 13829 12/01/2025 |
| 229 | Darlene R. Smith Justice - Reimbursement for Certified Mail | A1110.4 | 10.48 | 13830 12/18/2025 |
| 229 | Darlene R. Smith Justice - Reimbursement for Certified Mail | A1110.4 | 10.48 | 13830 12/18/2025 |
| 230 | Lewis Garage Doors Highway Shop - 1/2 Down on New Overhead Door | A5132.2 | 3,525.00 | 13824 12/01/2025 |
| 231 | Williamson Law Book Company 208736/W2, W3, & 1099 Forms & Envelopes | A1220.4 | 37.87 | 13831 12/18/2025 |
| 232 | Steuben Rural Electric Salt Barn - Electric | A5132.4 | 63.89 | 13825 12/01/2025 |
| 232 | Steuben Rural Electric Highway Shop - Electric | A5132.4 | 116.74 | 13825 12/01/2025 |
| 233 | Office of State Comptroller 4638260-2025-10-01/NYS - Fines & Forefitures Distribution | A690 | 103.00 | 13832 12/18/2025 |
| 234 | Armstrong Telecommunications Highway Shop - Internet / Phone | A5132.4 | 167.80 | 13826 12/01/2025 |
| 235 | NYSEG Town Hall - Electric | A1620.4 | 157.43 | 13827 12/01/2025 |
| 236 | Charter Communications 143712001102125/Town Hall - Internet | A1620.4 | 180.00 | 13828 12/01/2025 |
| 237 | Harter Secrest & Emery LLP 975879/Law Advice (9/10 - 10/14) | A1420.4 | 1,360.00 | 13833 12/18/2025 |
| 237 | Harter Secrest & Emery LLP 976565/Law Advice (Nov.) | A1420.4 | 170.00 | 13833 12/18/2025 |
| 238 | Uline 200672073/Meeting Room - New Chairs (30) & Shipping | A1620.2 | 2,580.51 | 13834 12/18/2025 |
| 239 | Mirabito Energy Products 14670/Town Hall - Propane - 1.64 a gallon | A1620.4 | 114.51 | 13835 12/18/2025 |
| 240 | Boss Security & Automation 1422247/Town Hall - Annual Fire Extinguisher Inspection | A1620.4 | 99.50 | 13836 12/18/2025 |
| 241 | AMR / Rural Metro 965481/Ambulance Subsidy | A4540.4 | 468.16 | 13837 12/18/2025 |
| 242 | Debra Littere Tax Collector - Annual Membership Fee | A1330.4 | 25.00 | 13838 12/18/2025 |

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|-----------|--|-----------|--------|---------------------|
| 243 | Isaac Heating & Air Condition 3937984/Highway Shop - Annual Service of Heaters | A5132.4 | 502.45 | 13839 12/18/2025 |
| 244 | Featured Media Ads - Budget Hearing & CDBG Seeking Bids | A1989.4 | 121.00 | 13840 12/18/2025 |
| 245 | Sue Conklin NYSTCA Educational Seminar Fee | A1410.4 | 40.00 | 13841 12/18/2025 |
| 246 | Steuben County 14135/Double Window Envelopes (2) | A1330.4 | 58.86 | 13842 12/18/2025 |
| 247 | All Starr Cleaning 12488/Town Hall Cleaning (November) | A1620.4 | 175.00 | 13843 12/18/2025 |
| 248 | Michael Volino Mileage Reimbursement (Q2) | A1220.4 | 80.00 | 13844 12/18/2025 |
| 249 | Elan Financial Services Assessors - Envelopes | A1355.4 | 25.99 | 13845 12/18/2025 |
| 249 | Elan Financial Services Town Clerk - New All-in-One Printer | A1410.4 | 489.99 | 13845 12/18/2025 |
| 249 | Elan Financial Services Postage Meter - Ink Cartridge (2) | A1670.4 | 121.96 | 13845 12/18/2025 |
| 249 | Elan Financial Services Copy Paper, Envelopes, Paper Clips, Ink Cartridge | A1670.4 | 222.75 | 13845 12/18/2025 |
| 249 | Elan Financial Services Town Clerk - New Printer Warranty | A1670.4 | 79.99 | 13845 12/18/2025 |
| 250 | Verizon Town Hall - Phone | A1620.4 | 128.29 | 13846 12/18/2025 |
| 251 | Careys Cyber Inc. 5640/Computer Repair | A3510.4 | 121.00 | 13847 12/18/2025 |
| 252 | Holiday Outdoor Decor Hometown Hero Banner | A615 | 174.90 | 13848 12/18/2025 |
| 252 | Holiday Outdoor Decor Brackets, Shipping, & Processing Fee | A7510.4 | 243.69 | 13848 12/18/2025 |
| 253 | Randy Akins Dog Control - Mileage (July - December) | A3510.4 | 80.26 | 13849 12/18/2025 |

