

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 08/12/2025

NUMBER 008

TOTAL CLAIMS: \$227,646.28

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.

08/25/2025
Date


Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
523	Ambient Heating & Air Con 1/2 Deposit Mini-Splits Board Approved 7/15/2025	A1620.2	10,700.00	31056 07/22/2025
524	Empire Access 11753041/Town of Corning Empire Access	A1620.42	194.24	31057 07/23/2025
526	CSEA EMPLOYEE BENEFIT FD. 533 53314830 8/1-8/31/25/CSEA Dental Employee	A9060.8	81.77	31058 07/23/2025
526	CSEA EMPLOYEE BENEFIT FD. 533 53314830 8/1-8/31/25/CSEA Vision Employee	A9060.8	12.65	31058 07/23/2025
527	Gannett N.Y. - N. J. LocaliQ 0007172709 6/1-6/30/25/Special Meeting Post	A1010.4	105.44	31071 08/13/2025
528	NYSEG 1001-0657-632 6/13-7/14/25/NYSEG 25 South Elm Street	A1620.42	691.20	31059 07/23/2025
529	CORNING NATURAL GAS CORP. 64614-00034054610 6/11-7/13/25/CNG 25 South Elm Street	A1620.42	38.67	31061 07/23/2025
529	CORNING NATURAL GAS CORP. 41853-00034050710 6/11-7/13/25/CNG Highway Garage	A5132.4	45.88	31061 07/23/2025
530	EXCELLUS HEALTH PLAN - GROUP 000044172138 8/1-8/31/25/Excellus Vision	A9060.8	52.06	31062 07/23/2025
531	EXCELLUS HEALTH PLAN - GROUP 000044182178 8/1-8/31/25/Excellus Dental	A9060.8	467.88	31063 07/23/2025
532	NYSEG 1001-7105-569 5/24-7/24/25/NYSEG 38 South Elm Street	A5132.4	611.15	31064 07/28/2025
533	CRNG AMB SER-RURAL METRO-AMR 965415/August 2025 Monthly	A4540.4	2,960.23	31065 07/28/2025
534	WILLIAMSON LAW BOOK CO. 207371/Training for Accounting 7/11/2025	A1410.4	131.25	31072 08/13/2025
536	LIFETIME BENEFITS SOLUTIONS A088810-IN/Union Reimbursement HRA	A9060.8	99.00	E72825 08/13/2025
537	LIFETIME BENEFITS SOLUTIONS A088811-IN/Non Union Reimbursment HRA	A9060.8	75.00	E72825 08/13/2025
539	Statements Accounting LLC 3098/Bookkeeper July 2025	A1340.1	1,977.50	31071 08/13/2025
540	Mike Giannone Music in the Parks	A7140.2	299.00	31074 08/13/2025

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TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 08/12/2025

