

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 05/20/2025

NUMBER 005

TOTAL CLAIMS: \$191,315.71

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.

05/22/2025

Date

Ciara Force Deputy Town
Town Clerk/Comptroller Clerk

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
286	Labella Associates 255592/Town of Corning No Cost Water District	A1010.4	1,050.00	30818 05/12/2025
291	Gannett N.Y. - N. J. LocaliQ 0007013289 3/1-3/31/25/Public Hearing Local Law #1	A1010.4	39.90	30839 05/21/2025
291	Gannett N.Y. - N. J. LocaliQ 0007013289 3/1-3/31/25/Bid For 3 Outside Doors	A1010.4	42.84	30839 05/21/2025
292	Gannett N.Y. - N. J. LocaliQ 0007066237 4/1-4/30/25/PH Local Law #3	A1010.4	17.84	30840 05/21/2025
327	Ranger Outfitters 26450/Court Officer Badge	A1110.4	99.45	30865 05/21/2025
360	MATTHEW BENDER & CO INC 45300453/Civil Procedure Law 2025	A1110.4	129.00	30894 05/21/2025
360	MATTHEW BENDER & CO INC 45276781/E Con Law 2025	A1110.4	82.00	30894 05/21/2025
287	Chemung Canal Trust Company 00022382-8858 4/16-5/4/25/Adobe Supervisor	A1220.4	23.99	30835 05/21/2025
339	Higher Information Group 506133/Coppier	A1220.4	73.78	30874 05/21/2025
295	Statements Accounting LLC 2962 4/29/25/Bookkeeping For April 2025	A1340.41	3,027.50	30843 05/21/2025
287	Chemung Canal Trust Company 00022382-8858 4/16-5/4/25/Adobe Assessor	A1355.2	23.99	30835 05/21/2025
289	NYS ASSESSORS' ASSOCIATION 2025 Annual Dues	A1355.2	125.00	30837 05/21/2025
291	Gannett N.Y. - N. J. LocaliQ 0007013289 3/1-3/31/25/Assessment Notice	A1355.4	53.88	30839 05/21/2025
285	KATHY MORROW-OLMSTEAD Hardwood Floor Vacuum	A1410.2	229.00	30834 05/21/2025
293	WILLIAMSON LAW BOOK CO. 206094 4/8/25/"Void" Pattern Saftey Paper	A1410.4	189.13	30841 05/21/2025
339	Higher Information Group 50385/Coppier	A1410.4	58.80	30874 05/21/2025
262	"Chair, Workers' Compensation" G211 2259/Workers Comp 04/15/2025	A1420.4	150.00	30796 04/28/2025

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TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 05/20/2025

