ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF THURSTON **STEUBEN COUNTY, NEW YORK**

DATE OF AUDIT: 03/18/2026 **NUMBER 003** **TOTAL CLAIMS: $69,195.12**

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.

3/18/26
Date

Sue E Conklin
Town Clerk/Comptroller

Absent: J Hargrave

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
50	Hargrave Construction 283/Highway Shop -Installation of Gutters & Downspouts	A5132.2	2,495.00	13903 03/07/2026
51	Steuben Rural Electric Salt Barn - Electric	A5132.43	85.42	13899 03/01/2026
51	Steuben Rural Electric Highway Shop - Electric	A5132.43	399.04	13899 03/01/2026
52	Armstrong Telecommunications Highway Shop - Internet / Phone	A5132.42	167.80	13900 03/01/2026
53	NYSEG Town Hall - Electric	A1620.43	232.96	13901 03/01/2026
54	Charter Communications 143712001022126/Town Hall - Internet	A1620.42	180.00	13902 03/01/2026
55	Steuben County Magistrate Ass. Justice - 2026 SCMA Membership Dues	A1110.4	25.00	13904 03/19/2026
56	Lewis Garage Doors 1457/Highwway Shop - Repair of Doors 1 & 2	A5132.4	1,638.00	13905 03/19/2026
57	Steuben County 14590/Tax Bill Charges	A1330.4	200.00	13906 03/19/2026
57	Steuben County 14590/Assessors - Annual Chargebacks	A1680.4	1,000.00	13906 03/19/2026
57	Steuben County 36326/Landfill - Construction Debris (11.76 tons)	A8160.4	764.40	13906 03/19/2026
57	Steuben County 14538/Workers Comp Apportiment	A9040.8	5,250.00	13906 03/19/2026
58	All Starr Cleaning Highway Shop - 1st Time Cleaning	A5132.4	240.00	13907 03/19/2026
59	Thorpe's Disposal Highway Shop - 2026 Dumpster Fee / Service	A8160.4	396.00	13908 03/19/2026
60	Sprague Insurance Agency NYMIR - 2026 Grader Premium	A1910.4	2,292.00	13909 03/19/2026
61	Featured Media Ads - Public Hearings LL2 & 3	A1355.4	51.00	13910 03/19/2026
62	Sue Conklin Town Clerk - Office Supplies	A1410.4	53.94	13911 03/19/2026
62	Sue Conklin Town Clerk - Certified Mailing for LL1	A1410.4	11.95	13911 03/19/2026

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
62	Sue Conklin Town Hall - Toilet Bowl Cleaner	A1620.4	8.36	13911 03/19/2026
63	AMR / Rural Metro 972566/Ambulance Subsidy - Feb.	A4540.4	482.20	13912 03/19/2026
63	AMR / Rural Metro 972565/Ambulance Subsidy - Mar.	A4540.4	482.20	13912 03/19/2026
63	AMR / Rural Metro 972567/Ambulance Subsidy - Jan.	A4540.4	482.20	13912 03/19/2026
64	Uline 204533732/Highway Shop - Saline Cartridges & Shipping	A5132.4	398.89	13913 03/19/2026
65	NOCO Energy Corp Fuels SP13256285/Town Hall - Propane 295.8 Gal @ 1.99	A1620.44	591.30	13914 03/19/2026
65	NOCO Energy Corp Fuels SP13246947/Highway Shop - Propane 801.5 Gal @ 1.99	A5132.44	1,602.20	13914 03/19/2026
66	Campbell Building Supply Screws & Metal Roofing for Fuel Shed Enclosure	A5132.4	264.93	13915 03/19/2026
66	Campbell Building Supply 26598/Highway Shop - Materials for Ceiling Repair	A5132.4	118.98	13915 03/19/2026
66	Campbell Building Supply 26961/Roofing, Trim, & Screws for Fuel Shed Enclosure	A5132.4	651.18	13915 03/19/2026
66	Campbell Building Supply 26758/Green Coil Stock for Fuel Shed	A5132.4	125.00	13915 03/19/2026
66	Campbell Building Supply 26811/J Channel for Fuel Shed Enclosure	A5132.4	54.31	13915 03/19/2026
67	Pelham Electrical Contractors 205298/Highway Shop - Upgrade of Electrical Panel	A5132.2	9,560.00	13916 03/19/2026
68	Elan Financial Services Justice - 2026 Penal & Traffic Law Manuals	A1110.4	134.90	13917 03/19/2026
68	Elan Financial Services Certified Mailing - Grader Payment	A1220.4	20.96	13917 03/19/2026
68	Elan Financial Services Postage Meter - Postage	A1410.4	84.00	13917 03/19/2026
68	Elan Financial Services Postage Meter - Postage	A1620.46	360.00	13917 03/19/2026
68	Elan Financial Services Highway Superintendent - Letter Tray	A5010.4	24.99	13917 03/19/2026
69	Verizon Town Hall - Phone	A1620.42	128.18	13918 03/19/2026