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TOTAL CLAIMS: \$227,646.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
541	D & R Cleaning Inc. 135085/D & R Cleaning August	A1620.10	373.00	31075 08/13/2025
542	Brenning Enterprise 2604/Lawn Care & Trimming	A1620.43	4,261.90	31066 08/06/2025
543	GRT TPKN CNTY MUN HLTH INS CON 7658/Individual Town	A9060.8	1,047.80	31067 08/06/2025
543	GRT TPKN CNTY MUN HLTH INS CON 7658/Family Town	A9060.8	5,448.44	31067 08/06/2025
543	GRT TPKN CNTY MUN HLTH INS CON 7658/Retired Town	A9060.8	1,362.11	31067 08/06/2025
544	CLEARLY IP INC INV-195641/Phone Clearly Ip	A1620.42	171.94	31068 08/06/2025
546	Higher Information Group 513793/Coppier	A1220.4	65.74	31076 08/13/2025
546	Higher Information Group 520789/Coppier	A1220.4	73.78	31076 08/13/2025
547	Chemung Canal Trust Company Staples Printer	A1110.4	479.99	31077 08/13/2025
547	Chemung Canal Trust Company Amazon Cork Board	A1220.4	87.98	31077 08/13/2025
547	Chemung Canal Trust Company Amazon Tablets	A1410.4	425.46	31077 08/13/2025
547	Chemung Canal Trust Company Amazon Fork Lift Tubes	A1620.4	39.99	31077 08/13/2025
549	KIMBALL MIDWEST 103630846/Hand Cleaner, Grease, Bee Spray	A1620.4	161.24	31079 08/13/2025
550	STEUBEN COUNTY CLERK 11238/Paper	A1670.4	310.40	31080 08/13/2025
552	AFFORDABLE PORTABLES 7/15/25 Pump/Pumped Portable Toilet	A7140.2	125.00	31082 08/13/2025
553	AVERDI LLC 1893614/Container	A1620.4	500.00	31083 08/13/2025
554	PARMENTER 164020/Fork Lift Tube	A1620.46	32.75	31084 08/13/2025
556	CORNING BUILDING CO. INC. 147824/PO# B+G	A1620.4	11.10	31086 08/13/2025
556	CORNING BUILDING CO. INC. 149057/PO# BG	A1620.4	5.55	31086 08/13/2025
557	NAPA AUTO PARTS As Per Statement	A1620.4	86.71	3108. 08/13/2025
559	FEDEX 8-937-00391/Shipping of Seal Machine	A1410.4	18.99	31090 08/13/2025

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GENERAL FUND - TOWNWIDE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 08/12/2025

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TOTAL CLAIMS: \$227,646.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
560	VERIZON WIRELESS 6118215181/Cell Phones	A1620.4	31.25	31091 08/13/2025
562	WEX FLEET UNIVERSAL 106398188/Jeep	A1620.41	29.58	31093 08/13/2025
562	WEX FLEET UNIVERSAL 106398188/Cans	A1620.41	44.25	31093 08/13/2025
562	WEX FLEET UNIVERSAL 106398188/Jeep	A1620.41	33.20	31093 08/13/2025
562	WEX FLEET UNIVERSAL 106398188/Service	A1620.41	2.53	31093 08/13/2025
563	Lucky's Truck & Trailer Sales 42396/Garage	A5132.2	353.29	31094 08/13/2025
566	Empire Access 11715294/Internet	A5132.4	108.90	31097 08/13/2025
578	Debra Matthews 7/31/25/Monthly Dog Control Fee Per Contract	A3510.4	1,000.00	31109 08/13/2025
590	KATHY OLMSTEAD Swiffer Wet Jet Pads	A1410.4	9.94	31121 08/13/2025
590	KATHY OLMSTEAD Swiffer Mop Solution	A1410.4	13.88	31121 08/13/2025
591	OFFICE OF STATE COMPTROLLER 4632010-2025-06-01/June 2025 Fees and Fines	A690	5,183.00	31122 08/13/2025
592	Gannett N.Y. - N. J. LocalIQ 0007224424/CRN The Leader Town Board	A1010.4	219.67	31123 08/13/2025
596	KATHY OLMSTEAD #113-4620304-3935450/Amazon Order, Coat Rack, Paper Rack, Doormat	A1410.4	116.06	31127 08/13/2025
597	KATHY OLMSTEAD NYAOT 8/7/25/Town Law Manual 2	A1410.4	20.00	31128 08/13/2025
597	KATHY OLMSTEAD NYAOT 8/7/25/Town Clerk Manual 2	A1410.4	30.00	31128 08/13/2025
597	KATHY OLMSTEAD NYAOT 8/7/25/Tax Collection in Towns 2	A1410.4	20.00	31128 08/13/2025
598	Empire Access 11792707/Empire Access Internet, Telephone	A1620.42	194.24	31129 08/13/2025
601	GRT TPKN CNTY MUN HLTH INS CON 7796/Insurance Town Family	A9060.8	5,448.44	31132 08/13/2025
601	GRT TPKN CNTY MUN HLTH INS CON 7796/Insurance Town Individual	A9060.8	1,047.80	31132 08/13/2025
601	GRT TPKN CNTY MUN HLTH INS CON 7796/Insurance Town Retired Family	A9060.8	1,362.11	3113. 08/13/2025
602	Chemung Canal Trust Company 00022382 8858 8/4/25/Adobe Supervisor	A1220.2	23.99	31133 08/13/2025