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TOTAL CLAIMS: \$191,315.71

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
287	Chemung Canal Trust Company 00022382-8858 4/16-5/4/25/Wordpress Website	A1610.4	300.00	30835 05/21/2025
263	TicToc Dave Asbury 3 Exterior Doors/Replace 3 Exterior Doors David Asbury	A1620.2	5,012.98	30797 04/28/2025
261	Hale Roofing 50% Roofing Contract/Final Payment of 50% Roofing Contract ARPA Funds	A1620.4	86,000.00	30795 04/23/2025
287	Chemung Canal Trust Company 00022382-8858 4/16-5/4/25/Adobe Building & Grounds	A1620.4	23.99	30835 05/21/2025
307	CASELLA WASTE SYSTEMS SDS 2358195/Garbage Dumpster	A1620.4	148.52	30828 05/14/2025
332	CORNING BUILDING CO. INC. 142206/PO# Buildings & Grounds	A1620.4	1.85	30870 05/21/2025
333	T Mobile 984514553 3/23-4/22/25/Tablets	A1620.4	24.65	30829 05/14/2025
336	Chemung Canal Trust Company 8445 00022382 4/16-5/4/25/Amz FuelNozzle, Battery Tender, H F Ply Ground B	A1620.4	118.10	30871 05/21/2025
338	FIRE ALARM SERVICE TECHNOLOGYC 51296/Smoke Detector Head	A1620.4	113.91	30873 05/21/2025
339	Higher Information Group 506132/Coppier	A1620.4	24.87	30874 05/21/2025
341	HOME DEPOT CREDIT SERVICES 8622642/Duster	A1620.4	41.89	30876 05/21/2025
345	UNITED FIRE EQUIP OF SOUTH TIR 14825 4/16/25/Fire Ext Inspections	A1620.4	210.00	30880 05/21/2025
346	VERIZON WIRELESS 6110694400/Cell Phones	A1620.4	31.25	30832 05/14/2025
348	GRAINGER 9499119460/Door Locks	A1620.4	1,408.16	30882 05/21/2025
349	Linde Gas& Equip. 4587744/Welder Parts	A1620.4	140.61	30883 05/21/2025
349	Linde Gas& Equip. 46148/Welder Parts	A1620.4	86.85	30883 05/21/2025
349	Linde Gas& Equip. 4409905/Argon	A1620.4	100.75	30883 05/21/2025
349	Linde Gas& Equip. 4793176/Welder Parts	A1620.4	90.06	30883 05/21/2025
334	WEX FLEET UNIVERSAL 104477211/JEEP, T1, T3, Gas Cans	A1620.41	258.51	30830 05/14/2025
335	Mirabito Energy Products 20585/207.2 Gallons Diesel	A1620.41	242.67	30831 05/14/2025
265	NYSEG 10010657632 3/15-4/14/25/NYSEG 20 South Maple Street	A1620.42	736.72	30799 05/05/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 05/20/2025

NUMBER 005

TOTAL CLAIMS: \$191,315.71

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
278	D & R Cleaning Inc. 134962/D & R Cleaning	A1620.42	373.00	30833 05/21/2025
279	CLEARLY IP INC 175599/Clearlyip 05/01/2025	A1620.42	171.94	30812 05/05/2025
281	CORNING NATURAL GAS CORP. 0064614 3/13-4/10/25/Corning Natural Gas 20 South Maple Street	A1620.42	459.93	30814 05/05/2025
296	Empire Access 11662668 00052393-3/Town Hall Empire Access	A1620.42	194.36	30819 05/14/2025
301	EMPIRE NATURAL GAS CORPO WTOC5-0300845 5/6/25/20 South Maple Street	A1620.42	210.14	30823 05/14/2025
306	EMPIRE NATURAL GAS CORPO 0298276 WTOC5/Account Statement WTOC5	A1620.42	534.21	30827 05/14/2025
277	Brenning Enterprise 2575/Brenning Grass Cutting & Maintain Garden	A1620.43	4,261.90	30811 05/05/2025
337	NEL' S TRACTOR W0127214/Old Tractor Repair	A1620.46	259.24	30872 05/21/2025
342	JIM'S EQUIPMENT 9352/Stiner Brush Hog Deck Repair	A1620.46	807.57	30877 05/21/2025
347	NAPA AUTO PARTS As Per Statement	A1620.46	306.80	30881 05/21/2025
359	PITNEY BOWES BNK INC PUPO 8000-9090-1157-6530/Pitney Bowes	A1670.2	1,000.00	E0425 04/29/2025
365	The Keller Group Automobile #MCATCORN001/Added a 2017 Elgin Sweeper #1296	A1910.4	450.00	30899 05/21/2025
308	TOWN & MUN HIGHWAY SUPER ASSOC 2025/Superintendents Asso Dues	A1920.4	150.00	30846 05/21/2025
288	Debra Matthews Per Monthly Contract	A3510.4	1,000.00	30836 05/21/2025
260	CRNG AMB SER-RURAL METRO-AMR 965410/March 2025 Invoice	A4540.4	2,960.23	30794 04/21/2025
264	CRNG AMB SER-RURAL METRO-AMR 965412 05/01/2025/AMR May 2025	A4540.4	2,960.23	30798 05/05/2025
364	GRT TPKN CNTY MUN HLTH INS CON 7658 07/01/2025/Greater Tompkins County Muncpal Health Ins.	A480	7,858.35	30898 05/21/2025
281	CORNING NATURAL GAS CORP. 0041853 3/13-4/10/25/Corning Natural Gas Clark Street	A5132.4	564.03	30814 05/05/2025
297	Empire Access 11605448/Internet	A5132.4	217.81	30820 05/14/2025
303	EMPIRE NATURAL GAS CORPO WTOC1-0300842 5/6/25/Town of Corning Highway Garage	A5132.4	260.81	30825 05/14/2025
307	CASELLA WASTE SYSTEMS SDS 2358195/Garbage Dumpster	A5132.4	148.52	30828 05/14/2025

