

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CORNING

Page 1 of 16

STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 10/21/2025

NUMBER 010

TOTAL CLAIMS: \$481,729.68

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 764 - end 768 entered by Jen Tuttle, Supervisor

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
688	Higher Information Group 516066/Copier	A1220.4	73.78	31241 10/22/2025
688	Higher Information Group 519098/Copier	A1410.4	69.39	31241 10/22/2025
692	GRT TPKN CNTY MUN HLTH INS CON 7970 11/01/2025/Health Insurance Town Family	A9060.8	5,448.44	31222 09/23/2025
692	GRT TPKN CNTY MUN HLTH INS CON 7970 11/01/2025/Health Insurance Town Individual	A9060.8	1,047.80	31222 09/23/2025
692	GRT TPKN CNTY MUN HLTH INS CON 7970 11/01/2025/Health Insurance Town Retired	A9060.8	1,362.11	31222 09/23/2025
693	The Keller Group MCA-TCORN-0000001-25 1/25-1/26/Added a 2025 Chevy Utility #4959	A1910.4	409.00	31223 09/23/2025
694	EXCELLUS HEALTH PLAN - GROUP 000044917563/Simply Vision Town	A9060.8	52.06	31224 09/23/2025
695	CORNING NATURAL GAS CORP. 0064614-00034054610 8/11-9/12/CNG 25 South Elm Street	A1620.42	43.20	31225 09/23/2025
696	NYSEG 1001-0657-632 8/14-9/12/25/NYSEG 25 South Elm Street	A1620.42	548.05	31226 09/23/2025
697	EXCELLUS HEALTH PLAN - GROUP 000044927641 10/1-10/31/Dental Blue Town	A9060.8	467.88	31227 09/23/2025
698	MATTHEW BENDER & CO INC 46364633/NY Crim Law 2026 Update	A1110.4	60.00	31243 10/22/2025
701	LIFETIME BENEFITS SOLUTIONS A093156-IN/NonUnion Reimbursement HRA	A9060.8	75.00	E10125 10/22/2025
702	LIFETIME BENEFITS SOLUTIONS A093155-IN/Union Reimbursement HRA	A9060.8	99.00	E10125 10/22/2025
703	CORNING NATURAL GAS CORP. 0056346- 8/11-9/12/CNG Pinewood Acres	A1620.42	43.20	31229 10/07/2025
704	NYSEG 1001-7105-569 7/25-9/23/NYSEG Highway Department	A5132.4	558.65	31230 10/07/2025
705	PITNEY BOWES BNK INC PUPO Account # 5411 9918/Pitney Bowes	A1670.4	1,000.00	E10725 10/22/2025
706	Brenning Enterprise 2632/Brenning Grass Cutting Last Payment for 2025	A1620.43	4,511.93	31232 10/07/2025

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TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 10/21/2025

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TOTAL CLAIMS: \$481,729.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
707	CSEA EMPLOYEE BENEFIT FD. 533 10/1-10/31/25/CSEA Dental Individual Town	A9060.8	81.77	31233 10/07/2025
707	CSEA EMPLOYEE BENEFIT FD. 533 10/1-10/31/25/CSEA Vision Individual Town	A9060.8	12.65	31233 10/07/2025
708	Statements Accounting LLC 3182/Accounting & Bookkeeping Services October 2025	A1340.1	1,820.00	31244 10/22/2025
709	D & R Cleaning Inc. 135160/D & R Cleaning once a week per month	A1620.10	373.00	31245 10/22/2025
710	Debra Matthews Monthly Complaints September 5/Per Contract/ Dog Control 2025 September	A3510.4	1,000.00	31246 10/22/2025
711	OFFICE OF STATE COMPTROLLER 4632010-2025-08-01/Fines & Fees Paid back to State	A690	4,667.00	31234 10/07/2025
712	CLEARLY IP INC 210474/ClearlyIp Phone	A1620.42	172.26	31235 10/07/2025
713	CRNG AMB SER-RURAL METRO-AMR 965417/AMR October 2025	A4540.4	2,960.23	31236 10/07/2025
714	VILLAGE OF SOUTH CORNING 317 7/1/25-9/30/25/Village of South Corning Water 25 South Elm St	A1620.42	230.75	31237 10/07/2025
714	VILLAGE OF SOUTH CORNING 318 7/1/25-9/30/25/Village of South Corning Water 33 Clark Street	A5132.4	230.75	31237 10/07/2025
715	EMPIRE NATURAL GAS CORPO WTOC5-0303092/Empire Gas 20 South Maple Street	A1620.42	56.21	31238 10/07/2025
715	EMPIRE NATURAL GAS CORPO WTOC5-0305506/Empire Gas 20 South Maple Street	A1620.42	0.35	31238 10/07/2025
715	EMPIRE NATURAL GAS CORPO WTOC3-0304278/Empire Gas	A1620.42	1.41	31238 10/07/2025
715	EMPIRE NATURAL GAS CORPO WTOC1-0304277/Empire Gas	A1620.42	3.78	31238 10/07/2025
715	EMPIRE NATURAL GAS CORPO WTOC1-0306567/Empire Gas Highway Garage	A5132.4	4.46	31238 10/07/2025
715	EMPIRE NATURAL GAS CORPO WTOC1-0303089/Empire Gas Highway Garage	A5132.4	60.29	31238 10/07/2025
715	EMPIRE NATURAL GAS CORPO WTOC1-0305503/Empire Gas Highway Garage	A5132.4	2.82	31238 10/07/2025
717	EFPR GROUP CPAs, PLLC 379836/Audit of Financial Statements & Reporting	A1320.4	8,500.00	31240 10/07/2025
718	AFFORDABLE PORTABLES Portable Toilet	A1620.4	125.00	31247 10/22/2025
719	THE REPAIR SHOP 99376/Chain	A1620.4	38.00	31248 10/22/2025
720	Ricoh USA, Inc. 5072089921/Copier	A1110.4	10.28	31249 10/22/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 10/21/2025