ABSTRACT OF AUDITED VOUCHERS

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TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$227,646.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
602	Chemung Canal Trust Company 00022382 8858 8/4/25/Adobe Assessor	A1355.2	23.99	31133 08/13/2025
602	Chemung Canal Trust Company 00022382 8858 8/4/25/Adobe Building & Grounds	A1620.2	23.99	31133 08/13/2025
603	ASSOCIATION OF TOWNS AOC MANUALS AND LAW BOOKS	A1220.2	25.00	31134 08/13/2025
604	STEUBEN COUNTY CLERK Deed for Clark St for NY BRICKS Grant	A1220.4	5.00	31135 08/13/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL - OUTSIDE VILLAGE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 08/12/2025

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TOTAL CLAIMS: \$227,646.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
522	STC Regional Planning May 16, 2025/Additional Funding for Contract	B8020.44	3,000.00	35777 07/14/2025
525	Labella Associates 2252990/Ozer West PB Review	B8020.4	1,863.54	31070 08/13/2025
525	Labella Associates 271163/Ozer West PB Review	B8020.4	2,815.60	31070 08/13/2025
525	Labella Associates 271164/Ozer West PB Review	B8020.4	3,167.34	31070 08/13/2025
530	EXCELLUS HEALTH PLAN - GROUP 000044172138 8/1-8/31/25/Excellus Vision	B9060.8	20.83	31062 07/23/2025
531	EXCELLUS HEALTH PLAN - GROUP 000044182178 8/1-8/31/25/Excellus Dental	B9060.8	133.88	31063 07/23/2025
543	GRT TPKN CNTY MUN HLTH INS CON 7658/Code Family	B9060.8	1,362.11	31067 08/06/2025
560	VERIZON WIRELESS 6118215181/Cell Phones	B3620.4	31.25	31091 08/13/2025
577	Ricoh USA, Inc. 5071629933/Coppier	B3620.4	68.44	31108 08/13/2025
577	Ricoh USA, Inc. 5071784071/Coppier	B3620.4	68.44	31108 08/13/2025
592	Gannett N.Y. - N. J. LocaliQ 0007224424/CRN The Leader Planning Board	B8020.4	19.37	31123 08/13/2025
595	SOUTHERN TIER CENTRAL REG PLAN 283CP106-24 Drawdown 1/STC Services CDBG Grant	B8020.44	9,333.95	31126 08/13/2025
601	GRT TPKN CNTY MUN HLTH INS CON 7796/Insurance Code Family	B9060.8	1,362.11	31132 08/13/2025

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - OUTSIDE VILLAGE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 08/12/2025