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GENERAL FUND - TOWNWIDE

TOWN OF CORNING

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
336	Chemung Canal Trust Company 8445 00022382 4/16-5/4/25/Amazon Glen Comp Mon	A5132.42	342.04	30871 05/21/2025
294	OFFICE OF STATE COMPTROLLER 4632010-2025-03-01/Fines & Fees Collected For March 2025	A690	8,050.00	30842 05/21/2025
331	Finger Lakes Mulch 100 CY Mulch	A7140.2	3,050.00	30869 05/21/2025
332	CORNING BUILDING CO. INC. 141561/PO# Buildings & Grounds	A7140.2	521.97	30870 05/21/2025
361	Steuben County Historian Soc Steuben Echoes Magazine	A7510.4	25.00	30895 05/21/2025
366	Dalton Dewert Pre-Tax Contribution Over Payment	A9010.8	9.50	30900 05/21/2025
366	Dalton Dewert Pre-Tax Contribution Over Payment	A9010.8	21.42	30900 05/21/2025
366	Dalton Dewert Pre-Tax Contribution Over Payment	A9010.8	19.01	30900 05/21/2025
367	KYLE YOCHUM Pre Tax Service Credit Payment	A9010.8	60.66	30901 05/21/2025
282	EXCELLUS HEALTH PLAN - GROUP 00123431-0001 5/1-5/31/25/Excellus Vision	A9060.8	52.06	30815 05/05/2025
283	EXCELLUS HEALTH PLAN - GROUP 00322159-0001 5/1-5/31/25/Excellus Dental	A9060.8	467.88	30816 05/05/2025
284	CSEA EMPLOYEE BENEFIT FD. 53314830 5/1-5/31/25/CSEA Dental & Vision Platinum	A9060.8	93.61	30817 05/05/2025

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GENERAL - OUTSIDE VILLAGE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 05/20/2025

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TOTAL CLAIMS: \$191,315.71

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
298	Ricoh USA, Inc. 5071321457 4663512/Ricoh Labor, Parts, Toner, Staples	B3620.4	68.44	30844 05/21/2025
343	B & W Towing 36220/Truck Inspections	B3620.4	21.00	30878 05/21/2025
346	VERIZON WIRELESS 6110694400/Cell Phones	B3620.4	31.25	30832 05/14/2025
334	WEX FLEET UNIVERSAL 104477211/Code Truck	B3620.41	41.01	30830 05/14/2025
364	GRT TPKN CNTY MUN HLTH INS CON 7658 07/01/2025/Greater Tompkins County Municipal Health Ins.	B480	1,362.11	30898 05/21/2025
292	Gannett N.Y. - N. J. LocaliQ 0007066237 4/1-4/30/25/PBZBA Meeting	B8010.4	8.81	30840 05/21/2025
282	EXCELLUS HEALTH PLAN - GROUP 00123431-0001 5/1-5/31/25/Excellus Vision	B9060.8	20.83	30815 05/05/2025
283	EXCELLUS HEALTH PLAN - GROUP 00322159-0001 5/1-5/31/25/Excellus Dental	B9060.8	133.88	30816 05/05/2025