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TOTAL CLAIMS: \$481,729.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
721	VERIZON WIRELESS 6123202103/Cell Phones	A1620.4	31.25	31250 10/22/2025
722	HOME DEPOT CREDIT SERVICES 7524992/Ext Cord	A1620.4	105.00	31251 10/22/2025
722	HOME DEPOT CREDIT SERVICES 8511919/Keys Fire Com.	A1620.4	44.73	31251 10/22/2025
722	HOME DEPOT CREDIT SERVICES 8612285/Door Lock	A1620.4	65.42	31251 10/22/2025
724	Sanico, Inc. 88643/Paper Products	A1620.4	205.30	31253 10/22/2025
725	B & W Towing 38987/Front Brake Pads	A1620.46	201.35	31254 10/22/2025
727	ENGRAVERS PLUS 4672592/Name Plates	A1620.4	215.00	31256 10/22/2025
728	Mirabito Energy Products 24354/Fuel 224.6 Gallons	A1620.41	293.28	31257 10/22/2025
730	WEX FLEET UNIVERSAL 107679538/Fuel	A1620.41	110.09	31259 10/22/2025
731	MULTI MEDIA SEVICES 95776/Business Cards	A1110.4	306.94	31260 10/22/2025
731	MULTI MEDIA SEVICES 95778/Receipt Book	A1220.4	68.08	31260 10/22/2025
736	Empire Access 11845507/Internet & Phone	A5132.4	108.99	31265 10/22/2025
737	Chemung Canal Trust Company Notary Seal	A1220.4	43.20	31266 10/22/2025
737	Chemung Canal Trust Company Notary Stamp	A1220.4	18.99	31266 10/22/2025
737	Chemung Canal Trust Company Amx	A1410.4	246.23	31266 10/22/2025
737	Chemung Canal Trust Company Amazon Food Storage	A1620.4	16.01	31266 10/22/2025
737	Chemung Canal Trust Company Amazon Paper Products	A1620.4	136.34	31266 10/22/2025
737	Chemung Canal Trust Company Trash Bags	A1620.4	10.77	31266 10/22/2025
737	Chemung Canal Trust Company Filter King	A1620.4	125.94	31266 10/22/2025
737	Chemung Canal Trust Company Harbor Freight 4 Ton Jack	A1620.4	214.35	31266 10/22/2025
743	Ambient Heating & Air Con Heater Repair	A5132.4	1,250.28	31272 10/22/2025

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GENERAL FUND - TOWNWIDE

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TOTAL CLAIMS: \$481,729.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
747	Empire Access 11845483/Town Hall Phone & Internet	A1620.42	194.73	31276 10/22/2025
748	CASELLA WASTE SYSTEMS SDS 49936057/Dumpster	A1620.4	297.04	31277 10/22/2025
759	Higher Information Group 530891/Coppier	A1220.4	73.78	31288 10/22/2025
759	Higher Information Group 528544/Coppier	A1410.4	86.63	31288 10/22/2025
759	Higher Information Group 5322329/Coppier	A1620.4	24.46	31288 10/22/2025
759	Higher Information Group 532136/Coppier	A1620.4	27.08	31288 10/22/2025
762	Chemung Canal Trust Company Adobe Supervisor	A1220.2	23.99	31291 10/22/2025
762	Chemung Canal Trust Company Adobe Assessor	A1355.2	23.99	31291 10/22/2025
762	Chemung Canal Trust Company Adobe Building & Grounds	A1620.2	23.99	31291 10/22/2025
764	David Cavallaro (Doc Possum) Band Fall Festival	A7140.2	300.00	31293 10/22/2025
765	Bobby K Entertainment Inc 50680295/BOUNCE HOUSE	A7140.2	450.00	31294 10/22/2025
766	James Smith Back Alley BBQ volunteer lunches for Fall festival	A7140.2	246.00	31295 10/18/2025
767	Christopher Wise Bulldog Hots lunches for volunteers at fall festival	A7140.2	37.00	31296 10/18/2025
768	CORNING NATURAL GAS CORP. 34050710/Clark Street Highway	A5132.4	54.13	31297 10/20/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL - OUTSIDE VILLAGE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 10/21/2025