NUMBER 008

TOTAL CLAIMS: \$227,646.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
526	CSEA EMPLOYEE BENEFIT FD. 533 53314830 8/1-8/31/25/CSEA Dental Family	DB9060.8	440.90	31058 07/23/2025
526	CSEA EMPLOYEE BENEFIT FD. 533 53314830 8/1-8/31/25/CSEA Dental Employee	DB9060.8	408.85	31058 07/23/2025
526	CSEA EMPLOYEE BENEFIT FD. 533 53314830 8/1-8/31/25/CSEA Vision Family	DB9060.8	68.64	31058 07/23/2025
526	CSEA EMPLOYEE BENEFIT FD. 533 53314830 8/1-8/31/25/CSEA Vision Employee	DB9060.8	63.25	31058 07/23/2025
538	AUCTIONS INTERNATIONAL MAGMA CRACK SEALER	DB5130.2	12,307.72	31060 07/31/2025
543	GRT TPKN CNTY MUN HLTH INS CON 7658/Individual Highway	DB9060.8	1,571.70	31067 08/06/2025
543	GRT TPKN CNTY MUN HLTH INS CON 7658/Family Highway	DB9060.8	4,086.33	31067 08/06/2025
543	GRT TPKN CNTY MUN HLTH INS CON 7658/Retired Highway	DB9060.8	1,047.80	31067 08/06/2025
564	Setcom Pinnacle Peak Holding . 9560514/Headsets With Microphones for Traffic Control	DB5130.2	6,985.05	31095 08/13/2025
565	wilbri 36328/Tarp System On T-5	DB5130.2	3,080.90	31096 08/13/2025
567	GRIDLEY EXCAVATING 14436/Road Sand	DB5142.4	4,982.35	31098 08/13/2025
568	Joe Johnson Equipment 49546/Parts	DB5110.4	3,708.47	31099 08/13/2025
569	Mirabito Energy Products 79529/Diesel Fuel	DB5110.4	4,083.11	31100 08/13/2025
570	Cook Brothers Truck Parts 30957	DB5110.4	-26.35	31101 08/13/2025
570	Cook Brothers Truck Parts 2432649/Parts	DB5110.4	407.95	31101 08/13/2025
570	Cook Brothers Truck Parts 2433144/Parts Dust Sheild Kit	DB5110.4	75.00	31101 08/13/2025
570	Cook Brothers Truck Parts 2438736/Credit	DB5110.4	-133.63	31101 08/13/2025
571	CORNING BUILDING CO. INC. 148234/PO# Rob 7/8/25	DB5110.4	50.45	31102 08/13/2025
571	CORNING BUILDING CO. INC. 148258/PO# Kyle 7/8/25	DB5110.4	41.61	31102 08/13/2025
571	CORNING BUILDING CO. INC. 148451/PO# Davis Road 7/10/25	DB5110.4	25.00	31102 08/13/2025
571	CORNING BUILDING CO. INC. 149062/PO# Murphy 7/17/25	DB5110.4	72.28	31102 08/13/2025

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
571	CORNING BUILDING CO. INC. 149072/PO# Murphy 7/17/25	DB5110.4	31.45	31102 08/13/2025
571	CORNING BUILDING CO. INC. 149693/PO# Morcrest	DB5110.4	117.45	31102 08/13/2025
571	CORNING BUILDING CO. INC. 150002/PO# Kyle	DB5110.4	67.14	31102 08/13/2025
571	CORNING BUILDING CO. INC. 150172/PO# Morecrest	DB5110.4	26.54	31102 08/13/2025
572	NAPA AUTO PARTS As Per Statement	DB5110.4	646.98	31103 08/13/2025
573	VESTAL ASPHALT 0055814-IN/Dust Oiling Dirt Roads	DB5110.4	12,427.64	31104 08/13/2025
574	S T COOTS LLC 11604/390 Tons Item # 4	DB5110.4	3,919.14	31105 08/13/2025
575	GRAINGER 9575313813/Electrical Service Cords in Garage	DB5110.4	1,539.14	31106 08/13/20
576	Cintas 9315012957/Medical Supplies Life Ready AED	DB5110.4	125.00	31107 08/13/2025
579	B & W Towing 37834/NYS Inspections	DB5110.4	396.14	31110 08/13/2025
580	CS Tree Service & Landscaping INV0233/Goff Road Tree Service	DB5110.4	1,000.00	31111 08/13/2025
581	KIMBALL MIDWEST 612953/Supplies	DB5110.4	553.63	31112 08/13/2025
582	TYLER, ROBERT D 396150/License Reimbursement	DB5110.4	194.50	31113 08/13/2025
583	Conway Beam Truck Group 386081E/Parts	DB5110.4	134.35	31114 08/13/2025
583	Conway Beam Truck Group 386035E/Parts	DB5110.4	297.00	31114 08/13/2025
583	Conway Beam Truck Group 386099E/Parts	DB5110.4	403.05	31114 08/13/2025
583	Conway Beam Truck Group 386366E/Parts	DB5110.4	98.98	31114 08/13/2025
584	Snap-on Tools 29280/Parts	DB5110.4	185.50	31115 08/13/2025
585	Chemung Canal Trust Company 1837958/Credit Card	DB5130.2	326.64	31116 08/13/2025
586	JC SMITH 1837958/Town Shirts	DB5130.2	372.00	31117 08/13/2025
587	ROSE, GLENFORD 1837958/Travel Reimbursement	DB5130.2	271.68	31118 08/13/2025