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - OUTSIDE VILLAGE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
364	GRT TPKN CNTY MUN HLTH INS CON 7658 07/01/2025/Greater Tompkins County Municipal Health Ins.	DB480	6,705.83	30898 05/21/2025
290	Chemung Canal Trust Company 00022382-3701 3/27-4/4/25/Chemung Canal Trust Company Card	DB5110.4	39.94	30838 05/21/2025
351	TRACTOR SUPPLY CREDIT PLAN 200124242/Tractor Supply	DB5110.4	153.95	30885 05/21/2025
352	TRACEY ROAD EQUIPMENT, INC 11360 04/30/2025/Parts	DB5110.4	2,564.15	30886 05/21/2025
353	Mitchell's Radiator Shop 092025/Radiator	DB5110.4	1,745.99	30888 05/21/2025
354	MILTON CAT 3561529/Parts	DB5110.4	557.44	30889 05/21/2025
355	Linde Gas& Equip. 71678677 66659023/Plasma Cutter	DB5110.4	2,804.00	30890 05/21/2025
356	S T COOTS LLC 11301/Parts	DB5110.4	412.38	30891 05/21/2025
357	Chemung Canal Trust Company 3701 4/15-5/4/25/Parts	DB5110.4	1,883.09	30892 05/21/2025
310	DALRYMPLE GRAVEL & CONTR As Per Attached- CHIPS	DB5112.2	820.40	30848 05/21/2025
358	DALRYMPLE GRAVEL & CONTR 24643/Blacktop Windfield Street CHIPS	DB5112.2	845.01	30893 05/21/2025
287	Chemung Canal Trust Company 00022382-8858 4/16-5/4/25/USPS	DB5130.2	10.10	30835 05/21/2025
304	REGIONAL INTERNATIONAL CORP. 011247032P/Supplies	DB5130.4	572.44	30845 05/21/2025
313	KIMBALL MIDWEST 103337912/Parts	DB5130.4	489.82	30851 05/21/2025
314	GRAINGER 792234/Parts	DB5130.4	172.04	30852 05/21/2025
315	Robert McConnell 72082143/Reimbursement for Parts	DB5130.4	41.03	30853 05/21/2025
316	TIFCO INDUSTRIES 72082143/Parts	DB5130.4	377.28	30854 05/21/2025
317	Snap-on Tools 162254/Parts	DB5130.4	70.00	30855 05/21/2025
318	Conway Beam Truck Group 384536E/Parts	DB5130.4	405.00	30856 05/21/2025
319	Cook Brothers Truck Parts 2384187/Parts	DB5130.4	96.09	30857 05/21/2025
320	Chemung Concrete & Rental LLC 3559/Concrete Blocks	DB5130.4	580.00	30858 05/21/2025

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - OUTSIDE VILLAGE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$191,315.71