NUMBER 010

TOTAL CLAIMS: \$481,729.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
692	GRT TPKN CNTY MUN HLTH INS CON 7970 11/01/2025/Health Insurance Code Family	B9060.8	1,362.11	31222 09/23/2025
694	EXCELLUS HEALTH PLAN - GROUP 000044917563/Simply Vision Code	B9060.8	20.83	31224 09/23/2025
697	EXCELLUS HEALTH PLAN - GROUP 000044927641 10/1-10/31/Dental Blue Code	B9060.8	133.88	31227 09/23/2025
699	Fagan Engineers 40144/Services Rendered 6/1-8/8 Solar Project Higman Hil	B8020.4	2,421.00	31228 09/23/2025
720	Ricoh USA, Inc. 5072089856/Coppier	B3620.4	68.44	31249 10/22/2025
721	VERIZON WIRELESS 6123202103/Cell Phones	B3620.4	31.25	31250 10/22/2025
732	Guthrie Leap Testing Services 10441/4 Test in Riverside Area	B8020.4	140.00	31261 10/22/2025
761	Labella Associates 280478/PB Review Zeltins, Ozer West, Ozer North CUP	B8020.4	5,741.88	31290 10/22/2025

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - TOWNWIDE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$481,729.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
763	JOE BASIL CHEVEROLET, INC 463121/2026 Chevrolet Silverado	DA5120.2	50,964.00	31292 10/22/2025

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - OUTSIDE VILLAGE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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NUMBER 010

TOTAL CLAIMS: \$481,729.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
692	GRT TPKN CNTY MUN HLTH INS CON 7970 11/01/2025/Health Insurance Highway Family	DB9060.8	6,810.55	31222 09/23/2025
692	GRT TPKN CNTY MUN HLTH INS CON 7970 11/01/2025/Health Insurance Highway Individual	DB9060.8	1,047.80	31222 09/23/2025
692	GRT TPKN CNTY MUN HLTH INS CON 7970 11/01/2025/Health Insurance Highway Retired	DB9060.8	1,047.80	31222 09/23/2025
707	CSEA EMPLOYEE BENEFIT FD. 533 10/1-10/31/25/CSEA Dental Family Highway	DB9060.8	440.90	31233 10/07/2025
707	CSEA EMPLOYEE BENEFIT FD. 533 10/1-10/31/25/CSEA Dental Individual Highway	DB9060.8	408.85	31233 10/07/2025
707	CSEA EMPLOYEE BENEFIT FD. 533 10/1-10/31/25/CSEA Vision Family Highway	DB9060.8	68.64	31233 10/07/2025
707	CSEA EMPLOYEE BENEFIT FD. 533 10/1-10/31/25/CSEA Vision Individual Highway	DB9060.8	63.25	31233 10/07/2025
733	KIMBALL MIDWEST 10397735/Supplies	DB5110.4	668.19	31262 10/22/2025
734	B & W Towing 39208/NYSI X 2	DB5110.4	12.00	31263 10/22/2025
734	B & W Towing 39207/NYSI X 2	DB5110.4	21.00	31263 10/22/2025
735	TIFCO INDUSTRIES 72129745/Supplies	DB5110.4	747.21	31264 10/22/2025
738	Cook Brothers Truck Parts 2502290/Parts	DB5110.4	38.51	31267 10/22/2025
739	Lucky's Truck & Trailer Sales 43423W/Parts	DB5110.4	1,502.78	31268 10/22/2025
740	Winzer Corp 3544166/Supplies	DB5110.4	416.06	31269 10/22/2025
745	CORNING BUILDING CO. INC. 154602/PO# Mailbox	DB5110.4	54.99	31274 10/22/2025
745	CORNING BUILDING CO. INC. 154630/APP# Mailbox Credit	DB5110.4	-42.04	31274 10/22/2025
745	CORNING BUILDING CO. INC. 154846/PO# T2	DB5110.4	12.64	31274 10/22/2025
745	CORNING BUILDING CO. INC. 155238/PO# Shop	DB5110.4	4.12	31274 10/22/2025
746	B & W Towing 38875/NYSI	DB5110.4	20.00	31275 10/22/2025
749	Lucky's Truck & Trailer Sales 42982W/Parts	DB5110.4	717.80	31278 10/22/2025
750	McCarthy Tire Service 35-88482/Trailer Tire	DB5110.4	105.89	31279 10/22/2025