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
588	DALRYMPLE GRAVEL & CONTR 25559/As Per Attached	DB5112.2	875.60	31119 08/13/2025
588	DALRYMPLE GRAVEL & CONTR 25369/As Per Attached	DB5112.2	449.59	31119 08/13/2025
588	DALRYMPLE GRAVEL & CONTR 25633/As Per Attached	DB5112.2	436.05	31119 08/13/2025
588	DALRYMPLE GRAVEL & CONTR 25457/As Per Attached	DB5112.2	1,309.90	31119 08/13/2025
593	ZEISER WILBERT VAULT INC 245923/Storm Drains	DB5110.4	1,036.00	31124 08/13/2025
594	Winzer Corp 3481304/Supplies	DB5110.4	275.10	31125 08/13/2025
599	DALRYMPLE GRAVEL & CONTR 25727/As Per Attached	DB5112.2	870.34	31130 08/13/2025
600	TIFCO INDUSTRIES 72111303/Supplies	DB5110.4	614.08	31131 08/13/20
601	GRT TPKN CNTY MUN HLTH INS CON 7796/Insurance Highway Family	DB9060.8	5,448.44	31132 08/13/2025
601	GRT TPKN CNTY MUN HLTH INS CON 7796/Insurance Highway Individual	DB9060.8	1,047.80	31132 08/13/2025
601	GRT TPKN CNTY MUN HLTH INS CON 7796/Insurance Highway Individual Retired	DB9060.8	1,047.80	31132 08/13/2025

ABSTRACT OF AUDITED VOUCHERS

GIBSON LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$227,646.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
545	NYSEG 1001-3690-655 7/1-7/31/25/NYSEG Gibson Street Lighting	SL1-5182.4	439.92	31069 08/06/2025

ABSTRACT OF AUDITED VOUCHERS

ELMHURST LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$227,646.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
545	NYSEG 1001-3690-671 7/1-7/31/25/NYSEG Elmhurst Street Lighting	SL2-5182.4	200.45	31069 08/06/2025

ABSTRACT OF AUDITED VOUCHERS

CORNING MANOR LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$227,646.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
545	NYSEG 1001-3690-788 7/1-7/31/25/NYSEG Corning Manor Lighting	SL3-5182.4	17.36	31069 08/06/2025

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
545	NYSEG 1001-3690-689 7/1-7/31/25/NYSEG Birch Drive Lighting	SL4-5182.4	135.07	31069 08/06/2025

ABSTRACT OF AUDITED VOUCHERS

PINE SHADOW LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 08/12/2025

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
545	NYSEG 1001-2196-027 7/1-7/31/NYSEG Pine Shadow Lighting	SL5-5182.4	92.69	31069 08/06/2025

