

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CORNING

Page 1 of 15

STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 03/20/2025

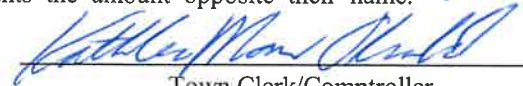
NUMBER 003

TOTAL CLAIMS: \$219,268.80

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.

4/6/25
Date


Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
162	STAPLES CREDIT PLAN 6024389551/USB Sticks, Boxes Lables	A1110.4	32.90	30688 03/21/2025
100	Chemung Canal Trust Company 00022382 8858 03/04/2025/Mastercard Payment Adobe	A1220.2	23.99	30648 03/21/2025
125	Higher Information Group 493360/Coppier Purchase Supervisor's	A1220.2	2,277.30	30656 03/21/2025
125	Higher Information Group 495577/"4/19-5/18	A1220.4	73.78	30656 03/21/2025
125	Higher Information Group 493361/Service Agreement /2/19-3/18	A1220.4	73.78	30656 03/21/2025
125	Higher Information Group 493362/"3/19-4/18	A1220.4	73.78	30656 03/21/2025
162	STAPLES CREDIT PLAN 60224389552/Printer Ink, Sheet Protectors	A1220.4	224.94	30688 03/21/2025
118	Statements Accounting LLC 2880/Bookkeeping Febuary	A1340.41	2,100.00	30650 03/21/2025
100	Chemung Canal Trust Company 00022382 8858 03/04/2025/Mastercard Payment Adobe	A1355.2	23.99	30648 03/21/2025
119	Steuben County Mail Room County Invoice 2/13/25/Internal County Invoice for Mail Room 3 Pieces	A1355.4	1.81	30651 03/21/2025
162	STAPLES CREDIT PLAN 6024389551/USB Sticks, Boxes Lables	A1355.4	24.25	30688 03/21/2025
162	STAPLES CREDIT PLAN 6024389550/Adding Machine	A1410.2	76.89	30688 03/21/2025
122	NYS ASSOC. OF TAX REC. & COLL 2025 Calander Year/Tax Reciever & Collector Dues	A1410.4	25.00	30654 03/21/2025
125	Higher Information Group 493065/Coppier Usage	A1410.4	70.12	30656 03/21/2025
120	HINMAN, HOWARD & KATTEL 2/14/25 099334 1415262/Re Coming Lodging Ventures LLC v TOC/ General	A1420.41	720.00	30652 03/21/2025
100	Chemung Canal Trust Company 00022382 8858 03/04/2025/Mastercard Payment Adobe	A1620.4	23.99	30648 03/21/2025
123	CASELLA WASTE SYSTEMS SDS 2341916 2/1/25/Casella Waste Systems, Inc.	A1620.4	74.26	30639 03/12/2025

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GENERAL FUND - TOWNWIDE

TOWN OF CORNING

Page 2 of 15

STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 03/20/2025

NUMBER 003

TOTAL CLAIMS: \$219,268.80

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
124	FIRE ALARM SERVICE TECHNOLOGYC 50841/Annual Inspection	A1620.4	235.00	30655 03/21/2025
125	Higher Information Group 495576/"	A1620.4	23.84	30656 03/21/2025
154	GRAINGER 9413179871/Door Opener Highway Shop	A1620.4	470.83	30682 03/21/2025
157	HOME DEPOT CREDIT SERVICES 8014763/Sandpaper and Disk	A1620.4	33.89	30684 03/21/2025
158	NAPA AUTO PARTS As Per Statements	A1620.4	245.12	30685 03/21/2025
160	VERIZON WIRELESS 6105726600/Cell Phones	A1620.4	31.25	30644 03/12/2025
161	CORNING BUILDING CO. INC. 137090/PO# B & G	A1620.4	148.94	30687 03/21/2025
161	CORNING BUILDING CO. INC. 137117/PO# BG	A1620.4	61.08	30687 03/21/2025
163	Chemung Canal Trust Company Weavers Hyd Cyc Repair	A1620.4	143.78	30689 03/21/2025
163	Chemung Canal Trust Company Multiquip inc Saw Wheels	A1620.4	226.18	30689 03/21/2025
163	Chemung Canal Trust Company AMZ Air Filter	A1620.4	16.07	30689 03/21/2025
163	Chemung Canal Trust Company AMZ Cable for Dump Truck	A1620.4	31.10	30689 03/21/2025
163	Chemung Canal Trust Company AMZ Fuel Tank Saw	A1620.4	32.95	30689 03/21/2025
164	Sanico, Inc. H097168/Paper Products	A1620.4	453.37	30690 03/21/2025
168	CPE INTERLINK 25-0052/Colby Labor 11/07/2024	A1620.4	139.57	30692 03/18/2025
168	CPE INTERLINK 24-1362/Chuck Labor 09/10/2024	A1620.4	130.00	30692 03/18/2025
165	WEX FLEET UNIVERSAL 1, Jeep, T1, T3	A1620.41	319.07	30645 03/12/2025
93	NYSEG 1001-0657-632 1/15/25-2/13/25/NYSEG 20 South Maple Street	A1620.42	1,171.63	30617 03/04/2025
97	EMPIRE NATURAL GAS CORPO WTOC5-0296681 12/6/24-1/14/25/20 South Maple Street	A1620.42	271.95	30619 03/04/2025
98	CORNING NATURAL GAS CORP. 0064614 1/14/25-2/12/25/CNG 20 South Maple Street	A1620.42	900.87	30620 03/04/2025
103	CLEARLY IP INC INV-158074 03/01/2025/Clearlyip Phones	A1620.42	171.95	30625 03/11/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CORNING