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
750	McCarthy Tire Service 35-88685/Trailer Tire	DB5110.4	64.00	31279 10/22/2025
751	TRACEY ROAD EQUIPMENT, INC 8202025/Parts	DB5110.4	68.35	31280 10/22/2025
752	Allied Spring & Suspension 02W5968/Spring	DB5130.2	2,580.90	31281 10/22/2025
753	Mirabito Energy Products 57637/Fuel	DB5130.2	1,131.88	31282 10/22/2025
753	Mirabito Energy Products 8057/Fuel	DB5130.2	1,330.04	31282 10/22/2025
753	Mirabito Energy Products 511768/Fuel	DB5130.2	290.28	31282 10/22/2025
754	Polsinello Lubricants 269134/DEF Fluid	DB5110.4	619.65	31283 10/22/2025
755	DALRYMPLE GRAVEL & CONTR 25991/CHIPS	DB5112.2	9,016.56	31284 10/22/2025
756	DALRYMPLE GRAVEL & CONTR As Per Attached	DB5112.2	4,193.24	31285 10/22/2025
757	DALRYMPLE GRAVEL & CONTR As Per Attached	DB5112.2	1,302.64	31286 10/22/2025
758	DALRYMPLE GRAVEL & CONTR 100125-15/Paving Pine Hill, Bailey Creek & Ellison Road	DB5112.2	301,158.12	31287 10/22/2025
760	NAPA AUTO PARTS As Per Statement	DB5110.4	106.69	31289 10/22/2025

ABSTRACT OF AUDITED VOUCHERS

GIBSON LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$481,729.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
704	NYSEG 1001-3690-655 9/01-9/30/NYSEG Gibson Street Lighting	SL1-5182.4	408.57	31230 10/07/2025

ABSTRACT OF AUDITED VOUCHERS

ELMHURST LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 10/21/2025

NUMBER 010

TOTAL CLAIMS: \$481,729.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
704	NYSEG 1001-3690-671 9/01-9/30/NYSEG Elmhurst Lighting	SL2-5182.4	189.81	31230 10/07/2025

ABSTRACT OF AUDITED VOUCHERS

CORNING MANOR LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 10/21/2025

NUMBER 010

TOTAL CLAIMS: \$481,729.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
704	NYSEG 1001-3690-788 9/01-9/30/NYSEG Corning Manor Lighting	SL3-5182.4	126.07	31230 10/07/2025

ABSTRACT OF AUDITED VOUCHERS

BIRCH DRIVE LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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NUMBER 010

TOTAL CLAIMS: \$481,729.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
704	NYSEG 1001-3690-689 9/01-9/30/NYSEG Birch Drive Lighting	SL4-5182.4	127.39	31230 10/07/2025

ABSTRACT OF AUDITED VOUCHERS

PINE SHADOW LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 10/21/2025

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TOTAL CLAIMS: \$481,729.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
704	NYSEG 1001-2196-027 9/01-9/30/NYSEG Pine Shadow Lighting	SL5-5182.4	90.68	31230 10/07/2025

ABSTRACT OF AUDITED VOUCHERS

PINEWOOD ACRES WATER DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 10/21/2025

NUMBER 010

TOTAL CLAIMS: \$481,729.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
689	MICROBAC LABORATORIES INC S25003954/TC/EC	SW3-8330.4	153.50	31242 10/22/2025
689	MICROBAC LABORATORIES INC 25003964/Lead & Copper	SW3-8340.4	55.00	31242 10/22/2025
690	NYSEG 1003-7241-667 8/13-9/10/25/NYSEG Brown Road	SW3-8320.42	2,313.70	31220 09/23/2025
700	MANUFACTURERS & TRADERS TRUST D0-17929 7224 9/9/25/Intrest Payment	SW3-9720.7	25,025.76	31219 09/23/2025
704	NYSEG 1003-0669-641 8/26-9/24/NYSEG Reservoir Corning	SW3-8320.42	88.62	31230 10/07/2025
714	VILLAGE OF SOUTH CORNING 4072 7/1/25-9/30/25/Village of South Corning Water Pinewood Acres	SW3-8320.4	8,010.90	31237 10/07/2025
721	VERIZON WIRELESS 6123202103/Cell Phones	SW3-8340.4	31.51	31250 10/22/2025
729	Route 32 Batteries LLC 102627/Battery For Pinewood	SW3-8340.4	36.53	31258 10/22/2025
737	Chemung Canal Trust Company Seat Covers & Inverter	SW3-8340.4	647.11	31266 10/22/2025
741	MICROBAC LABORATORIES INC 25003205	SW3-8330.4	153.50	31270 10/22/2025
741	MICROBAC LABORATORIES INC 25004462/Lead & Copper	SW3-8340.4	172.00	31270 10/22/2025

ABSTRACT OF AUDITED VOUCHERS

HORNBY ROAD WATER DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$481,729.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
689	MICROBAC LABORATORIES INC 25003953/TC/EC	SW4-8340.4	76.75	31242 10/22/2025
691	CORNING NATURAL GAS CORP. 81258-00002101605 8/8-9/10/25/CNG Hornby Road	SW4-8320.42	43.20	31221 09/23/2025
716	CITY OF CORNING 06/05/25-09/08/25/Water Use	SW4-8340.4	610.08	31239 10/07/2025
741	MICROBAC LABORATORIES INC 25003204/TC/ EC	SW4-8330.4	76.75	31270 10/22/2025

