

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF THURSTON

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STEBEN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2026

NUMBER 002

TOTAL CLAIMS: \$669,176.78

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
27	NYSEG Town Hall - Electric	A1620.43	181.03	13876 02/01/2026
28	Armstrong Telecommunications Highway Shop - Internet / Phone	A5132.42	167.80	13877 02/01/2026
29	Charter Communications Town Hall - Internet	A1620.42	180.00	13878 02/01/2026
30	Taryn Roloson 2026 Kennel Operating & Maintenance Fee	A3510.4	500.00	13879 02/01/2026
31	Steuben County 2026 Election Chargeback	A1450.4	2,751.18	13880 02/19/2026
33	Addison Post Tax Ads (2 weeks)	A1330.4	176.00	13882 02/19/2026
33	Addison Post Public Hearing Ad (LL1)	A1650.4	64.80	13882 02/19/2026
35	Southern Tier Generators 26-1006/Town Hall - Generator Annual Maintenance Fee	A1620.4	210.00	13884 02/19/2026
35	Southern Tier Generators 26-1014/Highway Shop - Transfer Switch	A5132.4	989.00	13884 02/19/2026
36	Uline 202959068/Highway Shop - Drop Box for Fuel Slips	A5132.2	99.27	13885 02/19/2026
37	NOCO Energy Corp Fuels SP13224583/Highway Shop - Propane 636.1 Gal. @ 2.00	A5132.44	1,271.56	13886 02/19/2026
38	Featured Media Ads - Public Hearing (LL1) & MEO Help Wanted	A1650.4	178.00	13887 02/19/2026
39	Eastern Security Services R278598/Town Hall - Q2 Monitoring Charges - Panic Buttons	A1620.41	134.85	13888 02/19/2026
39	Eastern Security Services R278598/Highway Shop - Q2 Monitoring Charges - Heat Detect	A5132.41	122.85	13888 02/19/2026
40	NYS Assessors Association 1723/D. Dixon - Annual Membership Dues	A1355.4	125.00	13889 02/19/2026
40	NYS Assessors Association 1775/G. Gerald - Annual Membership Dues	A1355.4	125.00	13889 02/19/2026
41	Town&Municipal Hwy Ass Steuben Highway Superintendent - 2026 County Association D	A5010.4	150.00	13890 02/19/2026
42	Mirabito Energy Products 48225/Town Hall - Propane @ 1.64 a gallon	A1620.44	645.71	13891 02/19/2026

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43	All Starr Cleaning 13046/Town Hall Cleaning (1)	A1620.45	175.00	13892 02/19/2026
44	Lewis Garage Doors 1423/Highway Shop - Balance on New Garage Door	A5132.2	2,675.00	13893 02/19/2026
44	Lewis Garage Doors 1423/Highway Shop - Balance on New Garage Door	A5132.4	900.00	13893 02/19/2026
45	Elan Financial Services Beverages & Food for 1/27 Training	A1220.4	59.43	13894 02/19/2026
45	Elan Financial Services Tax Collector - Ball Point Pens	A1330.4	11.99	13894 02/19/2026
45	Elan Financial Services Town Clerk - Copy Paper - 8 Reams	A1410.4	39.99	13894 02/19/2026
45	Elan Financial Services Town Clerk - Black Ink Cartridge	A1410.4	128.29	13894 02/19/2026
45	Elan Financial Services Town Hall - Toilet Paper - 24 Rolls	A1620.4	35.69	13894 02/19/2026
45	Elan Financial Services Postage Meter - Funds	A1620.46	300.00	13894 02/19/2026
45	Elan Financial Services Highway Superintendent - Clipboard	A5010.4	10.94	13894 02/19/2026
46	Verizon Town Hall - Phone	A1620.42	128.18	13895 02/19/2026
47	Williamson Law Book Company 210125/Accountin Program - Annual Support	A1680.4	1,581.00	13896 02/19/2026
48	Diana Dixon Assessor Training - Ethics	A1355.4	120.00	13897 02/19/2026
49	JC Smith Inc. 1871800/Various Road Signs (28)	A1620.2	927.16	13898 02/19/2026