Page 3 of 15

STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 03/20/2025

NUMBER 003

TOTAL CLAIMS: \$219,268.80

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
115	Empire Access 11468657 00052393-3/Empire Access Town Hall TV, Internet, Telephone	A1620.42	194.31	30636 03/11/2025
167	Empire Access 11566451/Phones and Internet 00052393-3	A1620.42	194.31	30691 03/18/2025
114	PITNEY BOWES BNK INC PUPO 8000-9090-1157-6530 2/16/25/Pitney Bowes	A1670.4	144.80	30635 03/11/2025
116	The Keller Group 1/1/25-26 Sprague Insurance/Sprague Insurance Keller Group	A1910.4	32.00	30637 03/11/2025
99	The Keller Group, Inc. 2025 Liability Sprague/NYMIR Liability	A1990.4	90,310.49	30622 03/05/2025
117	Debra Matthews Dog Control Febuary/Dog Control for Febuary 2025	A3510.4	1,000.00	30649 03/21/2025
87	GRT TPKN CNTY MUN HLTH INS CON 7348/Health Insurance	A480	4,086.33	30611 02/19/2025
87	GRT TPKN CNTY MUN HLTH INS CON 7348/Health Insurance	A480	1,362.11	30611 02/19/2025
87	GRT TPKN CNTY MUN HLTH INS CON 7348/Health Insurance	A480	6,496.24	30611 02/19/2025
97	EMPIRE NATURAL GAS CORPO WTOC1-0296678 12/6/24-1/14/25/Town of Corning Highway Garage	A5132.4	330.74	30619 03/04/2025
98	CORNING NATURAL GAS CORP. 0041853 1/14/25-2/12/25/CNG Highway Garage	A5132.4	825.17	30620 03/04/2025
111	EMPIRE NATURAL GAS CORPO WTOC1-0298273/Empire Natural Gas Highway Garage	A5132.4	475.07	30633 03/11/2025
123	CASELLA WASTE SYSTEMS SDS 2341916 2/1/25/Casella Waste Systems, Inc.	A5132.4	74.26	30639 03/12/2025
142	Empire Access 51625-2 Bill Date: 2/1/25/Internet	A5132.4	108.90	30641 03/12/2025
96	OFFICE OF STATE COMPTROLLER 4632010-2025-01-01/January 2025 Fines and Fees	A690	3,024.50	30621 03/04/2025
112	NYS WORKERS COMP ALLIANCE 1/1/2025-12/31/2025 Second/NYS Workers Comp Alliance Second Installment	A9040.8	11,334.25	30638 03/11/2025
113	NYS WORKERS COMP ALLIANCE 1/1/25-12/31/25 Workers Comp/Payment to workers comp board	A9040.8	1,896.24	30634 03/11/2025
88	EXCELLUS HEALTH PLAN - GROUP 000042271922 3/1/25-3/31/25/Excellus Dental	A9060.8	83.82	30612 03/04/2025
88	EXCELLUS HEALTH PLAN - GROUP 000042271922 3/1/25-3/31/25/Excellus Dental	A9060.8	467.88	30612 03/04/2025
89	EXCELLUS HEALTH PLAN - GROUP 000042259886 3/1/25-3/31/25/Excellus Vision	A9060.8	52.06	30613 03/04/2025
89	EXCELLUS HEALTH PLAN - GROUP 000042259886 3/1/25-3/31/25/Excellus Vision	A9060.8	13.20	30613 03/04/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CORNING