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - TOWNWIDE

TOWN OF THURSTON **STEUBEN COUNTY, NEW YORK**

DATE OF AUDIT: 03/18/2026 **NUMBER 003** **TOTAL CLAIMS: $69,195.12**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
32	New York State Teamsters HHF Health Insurance Premium - B. & R. Akins	DA9060.8	3,450.56	21018 03/03/2026
33	Alta Equipment New York LLC P11/42825/Excavator - 1 Gallon of Coolant	DA5130.4	67.86	21019 03/19/2026
33	Alta Equipment New York LLC P11/42825/Excavator - 5 Gallon of Coolant	DA5130.4	200.00	21019 03/19/2026
34	Cook Brother Truck Parts 2588500/Def, Diesel 911. Fuel Filter	DA5130.4	348.36	21020 03/19/2026
34	Cook Brother Truck Parts 2591812/Hydraulic, Air, Oil, Fuel Filters	DA5130.4	387.32	21020 03/19/2026
34	Cook Brother Truck Parts 2585614/Brass airline kit	DA5130.4	156.78	21020 03/19/2026
34	Cook Brother Truck Parts 2585614/Sterling Dump - long stroke brake chamber	DA5130.4	262.06	21020 03/19/2026
34	Cook Brother Truck Parts 2585614/Western Star - brake chamber	DA5130.4	120.69	21020 03/19/2026
35	American Rock Salt Co LLC 0825383/Bulk Ice Control Salt	DA5142.4	6,166.02	21021 03/19/2026
36	Bradley Supply 543889/Fuel Surcharge	DA5130.4	5.00	21022 03/19/2026
36	Bradley Supply 543889/Transport Charge	DA5130.4	17.50	21022 03/19/2026
36	Bradley Supply 543985/Bolt Inventory	DA5130.4	104.28	21022 03/19/2026
36	Bradley Supply 543888/Acetylene (2)	DA5130.4	194.68	21022 03/19/2026
36	Bradley Supply 543888/Oxygen (2)	DA5130.4	44.48	21022 03/19/2026
36	Bradley Supply 543888/Yearly Cylinder Lease (2)	DA5130.4	91.80	21022 03/19/2026
36	Bradley Supply 543888/Hazmat Charge	DA5130.4	5.00	21022 03/19/2026
36	Bradley Supply 543888/Yearly Cylinder Lease (2)	DA5130.4	122.40	21022 03/19/2026
37	Yoder Manufacturing 77889/Hydraulic Plug	DA5130.4	1.19	21023 03/19/2026
37	Yoder Manufacturing 77887/10W30 Motor Oil (2)	DA5130.4	7.90	21023 03/19/2026
37	Yoder Manufacturing 77624/Treading Cutter	DA5130.4	5.00	21023 03/19/2026
37	Yoder Manufacturing 77681/Tin Snips	DA5130.4	22.99	21023 03/19/2026
37	Yoder Manufacturing 77607/Electrical Tape, Battery, Zip Ties	DA5130.4	63.82	21023 03/19/2026

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HIGHWAY - TOWNWIDE

TOWN OF THURSTON **STEUBEN COUNTY, NEW YORK**

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
37	Yoder Manufacturing 77337/Drill Bits, Steel plate, Striker	DA5130.4	79.81	21023 03/19/2026
38	Monroe Tractor & Impliment Co. P76377/Excavator - Bucket Tooth	DA5130.4	534.30	21024 03/19/2026
39	Campbell Building Supply 26231/Calcium Chloride	DA5142.4	236.10	21025 03/19/2026
40	Bruce Akins Clothing Allowance	DA9089.8	500.00	21026 03/19/2026
41	Randy Akins Clothing Allowance	DA9089.8	500.00	21027 03/19/2026
42	Chris Volino Clothing Allowance	DA9089.8	500.00	21028 03/19/2026
43	Dalrymple Gravel & Contracting 27072/Cold Patch	DA5110.41	293.23	21029 03/19/2026
44	Five Star Equipment P95540/2009 Grader Windowpane	DA5130.4	587.39	21030 03/19/2026
45	NOCO Energy Corp Fuels SP13244169/Diesel	DA5142.4	1,286.61	21031 03/19/2026
45	NOCO Energy Corp Fuels SP13256718/Diesel	DA5142.4	894.42	21031 03/19/2026
45	NOCO Energy Corp Fuels SP13258346/Gasoline	DA5142.4	441.37	21031 03/19/2026
45	NOCO Energy Corp Fuels SP13262210/Diesel	DA5142.4	603.31	21031 03/19/2026
46	Kenworth Northeast Group Inc. E6738/2025 Peterbilt Service Work Warranty Repair	DA5130.4	1,348.53	21032 03/19/2026
47	New York State Teamsters HHF Health Insurance Premium - C.Volino	DA9060.8	2,552.07	21033 03/19/2026
48	Steuben County 14538/Worker Comp - Highway	DA9040.8	15,750.00	21034 03/19/2026

ABSTRACT OF AUDITED VOUCHERS

TRUST & AGENCY

TOWN OF THURSTON **STEUBEN COUNTY, NEW YORK**

DATE OF AUDIT: 03/18/2026 **NUMBER 003** **TOTAL CLAIMS: $69,195.12**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
3	Teamsters Local Union #118 Union Dues	TA24	185.00	10931 03/19/2026