ABSTRACT OF AUDITED VOUCHERS

COMMUNITY DEVELOPMENT BLOCK GRANT

TOWN OF THURSTON

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32	LaBella Associates 287253/CDBG - Administration Labor (Nov.)	CD8510.41	920.00	13881 02/19/2026
32	LaBella Associates 291615/CDBG - Administration Labor (Dec.)	CD8510.41	747.50	13881 02/19/2026
33	Addison Post CDBG - Bid for Contractors	CD8510.4	97.50	13882 02/19/2026
34	S&C Waterproofing Inc 450/CDBG - Foster Rd Project Downpayment	CD8510.42	17,038.20	13883 02/19/2026
34	S&C Waterproofing Inc 451/CDBG - CR24 Project Downpayment	CD8510.42	12,172.50	13883 02/19/2026
34	S&C Waterproofing Inc 452/CDBG - CR12 (1) Rd Project Downpayment	CD8510.42	22,418.48	13883 02/19/2026
34	S&C Waterproofing Inc 453/CDBG - CR12 (2) Rd Project Downpayment	CD8510.42	38,931.90	13883 02/19/2026
34	S&C Waterproofing Inc 454/CDBG - Harrison Rd Project Downpayment	CD8510.42	11,067.00	13883 02/19/2026

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HIGHWAY - TOWNWIDE

TOWN OF THURSTON

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$669,176.78

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
13	New York State Teamsters HHF Heath Insurance Premium - B. & R. Akins	DA9060.8	4,313.20	20998 02/01/2026
13	New York State Teamsters HHF Credit - Overpayment	DA9060.8	-123.12	20998 02/01/2026
14	Cook Brother Truck Parts 2564014/Seal, O-Rings, Hoses & Clamps for Sterling	DA5130.4	581.02	20999 02/19/2026
14	Cook Brother Truck Parts 2566250/Credit for Clamps & AY Sheild Dust	DA5130.4	-146.54	20999 02/19/2026
14	Cook Brother Truck Parts 2566350/Hub Cap ST 340-4009 for Sterling	DA5130.4	24.54	20999 02/19/2026
15	Sedem Tire Wholesale 12459/Goodyear Tires (4)	DA5130.4	759.44	21000 02/19/2026
16	Alta Equipment New York LLC P11/41896/Light Bulbs (10)	DA5130.4	23.06	21001 02/19/2026
16	Alta Equipment New York LLC P11/41896/Light Bulbs Amber (10)	DA5130.4	23.06	21001 02/19/2026
16	Alta Equipment New York LLC P11/41896/Shipping	DA5130.4	10.03	21001 02/19/2026
16	Alta Equipment New York LLC P11/42688/Expansion Tank for Excavator	DA5130.4	363.00	21001 02/19/2026
16	Alta Equipment New York LLC P11/42688/Shipping	DA5130.4	30.78	21001 02/19/2026
17	Paccar Financial Corp 2025 Peterbilt Principal Payment (1)	DA9730.6	29,720.24	21002 02/19/2026
17	Paccar Financial Corp 2025 Peterbilt Principal Payment (2)	DA9730.61	51,979.83	21002 02/19/2026
17	Paccar Financial Corp 2025 Peterbilt Interest Payment (1)	DA9730.7	9,630.57	21002 02/19/2026
17	Paccar Financial Corp 2025 Peterbilt Interest Payment (2)	DA9730.71	15,790.24	21002 02/19/2026
18	Sonny's Service 83351/GMC Topkick Inspection	DA5130.4	20.00	21003 02/19/2026
19	Yoder Manufacturing 76800/2" Threaded Bulk Pipe	DA5130.4	6.90	21004 02/19/2026
19	Yoder Manufacturing 76800/Threading	DA5130.4	5.00	21004 02/19/2026
19	Yoder Manufacturing 76800/Butt Splice	DA5130.4	22.99	21004 02/19/2026
20	Northern Supply Inc. 143523/Snow Plow Blade (2)	DA5130.4	660.00	21005 02/19/2026
20	Northern Supply Inc. 143523/Snow Plow Blade (1)	DA5130.4	330.00	21005 02/19/2026
20	Northern Supply Inc. 143523/Steel Moldboard Shoes (9)	DA5130.4	855.00	21005 02/19/2026