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
689	MICROBAC LABORATORIES INC 25003952/TC/EC	SW8-8330.4	115.00	31242 10/22/2025
690	NYSEG 1001-0657-442 8/12-9/10/25/NYSEG Main Street	SW8-8320.42	909.80	31220 09/23/2025
703	CORNING NATURAL GAS CORP. 0009676- 8/26-9/25/CNG Fairway Road Well House	SW8-8320.42	43.20	31229 10/07/2025
703	CORNING NATURAL GAS CORP. 0056347- 8/26-9/25/CNG State Route 352 Pump House	SW8-8320.42	43.20	31229 10/07/2025
704	NYSEG 1004-4933-637 8/28-9/29/NYSEG LPGA Drive	SW8-8320.42	1,387.84	31230 10/07/2025
704	NYSEG 1001-7951-707 8/20-9/18/NYSEG Cowan Ave	SW8-8320.42	23.11	31230 10/07/2025
704	NYSEG 1004-0560-715 8/20-9/18/NYSEG Timberline Drive	SW8-8320.42	179.71	31230 10/07/2025
715	EMPIRE NATURAL GAS CORPO WTOC4-0303091/Empire Gas Fairway Rd Well House	SW8-8320.42	1.72	31238 10/07/2025
723	NAPA AUTO PARTS 182813/Def	SW8-8340.4	31.54	31252 10/22/2025
723	NAPA AUTO PARTS 182984/Tire Valve Stem	SW8-8340.4	6.29	31252 10/22/2025
726	Edger Enterprises of Elmira 4437/Topsoil	SW8-8340.4	201.58	31255 10/22/2025
728	Mirabito Energy Products 24354/Fuel 224.6 Gallons	SW8-8340.41	293.29	31257 10/22/2025
730	WEX FLEET UNIVERSAL 107679538/Fuel	SW8-8340.41	110.10	31259 10/22/2025
741	MICROBAC LABORATORIES INC 25003206	SW8-8330.4	153.50	31270 10/22/2025
742	USA BLUE BOOK 800569/Water Level Mon	SW8-8340.4	736.95	31271 10/22/2025
744	JC SMITH 1853089/Marking Paint	SW8-8340.4	241.88	31273 10/22/2025

763 is the last one I, Ciara

10/16/2025 10:06:48

TOWN OF CORNING
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Force
 put in
 and will
 accept.

Total Claims: \$480,696.68

10/21/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
698	MATTHEW BENDER & CO INC 46364633/NY Crim Law 2026 Update	A1110.4	60.00		
720	Ricoh USA, Inc. 5072089921/Copier	A1110.4	10.28		
731	MULTI MEDIA SEVICES 95776/Business Cards	A1110.4	306.94		
762	Chemung Canal Trust Company Adobe Supervisor	A1220.2	23.99		
688	Higher Information Group 516066/Copier	A1220.4	73.78		
731	MULTI MEDIA SEVICES 95778/Receipt Book	A1220.4	68.08		
737	Chemung Canal Trust Company Notary Seal	A1220.4	43.20		
737	Chemung Canal Trust Company Notary Stamp	A1220.4	18.99		
759	Higher Information Group 530891/Copier	A1220.4	73.78		
717	EFPR GROUP CPAs, PLLC 379836/Audit of Financial Statements & Reporting	A1320.4	8,500.00	31240	10/07/2025
708	Statements Accounting LLC 3182/Accounting & Bookkeeping Services October 2025	A1340.1	1,820.00		
762	Chemung Canal Trust Company Adobe Assessor	A1355.2	23.99		
688	Higher Information Group 519098/Copier	A1410.4	69.39		
737	Chemung Canal Trust Company Amx	A1410.4	246.23		
759	Higher Information Group 528544/Copier	A1410.4	86.63		
709	D & R Cleaning Inc. 135160/D & R Cleaning once a week per month	A1620.10	373.00		
762	Chemung Canal Trust Company Adobe Building & Grounds	A1620.2	23.99		
718	AFFORDABLE PORTABLES Portable Toilet	A1620.4	125.00		
719	THE REPAIR SHOP 99376/Chain	A1620.4	38.00		