Page 4 of 15

STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 03/20/2025

NUMBER 003

TOTAL CLAIMS: \$219,268.80

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
92	CSEA EMPLOYEE BENEFIT FD. 533 53314830 3/1/25-3/31/25/CSEA Employee Benefit Fund	A9060.8	12.65	30616 03/04/2025
92	CSEA EMPLOYEE BENEFIT FD. 533 53314830 3/1/25-3/31/25/CSEA Employee Benefit Fund	A9060.8	80.96	30616 03/04/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL - OUTSIDE VILLAGE

TOWN OF CORNING

Page 5 of 15

STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 03/20/2025

NUMBER 003

TOTAL CLAIMS: \$219,268.80

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
95	Ricoh USA, Inc. 5070939279/RICOH Printer	B3620.4	295.83	30647 03/21/2025
121	Ricoh USA, Inc. 5071017398 3/1/25/Customer # 4663512 Base Services	B3620.4	68.44	30653 03/21/2025
160	VERIZON WIRELESS 6105726600/Cell Phones	B3620.4	31.25	30644 03/12/2025
165	WEX FLEET UNIVERSAL Code	B3620.41	58.38	30645 03/12/2025
87	GRT TPKN CNTY MUN HLTH INS CON 7348/Health Insurance	B480	1,362.11	30611 02/19/2025
88	EXCELLUS HEALTH PLAN - GROUP 000042271922 3/1/25-3/31/25/Excellus Dental	B9060.8	133.88	30612 03/04/2025
89	EXCELLUS HEALTH PLAN - GROUP 000042259886 3/1/25-3/31/25/Excellus Vision	B9060.8	20.83	30613 03/04/2025

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - OUTSIDE VILLAGE

TOWN OF CORNING

Page 6 of 15

STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 03/20/2025

NUMBER 003

TOTAL CLAIMS: \$219,268.80

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
87	GRT TPKN CNTY MUN HLTH INS CON 7348/Health Insurance	DB480	5,658.03	30611 02/19/2025
87	GRT TPKN CNTY MUN HLTH INS CON 7348/Health Insurance	DB480	1,047.80	30611 02/19/2025
143	B & W Towing 34981/Truck Parts	DB5110.4	69.75	30672 03/21/2025
144	willbri 29898/Truck Parts	DB5110.4	35.70	30673 03/21/2025
145	COOK BROTHERS TRUCK PARTS 10194/Truck Parts	DB5110.4	134.84	30674 03/21/2025
146	COOK BROTHERS TRUCK PARTS 2323501/Truck Parts	DB5110.4	568.20	30675 03/21/2025
147	Lucky's Truck & Trailer Sales 39683W/Truck Parts	DB5110.4	800.00	30676 03/21/2025
148	Mirabito Energy Products 218994/Diesel Fuel & Gasoline	DB5110.4	5,806.30	30642 03/12/2025
149	Cintas 5256006109/Medical Supplies	DB5110.4	127.89	30677 03/21/2025
150	KYLE YOCHUM PP400098/Drivers License Reimbursement	DB5110.4	202.50	30678 03/21/2025
126	Linde Gas& Equip. 48461014/Parts	DB5130.4	206.00	30657 03/21/2025
127	Fleet Pride Heavy Duty Truck s 123910689/Parts	DB5130.4	776.98	30658 03/21/2025
128	CORNING BUILDING CO. INC. 137872/PO# Bill	DB5130.4	2.12	30659 03/21/2025
128	CORNING BUILDING CO. INC. 136795/PO# Shop	DB5130.4	32.61	30659 03/21/2025
128	CORNING BUILDING CO. INC. 136617/PO# Greg	DB5130.4	9.19	30659 03/21/2025
129	ALTA Equipment Company EQ0284014/Parts	DB5130.4	25.65	30660 03/21/2025
130	NAPA AUTO PARTS As Per Statement	DB5130.4	1,901.46	30661 03/21/2025
131	Cargill Inc 2910677798/188.34 Ton Road Salt	DB5130.4	9,535.65	30662 03/21/2025
132	McCarthy Tire Service 896452 02/25/25/Tire Change Out All Trucks	DB5130.4	17,935.40	30663 03/21/2025
133	Cargill Inc 2910703556/77.19 Ton Road Salt	DB5130.4	3,908.13	30664 03/21/2025
134	Cargill Inc 2910683543/111.46 Ton Road Salt	DB5130.4	5,643.21	30665 03/21/2025

