ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

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

DATE OF AUDIT: 10/21/26 **NUMBER 010** **TOTAL CLAIMS: $68,414.78**

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
186	Steuben Rural Electric Salt Barn - Electric	A5132.43	68.50	14045 10/01/26
186	Steuben Rural Electric Highway Shop - Electric	A5132.43	115.23	14045 10/01/26
187	NYSEG Town Hall - Electric	A1620.43	132.27	14046 10/01/26
188	Armstrong Telecommunications Highway Shop - Internet / Phone	A5132.42	160.60	14047 10/01/26
189	Alan Crooker Town Hall - New Water Filtration System	A1620.4	39.60	14049 10/22/26
190	Nolton Home Inspection Service 089/CDBG - Pre-Inspections for Grant Application	A8668.4	1,350.00	14050 10/22/26
191	Charter Communications 143712001092126/Town Hall - Internet / Phones	A1620.42	117.01	14048 10/01/26
192	Sue Conklin Pizza for Rabies Clinic	A3510.4	54.32	14051 10/22/26
192	Sue Conklin Stencils of Highway Plow Sign	A5010.4	23.97	14051 10/22/26
193	AMR / Rural Metro 972574/Monthly Ambulance Subsidy	A4540.4	482.20	14052 10/22/26
194	Pitney Bowes Inc 1030157278/Postage Meter - Q4 Rental Fee	A1410.4	89.97	14053 10/22/26
195	Charter Communications 272219301092126/Town Hall - Ring Central Set-up	A1620.42	143.04	14054 10/22/26
195	Charter Communications 272219301091426/Town Hall - Ring Central Phone Rental Fee	A1620.42	18.00	14054 10/22/26
196	Steuben County Magistrate Ass. 2027 Dues for County Magistrates Association	A1110.4	25.00	14055 10/22/26
197	All Starr Cleaning 15199/Town Hall & Highway Shop Cleanings (2)	A1620.4	830.00	14056 10/22/26
198	Featured Media Ad - Fall Rabies Clinic	A3510.4	51.00	14057 10/22/26
199	Sprague Insurance Agency Insurance Premium - Addition of Street Sweeper	A1910.4	75.00	14058 10/22/26
200	JC Smith Inc. Road Signs - Shipping	A5132.2	31.00	14059 10/22/26

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
201	Lewis Garage Doors 1794/Highway Shop - Repair of Garage Doors	A5132.4	1,500.00	14060 10/22/26
202	Elan Financial Services Batteris, Graph Paper, & Trash Bags	A1355.4	78.69	14061 10/22/26
202	Elan Financial Services Clerk - Copy Paper	A1410.4	58.48	14061 10/22/26
203	Office of State Comptroller 4638260-2026-09-01/Fines & Forfitures - State & County Share	A690	500.00	14062 10/22/26
204	Verizon Town Hall - Phone	A1620.42	94.81	14063 10/22/26
205	Diana Dixon Assessor - Ag Exemption Training Course Fee	A1355.4	120.00	14064 10/22/26
206	Level Up Learning NY 002/Training - AHA Heartsaver CPR and AED	A1220.4	350.00	14065 10/22/26
207	Steuben Rural Electric Highway Shop - Electric	A5132.43	120.67	14066 10/22/26
207	Steuben Rural Electric Salt Barn - Electric	A5132.43	68.83	14066 10/22/26
208	Suzanne Patterson Fall Rablies Clinic Fee	A4042.4	360.00	14067 10/22/26

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - TOWNWIDE

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

DATE OF AUDIT: 10/21/26 **NUMBER 010** **TOTAL CLAIMS: $68,414.78**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
143	New York State Teamsters HHF Health Insurance Premium - B. & R. Akins	DA9060.8	3,450.56	21130 10/01/26
144	John Deere Financial 2025 John Deere Loader Payment	DA5130.2	32,551.78	21131 10/08/26
145	S T Coots LLC 12857/Crushed Item 4 - 36.32 Ton - Starr Rd.	DA5110.42	281.48	21132 10/22/26
145	S T Coots LLC 12909/Crushed Item 4 - 284 Ton - Tucker Rd.	DA5112.2	1,948.37	21132 10/22/26
145	S T Coots LLC 12888/Crushed Item 4 - 833.98 Ton - Tucker Rd.	DA5112.2	6,085.17	21132 10/22/26
145	S T Coots LLC 12831/Crushed Item 4 - 17.93 Ton - Forty Dollar Rd.	DA5112.2	138.96	21132 10/22/26
145	S T Coots LLC 12857/Crushed Item 4 - 72.4 Ton - Forty Dollar Rd.	DA5112.2	561.10	21132 10/22/26
146	NOCO Energy Corp Fuels 403750/Gasoline - 75 gal.	DA5112.2	309.46	21133 10/22/26
147	Cook Brother Truck Parts 2737245/White Marking Paint - 12 cans	DA5130.4	58.68	21134 10/22/26
147	Cook Brother Truck Parts 2735190/DEF - 55 gal.	DA5130.4	238.81	21134 10/22/26
147	Cook Brother Truck Parts 2735190/Grease - 30 Tubs	DA5130.4	155.10	21134 10/22/26
148	Dalrymple Gravel & Contracting 28953/Credit	DA5110.42	-469.71	21135 10/22/26
148	Dalrymple Gravel & Contracting 29310/Hot Patch - 7.91 Ton - Waters Rd.	DA5110.42	783.88	21135 10/22/26
148	Dalrymple Gravel & Contracting 29493/Hot Patch - 9.98 Ton - Starr Rd.	DA5110.42	989.02	21135 10/22/26
149	Elan Financial Services 26586-320887-1/Waldon Sweep Master 250	DA5130.2	4,067.25	21136 10/22/26
150	New York State Teamsters HHF Health Insurance Premium - C.Volino	DA9060.8	2,552.07	21137 10/22/26
151	Bath Auto Parts Inc. 108215/Hydralic Oil for Tractor	DA5130.4	136.99	21138 10/22/26
152	Yoder Manufacturing 83041/Tie Down for Peterbilt & Drill Bit	DA5130.4	45.36	21139 10/22/26
152	Yoder Manufacturing 86845/Fitting for Excavator, Wet Wipes, & Rubbers Strap	DA5130.4	35.52	21139 10/22/26
153	Alta Equipment New York LLC S11/12130/Excavator Repair - Additional Labor	DA5130.4	450.00	21140 10/22/26
153	Alta Equipment New York LLC S11/12131/Excavator Repair & Labor	DA5130.4	6,801.74	21140 10/22/26

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TRUST & AGENCY

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

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
10	Teamsters Local Union #118 Union Dues	TA24	185.00	10948 10/22/26