TOWN OF CORNING
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$480,696.68

10/21/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
721	VERIZON WIRELESS 6123202103/Cell Phones	A1620.4	31.25		
722	HOME DEPOT CREDIT SERVICES 7524992/Ext Cord	A1620.4	105.00		
722	HOME DEPOT CREDIT SERVICES 8511919/Keys Fire Com.	A1620.4	44.73		
722	HOME DEPOT CREDIT SERVICES 8612285/Door Lock	A1620.4	65.42		
724	Sanico, Inc. 88643/Paper Products	A1620.4	205.30		
727	ENGRAVERS PLUS 4672592/Name Plates	A1620.4	215.00		
737	Chemung Canal Trust Company Amazon Food Storage	A1620.4	16.01		
737	Chemung Canal Trust Company Amazon Paper Products	A1620.4	136.34		
737	Chemung Canal Trust Company Trash Bags	A1620.4	10.77		
737	Chemung Canal Trust Company Filter King	A1620.4	125.94		
737	Chemung Canal Trust Company Harbor Freight 4 Ton Jack	A1620.4	214.35		
748	CASELLA WASTE SYSTEMS SDS 49936057/Dumpster	A1620.4	297.04		
759	Higher Information Group 5322329/Coppier	A1620.4	24.46		
759	Higher Information Group 532136/Coppier	A1620.4	27.08		
728	Mirabito Energy Products 24354/Fuel 224.6 Gallons	A1620.41	293.28		
730	WEX FLEET UNIVERSAL 107679538/Fuel	A1620.41	110.09		
695	CORNING NATURAL GAS CORP. 0064614-00034054610 8/11-9/12/CNG 25 South Elm Street	A1620.42	43.20	31225	09/23/2025
696	NYSEG 1001-0657-632 8/14-9/12/25/NYSEG 25 South Elm Street	A1620.42	548.05	31226	09/23/2025
703	CORNING NATURAL GAS CORP. 0056346- 8/11-9/12/CNG Pinewood Acres	A1620.42	43.20	31229	10/07/2025

TOWN OF CORNING
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$480,696.68

10/21/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
712	CLEARLY IP INC 210474/ClearlyIp Phone	A1620.42	172.26	31235	10/07/2025
714	VILLAGE OF SOUTH CORNING 317 7/1/25-9/30/25/Village of South Corning Water 25 South Elm St	A1620.42	230.75	31237	10/07/2025
715	EMPIRE NATURAL GAS CORPO WTOC5-0303092/Empire Gas 20 South Maple Street	A1620.42	56.21	31238	10/07/2025
715	EMPIRE NATURAL GAS CORPO WTOC5-0305506/Empire Gas 20 South Maple Street	A1620.42	0.35	31238	10/07/2025
715	EMPIRE NATURAL GAS CORPO WTOC3-0304278/Empire Gas	A1620.42	1.41	31238	10/07/2025
715	EMPIRE NATURAL GAS CORPO WTOC1-0304277/Empire Gas	A1620.42	3.78	31238	10/07/2025
747	Empire Access 11845483/Town Hall Phone & Internet	A1620.42	194.73		
706	Brenning Enterprise 2632/Brenning Grass Cutting Last Payment for 2025	A1620.43	4,511.93	31232	10/07/2025
725	B & W Towing 38987/Front Brake Pads	A1620.46	201.35		
705	PITNEY BOWES BNK INC PUPO Account # 5411 9918/Pitney Bowes	A1670.4	1,000.00	E10725	10/22/2025
693	The Keller Group MCA-TCORN-0000001-25 1/25-1/26/Added a 2025 Chevy Utility #4959	A1910.4	409.00	31223	09/23/2025
710	Debra Matthews Monthly Complaints September 5/Per Contract/ Dog Control 2025 September	A3510.4	1,000.00		
713	CRNG AMB SER-RURAL METRO-AMR 965417/AMR October 2025	A4540.4	2,960.23	31236	10/07/2025
695	CORNING NATURAL GAS CORP. 34050710/clark st highway	A5132.4	54.13	31225	09/23/2025
704	NYSEG 1001-7105-569 7/25-9/23/NYSEG Highway Department	A5132.4	558.65	31230	10/07/2025
714	VILLAGE OF SOUTH CORNING 318 7/1/25-9/30/25/Village of South Corning Water 33 Clark Street	A5132.4	230.75	31237	10/07/2025
715	EMPIRE NATURAL GAS CORPO WTOC1-0306567/Empire Gas Highway Garage	A5132.4	4.46	31238	10/07/2025

TOWN OF CORNING
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$480,696.68

10/21/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
715	EMPIRE NATURAL GAS CORPO WTOC1-0303089/Empire Gas Highway Garage	A5132.4	60.29	31238	10/07/2025
715	EMPIRE NATURAL GAS CORPO WTOC1-0305503/Empire Gas Highway Garage	A5132.4	2.82	31238	10/07/2025
736	Empire Access 11845507/Internet & Phone	A5132.4	108.99		
743	Ambient Heating & Air Con Heater Repair	A5132.4	1,250.28		
711	OFFICE OF STATE COMPTROLLER 4632010-2025-08-01/Fines & Fees Paid back to State	A690	4,667.00	31234	10/07/2025
692	GRT TPKN CNTY MUN HLTH INS CON 7970 11/01/2025/Health Insurance Town Family	A9060.8	5,448.44	31222	09/23/2025
692	GRT TPKN CNTY MUN HLTH INS CON 7970 11/01/2025/Health Insurance Town Individual	A9060.8	1,047.80	31222	09/23/2025
692	GRT TPKN CNTY MUN HLTH INS CON 7970 11/01/2025/Health Insurance Town Retired	A9060.8	1,362.11	31222	09/23/2025
694	EXCELLUS HEALTH PLAN - GROUP 000044917563/Simply Vision Town	A9060.8	52.06	31224	09/23/2025
697	EXCELLUS HEALTH PLAN - GROUP 000044927641 10/1-10/31/Dental Blue Town	A9060.8	467.88	31227	09/23/2025
701	LIFETIME BENEFITS SOLUTIONS A093156-IN/NonUnion Reimbursement HRA	A9060.8	75.00	E10125	10/22/2025
702	LIFETIME BENEFITS SOLUTIONS A093155-IN/Union Reimbursement HRA	A9060.8	99.00	E10125	10/22/2025
707	CSEA EMPLOYEE BENEFIT FD. 533 10/1-10/31/25/CSEA Dental Individual Town	A9060.8	81.77	31233	10/07/2025
707	CSEA EMPLOYEE BENEFIT FD. 533 10/1-10/31/25/CSEA Vision Individual Town	A9060.8	12.65	31233	10/07/2025
Total:			40,867.86		