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20	Northern Supply Inc. 143523/Viking Nose Piece (2)	DA5130.4	150.00	21005 02/19/2026
20	Northern Supply Inc. 143523/Tenco Nose Piece	DA5130.4	75.00	21005 02/19/2026
21	Choice Auto Glass, Inc. 101-134566/Windshield for Pick-up	DA5130.4	450.00	21006 02/19/2026
22	American Rock Salt Co LLC 0812316/Road Salt	DA5142.4	6,154.71	21007 02/19/2026
23	Bath Auto Parts Inc. 095201/Fuel Filter Kit for GMC	DA5130.4	77.35	21008 02/19/2026
23	Bath Auto Parts Inc. 095201/Brake Pad for Pick-up	DA5130.4	41.99	21008 02/19/2026
23	Bath Auto Parts Inc. 095201/Diesel Fuel Additive for GMC	DA5130.4	10.49	21008 02/19/2026
23	Bath Auto Parts Inc. 095365/Plastic Tank Repair Kit for Excavator	DA5130.4	24.29	21008 02/19/2026
24	Scott's Tire and Repair LLC 1930/Topkick Balance & Mount of 6 Tires for GMC	DA5130.4	312.00	21009 02/19/2026
24	Scott's Tire and Repair LLC 1936/Balance and Mount of 4 Tires for Pick-up	DA5130.4	100.00	21009 02/19/2026
25	New York State Teamsters HHF Health Insurance Premium - C. Volino	DA9060.8	2,552.07	21010 02/19/2026
26	Randy Akins CDL License Riembursement	DA9089.8	202.50	21011 02/19/2026
27	Five Star Equipment E02294/2026 JD Grader 772P Payment in Full	DA5130.2	414,077.03	21012 02/19/2026
27	Five Star Equipment P93206/Window Pan for 2009 Grader	DA5130.4	626.37	21012 02/19/2026
27	Five Star Equipment W17309/Parts, Labor, Supplies, Mileage for Insallation	DA5130.4	3,684.15	21012 02/19/2026
28	NOCO Energy Corp Fuels SP13230148/330.7 Gallons of Diesel	DA5142.4	920.57	21013 02/19/2026
28	NOCO Energy Corp Fuels SP13237614/49.20 Gallons of Diesel	DA5142.4	150.17	21013 02/19/2026
28	NOCO Energy Corp Fuels SP13237615/158.10 Gallons of Gasoline	DA5142.4	368.45	21013 02/19/2026
29	Chemung Supply 038534/Cutting Edge for Grader - 7'	DA5130.4	197.65	21014 02/19/2026
29	Chemung Supply 038534Cutting Edge for Grader - 6'	DA5130.4	169.41	21014 02/19/2026
29	Chemung Supply 038534/Freight Charges	DA5130.4	35.00	21014 02/19/2026
30	Bradley Supply 543589/Cylinder Carts with Firewall	DA5130.2	1,705.00	21015 02/19/2026

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31	Elan Financial Services 901222/Box for Pick-up	DA5130.4	3,465.00	21016 02/19/2026
31	Elan Financial Services 1147/Hood Latch for 2025 Peterbilt	DA5130.4	25.54	21016 02/19/2026

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TRUST & AGENCY

TOWN OF THURSTON

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
2	Teamsters Local Union #118 Union Dues	TA24	165.00	10929 02/19/2026