

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND - TOWNWIDE

**TOWN OF THURSTON**

Page 1 of 6

**STEUBEN COUNTY, NEW YORK**

**DATE OF AUDIT: 01/21/2026**

**NUMBER 001**

**TOTAL CLAIMS: \$196,612.42**

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.

1-21-26

Date

Sue E Conklin

Town Clerk/~~Comptroller~~

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1	NYS Association of Towns NYAOT - 2026 Association Dues	A1920.4	700.00	13874 01/22/2026
2	Sprague Insurance Agency 2026 Insurance Policy Premium	A1910.4	36,251.80	13875 01/22/2026
3	Isaac Heating & Air Condition 3911908/Town Hall - Fall Furnance Maintenance	A1620.44	110.00	13857 <sup>5</sup> 01/22/2026
3	Isaac Heating & Air Condition 3948418/Town Hall - Furnance Motor Replacement	A1620.44	688.96	13857 <sup>6</sup> 01/22/2026
4	Steuben Rural Electric Highway Shop - Electric	A5132.43	258.45	13850 01/02/2026
4	Steuben Rural Electric Salt Barn - Electric	A5132.43	71.56	13850 01/02/2026
5	NYS & Local Retirement System Retirement - Annual Invoice (General Portion)	A9010.8	3,758.00	13858 <sup>6</sup> 01/22/2026
6	NYSEG Town Hall - Electric	A1620.43	172.37	13851 01/02/2026
7	Michael Volino Mileage - Q3 & 4 of 2025	A1220.4	200.00	13859 <sup>7</sup> 01/22/2026
7	Michael Volino Tax Collector - Receipt Stamp & Ink	A1330.4	36.16	13859 <sup>7</sup> 01/22/2026
8	Armstrong Telecommunications Highway Shop - Internet / Phone	A5132.42	167.80	13852 01/02/2026
9	Charter Communications 14371200112125/Town Hall - Internet	A1620.42	180.00	13853 01/02/2026
10	Brandi Smith Tax Collector - Petty Cash	A210	200.00	13854 01/02/2026
11	Pitney Bowes Inc 1028698586/Postage Meter Rental Fee (Q1)	A1620.46	89.97	13860 <sup>58</sup> 01/22/2026
12	Cameron Mills Market 211234/Highway Shop - Heat Tape for Waterline	A5132.4	34.99	13861 <sup>59</sup> 01/22/2026
13	Gettysburgh Flag Works INV/2025/47322/Meeting Room - NYS Flag & Pole	A1620.2	275.97	13860 01/22/2026
14	Featured Media Tax Collector - Ad for 2026 Days & Times	A1330.4	165.00	13863 <sup>1</sup> 01/22/2026
14	Featured Media Ad - Public Hearing for LL6 of 2025	A1650.4	51.00	13863 <sup>1</sup> 01/22/2026

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## GENERAL FUND - TOWNWIDE

**TOWN OF THURSTON**

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**STEBEN COUNTY, NEW YORK**

**DATE OF AUDIT: 01/21/2026**

**NUMBER 001**

**TOTAL CLAIMS: \$196,612.42**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
15	Mirabito Energy Products 480.68/Town Hall - Propane @ 1.64 a gal.	A1620.44	480.68	13864 <sup>2</sup> 01/22/2026
15	Mirabito Energy Products 56192/Highway Shop - Propane @ 1.64 a gal.	A5132.44	1,109.46	13864 <sup>2</sup> 01/22/2026
16	Addison Post Ad - Publich Hearing on Budget	A1650.4	65.70	13865 <sup>3</sup> 01/22/2026
17	Campbell Building Supply 24727/Highway Shop - Cement for Plaggpole	A5132.4	31.48	13866 <sup>4</sup> 01/22/2026
18	Verizon Town Hall - Phones	A1620.42	128.18	13867 <sup>5</sup> 01/22/2026
19	Bath Plumbing and Hardware Highway Shop - Parts for Water Heater	A5132.4	19.57	13868 <sup>6</sup> 01/22/2026
20	Wilson Bookkeeping Year End Closing & 2025 AFR Filing Assistance	A1220.4	665.98	13869 <sup>7</sup> 01/22/2026
21	Williamson Law Book Company 209789/WLB Highway Program - Annual Support	A1680.4	863.00	13870 <sup>68</sup> 01/22/2026
21	Williamson Law Book Company 209787/WLB Clerk Program - Annual Support	A1680.4	1,313.00	13870 <sup>68</sup> 01/22/2026
21	Williamson Law Book Company 209788/WLB Payroll Program - Annual Support	A1680.4	1,475.00	13870 <sup>68</sup> 01/22/2026
22	Elan Financial Services Highway - Pizza & Wings for Christmas	A1220.4	85.72	13871 <sup>69</sup> 01/22/2026
22	Elan Financial Services Town Hall - Snow Shovel	A1620.2	14.39	13871 <sup>69</sup> 01/22/2026
22	Elan Financial Services 2026 Labor Law Posters (2)	A1620.4	90.31	13871 <sup>69</sup> 01/22/2026
23	Careys Cyber Inc. 5648/Highway Superintendent - Computer Repair	A5010.4	110.00	13870 01/22/2026
25	All Starr Cleaning 12796/Town Hall Cleanings (2)	A1620.45	350.00	13871 <sup>2</sup> 01/22/2026
26	Steuben Rural Electric Highway Shop - Electric	A5132.43	353.72	13875 <sup>3</sup> 01/22/2026
26	Steuben Rural Electric Salt Barn - Electric	A5132.43	116.91	13875 <sup>3</sup> 01/22/2026