TOWN OF CORNING
Abstract of Unaudited Vouchers
GENERAL - OUTSIDE VILLAGE

Total Claims: \$480,696.68

10/21/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
720	Ricoh USA, Inc. 5072089856/Coppier	B3620.4	68.44		
721	VERIZON WIRELESS 6123202103/Cell Phones	B3620.4	31.25		
699	Fagan Engineers 40144/Services Rendered 6/1-8/8 Solar Project Higman Hil	B8020.4	2,421.00	31228	09/23/2025
732	Guthrie Leap Testing Services 10441/4 Test in Riverside Area	B8020.4	140.00		
761	Labella Associates 280478/PB Review Zeltins, Ozer West, Ozer North CUP	B8020.4	5,741.88		
692	GRT TPKN CNTY MUN HLTH INS CON 7970 11/01/2025/Health Insurance Code Family	B9060.8	1,362.11	31222	09/23/2025
694	EXCELLUS HEALTH PLAN - GROUP 000044917563/Simply Vision Code	B9060.8	20.83	31224	09/23/2025
697	EXCELLUS HEALTH PLAN - GROUP 000044927641 10/1-10/31/Dental Blue Code	B9060.8	133.88	31227	09/23/2025
Total:			9,919.39		

TOWN OF CORNING
Abstract of Unaudited Vouchers
HIGHWAY - TOWNWIDE

Total Claims: \$480,696.68

10/21/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
763	JOE BASIL CHEVEROLET, INC 463121/2026 Chevrolet Silverado	DA5120.2	50,964.00		
Total:			50,964.00		

TOWN OF CORNING
Abstract of Unaudited Vouchers
HIGHWAY - OUTSIDE VILLAGE

Total Claims: \$480,696.68

10/21/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
733	KIMBALL MIDWEST 10397735/Supplies	DB5110.4	668.19		
734	B & W Towing 39208/NYSI X 2	DB5110.4	12.00		
734	B & W Towing 39207/NYSI X 2	DB5110.4	21.00		
735	TIFCO INDUSTRIES 72129745/Supplies	DB5110.4	747.21		
738	Cook Brothers Truck Parts 2502290/Parts	DB5110.4	38.51		
739	Lucky's Truck & Trailer Sales 43423W/Parts	DB5110.4	1,502.78		
740	Winzer Corp 3544166/Supplies	DB5110.4	416.06		
745	CORNING BUILDING CO. INC. 154602/PO# Mailbox	DB5110.4	54.99		
745	CORNING BUILDING CO. INC. 154630/APP# Mailbox Credit	DB5110.4	-42.04		
745	CORNING BUILDING CO. INC. 154846/PO# T2	DB5110.4	12.64		
745	CORNING BUILDING CO. INC. 155238/PO# Shop	DB5110.4	4.12		
746	B & W Towing 38875/NYSI	DB5110.4	20.00		
749	Lucky's Truck & Trailer Sales 42982W/Parts	DB5110.4	717.80		
750	McCarthy Tire Service 35-88482/Trailer Tire	DB5110.4	105.89		
750	McCarthy Tire Service 35-88685/Trailer Tire	DB5110.4	64.00		
751	TRACEY ROAD EQUIPMENT, INC 8202025/Parts	DB5110.4	68.35		
754	Polsinello Lubricants 269134/DEF Fluid	DB5110.4	619.65		
760	NAPA AUTO PARTS As Per Statement	DB5110.4	106.69		
755	DALRYMPLE GRAVEL & CONTR 25991/CHIPS	DB5112.2	9,016.56		