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
321	Cintas 637001/Medical Supplies	DB5130.4	75.16	30859 05/21/2025
322	TRACEY ROAD EQUIPMENT, INC 11360/Parts	DB5130.4	285.50	30860 05/21/2025
323	JC SMITH 1805732/Parts	DB5130.4	972.00	30861 05/21/2025
324	wilbri 35624/Supplies	DB5130.4	29.60	30862 05/21/2025
325	Winzer Corp 301730/Supplies	DB5130.4	287.30	30863 05/21/2025
326	B & W Towing 4162025/4 NYS Inspections	DB5130.4	82.00	30864 05/21/2025
328	UNITED FIRE EQUIP OF SOUTH TIR 4162025/Update Fire Extinguishers	DB5130.4	352.00	30866 05/21/2025
329	NAPA AUTO PARTS As Per Statement	DB5130.4	285.36	30867 05/21/2025
330	CORNING BUILDING CO. INC. 142909/PO# Highway	DB5130.4	15.35	30868 05/21/2025
330	CORNING BUILDING CO. INC. 142167/PO# Tree Cleanup	DB5130.4	38.02	30868 05/21/2025
330	CORNING BUILDING CO. INC. 141487/PO# Garage	DB5130.4	31.67	30868 05/21/2025
330	CORNING BUILDING CO. INC. 141234/PO# Kyle	DB5130.4	10.49	30868 05/21/2025
309	Mirabito Energy Products 88783/Gasoline & Diesel Fuel	DB5142.4	4,341.66	30847 05/21/2025
311	S T COOTS LLC 11202/Item #4 Gravel	DB5142.4	2,236.12	30849 05/21/2025
312	GRIDLEY EXCAVATING 14389/293 Ton Road Sand	DB5142.4	4,261.84	30850 05/21/2025
284	CSEA EMPLOYEE BENEFIT FD. 53314830 5/1-5/31/25/CSEA Dental & Vision Platinum	DB9060.8	973.21	30817 05/05/2025

ABSTRACT OF AUDITED VOUCHERS

GIBSON LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 05/20/2025

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TOTAL CLAIMS: \$191,315.71

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
272	NYSEG 10013690655 4/1-4/30/25/NYSEG Gibson Street Lighting	SL1-5182.4	433.02	30806 05/05/2025

ABSTRACT OF AUDITED VOUCHERS

ELMHURST LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$191,315.71

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
273	NYSEG 10013690671 4/1-4/30/25/NYSEG Elmhurst Street Lighting	SL2-5182.4	190.25	30807 05/05/2025

ABSTRACT OF AUDITED VOUCHERS

CORNING MANOR LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 05/20/2025

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TOTAL CLAIMS: \$191,315.71

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
274	NYSEG 10013690788 4/1-4/30/25/NYSEG Corning Manor Street Lighting	SL3-5182.4	132.99	30808 05/05/2025

ABSTRACT OF AUDITED VOUCHERS

BIRCH DRIVE LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
269	NYSEG 10013690689 4/1-4/30/25/NYSEG Birch Drive Street Lighting	SL4-5182.4	131.81	30803 05/05/2025

ABSTRACT OF AUDITED VOUCHERS

PINE SHADOW LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
271	NYSEG 10012196027 4/1-4/30/25/NYSEG Pine Shadow Street Lighting	SL5-5182.4	86.07	30805 05/05/2025

ABSTRACT OF AUDITED VOUCHERS

PINEWOOD ACRES WATER DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
267	NYSEG 10037241667 3/14-4/11/25/NYSEG Brown Road	SW3-8320.42	479.19	30801 05/05/2025
270	NYSEG 10030669641 3/26-4/24/25/NYSEG Reservoir	SW3-8320.42	22.89	30804 05/05/2025
281	CORNING NATURAL GAS CORP. 0056346 03/13-4/10/25/Corning Natural Gas Pinewood Acres	SW3-8320.42	41.39	30814 05/05/2025
302	EMPIRE NATURAL GAS CORPO WTOC-0300841 5/6/25/Pinewood Acreas- Pump House	SW3-8320.42	2.91	30824 05/14/2025
340	USA BLUE BOOK 699055/CL 17 Chemicals	SW3-8330.4	305.40	30875 05/21/2025
350	MICROBAC LABORATORIES INC 25006775/TC/EC	SW3-8330.4	115.00	30884 05/21/2025
348	GRAINGER 9499119460/Door Locks	SW3-8340.4	214.01	30882 05/21/2025

ABSTRACT OF AUDITED VOUCHERS

HORNBY ROAD WATER DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
280	EMPIRE NATURAL GAS CORPO WTOC6-0299693 04/04/25/Empire Natural Gas Hornby Road	SW4-8320.42	3.70	30813 05/05/2025
281	CORNING NATURAL GAS CORP. 0081258 3/12-4/10/25/Corning Natural Gas Hamilton & Hornby Rd.	SW4-8320.42	35.95	30814 05/05/2025
350	MICROBAC LABORATORIES INC 25006771/TC/EC	SW4-8330.4	57.50	30884 05/21/2025