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - OUTSIDE VILLAGE

TOWN OF CORNING

Page 7 of 15

STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$219,268.80

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
135	Cargill Inc 2910639965/76.67 Ton Road Salt	DB5130.4	3,881.80	30666 03/21/2025
136	Cargill Inc 2910705221/140.65 Ton Road Salt	DB5130.4	7,121.11	30667 03/21/2025
137	Cargill Inc 2910709824/38.34 Ton Road Salt	DB5130.4	1,941.16	30668 03/21/2025
138	Mirabito Energy Products 1941203/390 Gallons Diesel Fuel	DB5130.4	1,107.46	30640 03/12/2025
140	MONROE TRACTOR & IMPLEMENT C P70600/Assorted Parts	DB5130.4	730.58	30670 03/21/2025
151	wilbri 29945/Parts	DB5130.4	93.98	30679 03/21/2025
152	CHEMUNG SUPPLY CORP. 101654/Parts	DB5130.4	410.18	30680 03/21/2025
153	MILTON CAT S007193265/Grader Parts	DB5130.4	321.20	30681 03/21/2025
139	CHEMUNG COUNTY SWCD 8897/Shop Tools	DB5142.4	931.20	30669 03/21/2025
141	Cargill Inc 2910458187/Road Salt	DB5142.4	6,733.30	30671 03/21/2025
92	CSEA EMPLOYEE BENEFIT FD. 533 53314830 3/1/25-3/31/25/CSEA Employee Benefit Fund	DB9060.8	63.25	30616 03/04/2025
92	CSEA EMPLOYEE BENEFIT FD. 533 53314830 3/1/25-3/31/25/CSEA Employee Benefit Fund	DB9060.8	404.80	30616 03/04/2025
92	CSEA EMPLOYEE BENEFIT FD. 533 53314830 3/1/25-3/31/25/CSEA Employee Benefit Fund	DB9060.8	68.64	30616 03/04/2025
92	CSEA EMPLOYEE BENEFIT FD. 533 53314830 3/1/25-3/31/25/CSEA Employee Benefit Fund	DB9060.8	436.52	30616 03/04/2025

ABSTRACT OF AUDITED VOUCHERS

GIBSON LIGHTING DISTRICT

TOWN OF CORNING

Page 8 of 15

STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 03/20/2025

NUMBER 003

TOTAL CLAIMS: \$219,268.80

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
107	NYSEG 1001-3690-655 2/1/25-2/28/25/NYSEG Street Lighting Gibson	SL1-5182.4	417.51	30629 03/11/2025

ABSTRACT OF AUDITED VOUCHERS

ELMHURST LIGHTING DISTRICT

TOWN OF CORNING

Page 9 of 15

STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 03/20/2025

NUMBER 003

TOTAL CLAIMS: \$219,268.80

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
106	NYSEG 1001-3690-671 2/1/25-2/28/25/NYSEG Street Lighting Elmhurst	SL2-5182.4	185.04	30628 03/11/2025

ABSTRACT OF AUDITED VOUCHERS

CORNING MANOR LIGHTING DISTRICT

TOWN OF CORNING

Page 10 of 15

STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 03/20/2025

NUMBER 003

TOTAL CLAIMS: \$219,268.80

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
105	NYSEG 1001-3690-788 2/1/25-2/28/25/NYSEG Street Lighting Corning Manor	SL3-5182.4	129.58	30627 03/11/2025

ABSTRACT OF AUDITED VOUCHERS

BIRCH DRIVE LIGHTING DISTRICT

TOWN OF CORNING

Page 11 of 15

STEUBEN COUNTY, NEW YORK

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NUMBER 003

TOTAL CLAIMS: \$219,268.80

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
108	NYSEG 1001-3690-689 2/1/25-2/28/25/NYSEG Street Lighting Birch Drive	SL4-5182.4	128.23	30630 03/11/2025

ABSTRACT OF AUDITED VOUCHERS

PINE SHADOW LIGHTING DISTRICT

TOWN OF CORNING

Page 12 of 15

STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 03/20/2025

NUMBER 003

TOTAL CLAIMS: \$219,268.80

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
109	NYSEG 1001-2196-027 2/1/25-2/28/25/NYSEG Street Lighting Pine Shadow	SL5-5182.4	85.07	30631 03/11/2025