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## HIGHWAY - TOWNWIDE

TOWN OF THURSTON

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 001

TOTAL CLAIMS: \$196,612.42

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1	NYS & Local Retirement System Retirement - Annual Invoice (Highway Portion)	DA9010.8	49,920.00	20987 01/22/2026
2	New York State Teamsters HHF Health Insurance - B. & R. Akins	DA9060.8	3,450.56	20986 01/02/2026
3	Mirabito Energy Products 41725/Gasoline - 195 gallons @ 2.19	DA5142.4	427.47	20988 01/22/2026
3	Mirabito Energy Products 1724/Kerosene - 97.8 gallons @ 3.05	DA5142.4	299.16	20988 01/22/2026
3	Mirabito Energy Products 41724/Diesel - 228.2 gallons @ 2.43	DA5142.4	556.47	20988 01/22/2026
4	American Rock Salt Co LLC 0814052/Road Salt @ 52.87 a ton	DA5142.4	4,003.55	20989 01/22/2026
4	American Rock Salt Co LLC 0814580/Road Salt @ 52.87 a ton	DA5142.4	1,937.00	20989 01/22/2026
5	Bath Auto Parts Inc. 93625/3 Fuses for All Trucks	DA5130.4	11.97	20990 01/22/2026
5	Bath Auto Parts Inc. 94279/Window Sealer for Grader	DA5130.4	43.99	20990 01/22/2026
5	Bath Auto Parts Inc. 93064/Fuel Filter for Excavator	DA5130.4	23.28	20990 01/22/2026
5	Bath Auto Parts Inc. 93625/Peak Windshield Washer Fluid	DA5130.4	26.94	20990 01/22/2026
5	Bath Auto Parts Inc. 92681/2022 Pickup Oil Change	DA5130.4	38.42	20990 01/22/2026
5	Bath Auto Parts Inc. 92926/Air & Fuel Filters for Excavator	DA5130.4	129.04	20990 01/22/2026
6	Yoder Manufacturing 75796/Pins for Snow Plows	DA5130.4	8.18	20991 01/22/2026
6	Yoder Manufacturing 75877/1 Drum of DEF	DA5130.4	234.00	20991 01/22/2026
7	Chemung Supply 040715/3 Cast Plow Boat Shoes	DA5130.4	268.80	20992 01/22/2026
7	Chemung Supply 040715/1 - RBR 1.5x10x132 2-8-8	DA5130.4	398.75	20992 01/22/2026
8	NOCO Energy Corp Fuels SP-13212669/87 Octane 10% Ethanol	DA5142.4	329.29	20993 01/22/2026
8	NOCO Energy Corp Fuels SP-13212668/ULSD (15PPM Sulfer) Supreme	DA5142.4	1,629.30	20993 01/22/2026
9	Wilbri Inc XA101001238:01/Relay Switch for Sterling Dump Truck	DA5130.4	65.68	20994 01/22/2026
9	Wilbri Inc RA101000734:01/Shop Supplies	DA5130.4	135.70	20994 01/22/2026
9	Wilbri Inc RA101000734:01/Check Engin Light Diagnostics	DA5130.4	506.50	20994 01/22/2026

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## HIGHWAY - TOWNWIDE

**TOWN OF THURSTON**

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
9	Wilbri Inc RA101000734:01/Labor Fuel Tank & Straps, & Sending Unit	DA5130.4	4,180.27	20994 01/22/2026
9	Wilbri Inc RA101000734:01/Labor, Towing, Bolt Kit for U Joint Strap	DA5130.4	655.00	20994 01/22/2026
10	New York State Teamsters HHF Health Insurance Premium - C. Volino	DA9060.8	2,552.07	20995 01/22/2026
11	Mobiletech Communications Corp 25031/Annual Digital Radio System Payment	DA5130.4	6,056.40	20996 01/22/2026
12	Shorts Oil Company 970788/Houghton Heavy Duty Anti Freeze (12) 1 Gallon	DA5130.4	150.00	20997 01/22/2026
12	Shorts Oil Company 1064134/Wolfs Head Premium Hyd AW 46 55 Gallon	DA5130.4	529.00	20997 01/22/2026
12	Shorts Oil Company 1064134/PAH-NOL Anti Freeze (12) 1 Gallon - Credit	DA5130.4	-439.00	20997 01/22/2026
12	Shorts Oil Company 1064134/Wolf Red Grease (2)	DA5130.4	95.50	20997 01/22/2026

**ABSTRACT OF AUDITED VOUCHERS**

**THURSTON FIRE DISTRICT**

**TOWN OF THURSTON**

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**STEUBEN COUNTY, NEW YORK**

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**NUMBER 001**

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24	Thurston Fire District 2026 Fire District Share of Property Tax	SF3410.4	67,539.00	13873 01/22/2026

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**TRUST & AGENCY**

**TOWN OF THURSTON**

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1	Teamsters Local Union #118 Union Dues	TA24	165.00	10927 01/22/2026