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - TOWNWIDE

TOWN OF THURSTON

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STEUBEN COUNTY, NEW YORK

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|-----------|---|-----------|-----------|---------------------|
| 163 | New York State Teamsters HHF Health Insurance - B. & R. Akins | DA9060.8 | 4,159.30 | 20974 12/01/2025 |
| 164 | S T Coats LLC 11938/Road Sand - 14.25 a ton | DA5142.4 | 3,340.64 | 20975 12/18/2025 |
| 165 | Wilbri Inc RA10100579:01/2025 Peterbilt - Rust Treatment | DA5142.4 | 210.60 | 20976 12/18/2025 |
| 166 | Mirabito Energy Products 1758/Diesel Kerosene #1 - 3.24 a gallon | DA5142.4 | 610.22 | 20977 12/18/2025 |
| 166 | Mirabito Energy Products 36357/Gasoline - 2.61 a gallon | DA5142.4 | 522.87 | 20977 12/18/2025 |
| 166 | Mirabito Energy Products 9922/Diesel Kerosene #1 - 3.41 a gallon | DA5142.4 | 423.56 | 20977 12/18/2025 |
| 166 | Mirabito Energy Products 89922/Diesel - #2 - 2.76 a gallon | DA5142.4 | 515.43 | 20977 12/18/2025 |
| 166 | Mirabito Energy Products 36356/Diesel - #2 - 2.91 a gallon | DA5142.4 | 58.20 | 20977 12/18/2025 |
| 166 | Mirabito Energy Products 91758/Diesel - 2.62 a gallon | DA5142.4 | 739.87 | 20977 12/18/2025 |
| 167 | Paccar Financial Corp 2025 Peterbilt - Payments 2, 3, & 4 (of 5) | DA9730.6 | 95,785.17 | 20978 12/18/2025 |
| 167 | Paccar Financial Corp 2025 Peterbilt - Payments 2, 3, & 4 (of 5) | DA9730.7 | 22,267.26 | 20978 12/18/2025 |
| 168 | New York State Teamsters HHF Health Insurance - C. Volino | DA9060.8 | 2,552.07 | 20979 12/18/2025 |
| 169 | Boss Security & Automation 1422245/Equipment - Fire Extinguisher Annual Inspection | DA5110.41 | 404.50 | 20980 12/18/2025 |
| 170 | Yoder Manufacturing 75237/2001 10-Wheeler - Hydraulic Hose Repair | DA5110.41 | 60.35 | 20981 12/18/2025 |
| 171 | American Rock Salt Co LLC 0808003/Road Salt - 35.95 Ton | DA5142.4 | 3,794.15 | 20982 12/18/2025 |
| 172 | Dalrymple Gravel & Contracting 26938/Cold Patch for Pothole Repairs | DA5142.4 | 752.48 | 20983 12/18/2025 |
| 173 | Bath Auto Parts Inc. 091059/2006 Sterling - Mirror | DA5110.41 | 27.99 | 20984 12/18/2025 |
| 173 | Bath Auto Parts Inc. 092096/2001 Autocart - Power Steering Fluid | DA5130.4 | 24.03 | 20984 12/18/2025 |
| 174 | Simmons-Rockwell Chevrolet 564680/Pickup - Repairs to Fuel Pump | DA5142.4 | 964.11 | 20985 12/18/2025 |

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TRUST & AGENCY

TOWN OF THURSTON

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|------------------|--|------------------|---------------|---------------------|
| 12 | Teamsters Local Union #118 Union Dues | TA24 | 165.00 | 10925 12/18/2025 |