ABSTRACT OF AUDITED VOUCHERS

PINEWOOD ACRES WATER DISTRICT

TOWN OF CORNING

Page 13 of 15

STEUBEN COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
91	NYSEG 1003-7241-667 1/15/25-2/11/25/NYSEG Brown Road	SW3-8320.42	561.32	30615 03/04/2025
97	EMPIRE NATURAL GAS CORPO WTOC-0296677 12/6/24-1/14/25/Pinewood Acres Pump House	SW3-8320.42	2.06	30619 03/04/2025
98	CORNING NATURAL GAS CORP. 0056346 1/14/25-2/12/25/CNG Pinewood Acres Pump House	SW3-8320.42	42.98	30620 03/04/2025
102	NYSEG 1003-0669-641 1/25/25-2/24/25/NYSEG Reservoir	SW3-8320.42	22.89	30624 03/11/2025
111	EMPIRE NATURAL GAS CORPO WTOC-0298272/Empire Natural Gas Pinewood Acreas PumpHouse	SW3-8320.42	3.85	30633 03/11/2025
156	MICROBAC LABORATORIES INC 25000950/Total Coliform	SW3-8330.4	115.00	30683 03/21/2025
166	NEW YORK RURAL WATER ASSOC. Ken & Tayler To Confrence	SW3-8340.4	455.00	30646 03/12/2025

ABSTRACT OF AUDITED VOUCHERS

HORNBY ROAD WATER DISTRICT

TOWN OF CORNING

Page 14 of 15

STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 03/20/2025

NUMBER 003

TOTAL CLAIMS: \$219,268.80

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
97	EMPIRE NATURAL GAS CORPO WTOC6-0296682 12/4/24-1/13/25/Hornby Road	SW4-8320.42	5.84	30619 03/04/2025
98	CORNING NATURAL GAS CORP. 0081258 1/13/25-2/11/25/CNG Hornby Road	SW4-8320.42	51.84	30620 03/04/2025
111	EMPIRE NATURAL GAS CORPO WTOC6-0298277/Empire Natural Gas Hornby Road	SW4-8320.42	7.71	30633 03/11/2025
156	MICROBAC LABORATORIES INC 25000949/Total Coliform	SW4-8330.4	57.50	30683 03/21/2025

ABSTRACT OF AUDITED VOUCHERS

EC CONSOLIDATED WATER DISTRICT

TOWN OF CORNING

Page 15 of 15

STEUBEN COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
160	VERIZON WIRELESS 6105726600/Cell Phones	SW8-8320.4	31.25	30644 03/12/2025
90	NYSEG 1001-0657-442 1/14/25-2/11/25/NYSEG Main Street	SW8-8320.42	978.46	30614 03/04/2025
94	NYSEG 1004-0560-715 1/23/25-2/19/25/NYSEG 11715 1/2 Timberline Drive Temt Trl	SW8-8320.42	125.78	30618 03/04/2025
97	EMPIRE NATURAL GAS CORPO WTOC4-0296680 12/29/24-1/28/25/Fairway Road Well House	SW8-8320.42	28.13	30619 03/04/2025
97	EMPIRE NATURAL GAS CORPO WTOC3-0296679 12/29/24-1/27/25/State Route 352 Pump House	SW8-8320.42	11.94	30619 03/04/2025
101	NYSEG 10017951707 1/22/25-2/19/25/NYSEG 2898 Cowan Ave.	SW8-8320.42	23.11	30623 03/11/2025
104	NYSEG 1004-4933-637 1/29/25-3/4/25/NYSEG LPGA Drive	SW8-8320.42	119.72	30626 03/11/2025
110	CORNING NATURAL GAS CORP. 0009676-00022051150 1/28-2/26/CNG Fairway Wellhouse	SW8-8320.42	63.44	30632 03/11/2025
110	CORNING NATURAL GAS CORP. 0056347-00029022400 1/27-2/26/CNG State Route 352	SW8-8320.42	66.39	30632 03/11/2025
111	EMPIRE NATURAL GAS CORPO WTOC4-0298275/Empire Natural Gas Fairway Rd Well House	SW8-8320.42	11.46	30633 03/11/2025
156	MICROBAC LABORATORIES INC 25000951/Total Coliform	SW8-8330.4	115.00	30683 03/21/2025
159	USA BLUE BOOK 622597/Chlorine Pump Parts	SW8-8330.4	176.50	30686 03/21/2025
155	T Mobile 984514553 1/23/-2/22/25/Tablets	SW8-8340.4	49.30	30643 03/12/2025
166	NEW YORK RURAL WATER ASSOC. Ken & Tayler To Confrence	SW8-8340.4	455.00	30646 03/12/2025
165	WEX FLEET UNIVERSAL 1, Jeep, T1, T3	SW8-8340.41	319.08	30645 03/12/2025