ABSTRACT OF AUDITED VOUCHERS

PINEWOOD ACRES WATER DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$227,646.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
528	NYSEG 1003-7241-667 6/12-7/10/25/NYSEG Brown Road	SW3-8320.42	1,128.08	31059 07/23/2025
529	CORNING NATURAL GAS CORP. 56346-00034028600 6/11-7/13/25/CNG Pinewood Acres Pump House	SW3-8320.42	38.67	31061 07/23/2025
535	MANUFACTURERS & TRADERS TRUST EFC Bond Principal	SW3-9720.6	24,077.00	E72825 08/13/2025
545	NYSEG 1003-0669-641 6/25-7/24/25/NYSEG Reservoir	SW3-8320.42	91.46	31069 08/06/2025
546	Higher Information Group 516065/Coppier	SW3-8310.4	24.03	31076 08/13/2025
546	Higher Information Group 522309/Coppier	SW3-8310.4	37.78	31076 08/13/2025
560	VERIZON WIRELESS 6118215181/Cell Phones	SW3-8340.4	31.25	31091 08/13/2025

ABSTRACT OF AUDITED VOUCHERS

HORNBY ROAD WATER DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 08/12/2025

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TOTAL CLAIMS: \$227,646.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
529	CORNING NATURAL GAS CORP. 81258-00002101605 6/10-7/10/25/CNG Hornby Road	SW4-8320.42	38.12	31061 07/23/2025

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EC CONSOLIDATED WATER DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$227,646.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
528	NYSEG 1001-0657-442 6/12-7/10/25/NYSEG Main Street	SW8-8320.42	1,163.48	31059 07/23/2025
532	NYSEG 1001-7951-707 6/19-7/21/25/NYSEG Cowan Ave.	SW8-8320.42	23.37	31064 07/28/2025
532	NYSEG 1004-0560-715 6/19-7/23/25/NYSEG Timberline Drive	SW8-8320.42	247.87	31064 07/28/2025
547	Chemung Canal Trust Company Amazon Meter	SW8-8340.4	87.14	31077 08/13/2025
548	Core & Main X338303	SW8-8340.4	1,667.69	31078 08/13/2025
548	Core & Main X393915	SW8-8340.4	463.20	31078 08/13/2025
548	Core & Main X413470	SW8-8340.4	15,215.58	31078 08/13/2025
548	Core & Main X417676	SW8-8340.4	25,780.80	31078 08/13/2025
551	HOME DEPOT CREDIT SERVICES 4625309/Drill Bit	SW8-8340.4	17.77	31081 08/13/2025
551	HOME DEPOT CREDIT SERVICES 1620785/Cutting Wheel	SW8-8340.4	221.91	31081 08/13/2025
551	HOME DEPOT CREDIT SERVICES 5621347/Signs	SW8-8340.4	20.82	31081 08/13/2025
553	AVERDI LLC 1893614/Container	SW8-8340.4	500.00	31083 08/13/2025
555	TRACTOR SUPPLY CREDIT PLAN 200144148/Bolts	SW8-8340.4	129.25	31085 08/13/2025
555	TRACTOR SUPPLY CREDIT PLAN 200199508/Bolts	SW8-8340.4	36.49	31085 08/13/2025
558	T Mobile Tablets	SW8-8340.4	49.90	31089 08/13/2025
561	Mirabito Energy Products 74310/159.0 Gallons Diesel Fuel	SW8-8340.41	442.66	31092 08/13/2025
589	CORNING NATURAL GAS CORP. 0009676-00022051150 6/25-7/28/CNG Fairway Road Well House	SW8-8320.42	41.88	31120 08/13/2025
589	CORNING NATURAL GAS CORP. 0056347-00029022400 6/26-7/28/CNG State Route 352- Pump House	SW8-8320.42	42.80	31120 08/13/2025

ABSTRACT OF AUDITED VOUCHERS

TRUST & AGENCY

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 08/12/2025

NUMBER 008

TOTAL CLAIMS: \$227,646.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
522	STC Regional Planning STC 5.16.2025/May 16, 2025 Additional Funding Contract B8020.44	TA391	3,000.00	35777 07/14/2025