ABSTRACT OF AUDITED VOUCHERS

EC CONSOLIDATED WATER DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
266	NYSEG 10010657442 3/14-4/11/25/NYSEG Main Street	SW8-8320.42	816.14	30800 05/05/2025
268	NYSEG 10044933637 3/28-4/29/25/NYSEG 11409 LPGA Drive	SW8-8320.42	1,208.34	30802 05/05/2025
275	NYSEG 10040560715 3/21-4/21/25/NYSEG 11715 1/2 Timberline Drive	SW8-8320.42	135.93	30809 05/05/2025
276	NYSEG 10017951707 3/21-4/21/25/NYSEG 2898 Cowan Ave.	SW8-8320.42	23.14	30810 05/05/2025
281	CORNING NATURAL GAS CORP. 0056347 3/26-4/28/25/Corning Natural Gas State Route 352	SW8-8320.42	44.74	30814 05/05/2025
281	CORNING NATURAL GAS CORP. 0009676 3/27-4/28/25/Corning Natural Gas Fairway (Well House) Road	SW8-8320.42	49.11	30814 05/05/2025
299	EMPIRE NATURAL GAS CORPO WTOC3-0300843 5/6/25/State Route 352 Pump House	SW8-8320.42	4.41	30821 05/14/2025
300	EMPIRE NATURAL GAS CORPO WTOC4-0300844 5/6/25/Fairway Road Well House	SW8-8320.42	6.02	30822 05/14/2025
305	EMPIRE NATURAL GAS CORPO 0298274 WTOC3/Account Statement WTOC3	SW8-8320.42	12.57	30826 05/14/2025
340	USA BLUE BOOK 699055/CL 17 Chemicals	SW8-8330.4	610.80	30875 05/21/2025
344	AMREX CHEMICAL CO., INC 117513/Credit 275 Gallon Tote	SW8-8330.4	-150.00	30879 05/21/2025
344	AMREX CHEMICAL CO., INC 259092/Hypochlorite Solution 275 Gallon	SW8-8330.4	1,315.75	30879 05/21/2025
350	MICROBAC LABORATORIES INC 25006774/TC/EC	SW8-8330.4	115.00	30884 05/21/2025
333	T Mobile 984514553 3/23-4/22/25/Tablets	SW8-8340.4	24.65	30829 05/14/2025
336	Chemung Canal Trust Company 8445 00022382 4/16-5/4/25/Vermeer Vacuum Excavator Parts	SW8-8340.4	143.18	30871 05/21/2025
346	VERIZON WIRELESS 6110694400/Cell Phones	SW8-8340.4	31.25	30832 05/14/2025
348	GRAINGER 9499119460/Door Locks	SW8-8340.4	496.54	30882 05/21/2025
334	WEX FLEET UNIVERSAL 104477211/Jeep, T1, T3, Gas Cans	SW8-8340.41	87.74	30830 05/14/2025
335	Mirabito Energy Products 20585/207.2 Gallons Diesel	SW8-8340.41	242.67	30831 05/14/2025

ABSTRACT OF AUDITED VOUCHERS

SCHOONOVER WATER PROJECT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 05/20/2025

NUMBER 005

TOTAL CLAIMS: \$191,315.71

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
368	HAWKINS, DELAFIELD & WOOD LLP 1453284 7452/Bond Counsel Payment	SW9-	7,500.00	30902 05/21/2025
362	MUNICIPAL SOLUTIONS, INC 22012/General Financial Services	SW9-980	192.40	30896 05/21/2025
363	MUNICIPAL SOLUTIONS, INC 22013/Schoonover Drive WD Ext GFS	SW9-980	448.00	30897 05/21/2025