TOWN OF CORNING
Abstract of Unaudited Vouchers
HIGHWAY - OUTSIDE VILLAGE

Total Claims: \$480,696.68

10/21/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
756	DALRYMPLE GRAVEL & CONTR As Per Attached	DB5112.2	4,193.24		
757	DALRYMPLE GRAVEL & CONTR As Per Attached	DB5112.2	1,302.64		
758	DALRYMPLE GRAVEL & CONTR 100125-15/Paving Pine Hill, Bailey Creek & Ellison Road	DB5112.2	301,158.12		
752	Allied Spring & Suspension 02W5968/Spring	DB5130.2	2,580.90		
753	Mirabito Energy Products 57637/Fuel	DB5130.2	1,131.88		
753	Mirabito Energy Products 8057/Fuel	DB5130.2	1,330.04		
753	Mirabito Energy Products 511768/Fuel	DB5130.2	290.28		
692	GRT TPKN CNTY MUN HLTH INS CON 7970 11/01/2025/Health Insurance Highway Family	DB9060.8	6,810.55	31222	09/23/2025
692	GRT TPKN CNTY MUN HLTH INS CON 7970 11/01/2025/Health Insurance Highway Individual	DB9060.8	1,047.80	31222	09/23/2025
692	GRT TPKN CNTY MUN HLTH INS CON 7970 11/01/2025/Health Insurance Highway Retired	DB9060.8	1,047.80	31222	09/23/2025
707	CSEA EMPLOYEE BENEFIT FD. 533 10/1-10/31/25/CSEA Dental Family Highway	DB9060.8	440.90	31233	10/07/2025
707	CSEA EMPLOYEE BENEFIT FD. 533 10/1-10/31/25/CSEA Dental Individual Highway	DB9060.8	408.85	31233	10/07/2025
707	CSEA EMPLOYEE BENEFIT FD. 533 10/1-10/31/25/CSEA Vision Family Highway	DB9060.8	68.64	31233	10/07/2025
707	CSEA EMPLOYEE BENEFIT FD. 533 10/1-10/31/25/CSEA Vision Individual Highway	DB9060.8	63.25	31233	10/07/2025
Total:			336,029.29		

TOWN OF CORNING
Abstract of Unaudited Vouchers
GIBSON LIGHTING DISTRICT

Total Claims: \$480,696.68

10/21/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
704	NYSEG 1001-3690-655 9/01-9/30/NYSEG Gibson Street Lighting	SL1-5182.4	408.57	31230	10/07/2025
Total:			408.57		

TOWN OF CORNING
Abstract of Unaudited Vouchers
ELMHURST LIGHTING DISTRICT

Total Claims: \$480,696.68

10/21/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
704	NYSEG 1001-3690-671 9/01-9/30/NYSEG Elmhurst Lighting	SL2-5182.4	189.81	31230	10/07/2025
Total:			189.81		

TOWN OF CORNING
Abstract of Unaudited Vouchers
CORNING MANOR LIGHTING DISTRICT

Total Claims: \$480,696.68

10/21/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
704	NYSEG 1001-3690-788 9/01-9/30/NYSEG Corning Manor Lighting	SL3-5182.4	126.07	31230	10/07/2025
Total:			126.07		

TOWN OF CORNING
Abstract of Unaudited Vouchers
BIRCH DRIVE LIGHTING DISTRICT

Total Claims: \$480,696.68

10/21/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
704	NYSEG 1001-3690-689 9/01-9/30/NYSEG Birch Drive Lighting	SL4-5182.4	127.39	31230	10/07/2025
Total:			127.39		

TOWN OF CORNING
Abstract of Unaudited Vouchers
PINE SHADOW LIGHTING DISTRICT

Total Claims: \$480,696.68

10/21/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
704	NYSEG 1001-2196-027 9/01-9/30/NYSEG Pine Shadow Lighting	SL5-5182.4	90.68	31230	10/07/2025
Total:			90.68		

TOWN OF CORNING
Abstract of Unaudited Vouchers
PINEWOOD ACRES WATER DISTRICT

Total Claims: \$480,696.68

10/21/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
714	VILLAGE OF SOUTH CORNING 4072 7/1/25-9/30/25/Village of South Corning Water Pinewood Acres	SW3-8320.4	8,010.90	31237	10/07/2025
690	NYSEG 1003-7241-667 8/13-9/10/25/NYSEG Brown Road	SW3-8320.42	2,313.70	31220	09/23/2025
704	NYSEG 1003-0669-641 8/26-9/24/NYSEG Reservoir Corning	SW3-8320.42	88.62	31230	10/07/2025
689	MICROBAC LABORATORIES INC S25003954/TC/EC	SW3-8330.4	153.50		
741	MICROBAC LABORATORIES INC 25003205	SW3-8330.4	153.50		
689	MICROBAC LABORATORIES INC 25003964/Lead & Copper	SW3-8340.4	55.00		
721	VERIZON WIRELESS 6123202103/Cell Phones	SW3-8340.4	31.51		
729	Route 32 Batteries LLC 102627/Battery For Pinewood	SW3-8340.4	36.53		
737	Chemung Canal Trust Company Seat Covers & Inverter	SW3-8340.4	647.11		
741	MICROBAC LABORATORIES INC 25004462/Lead & Copper	SW3-8340.4	172.00		
700	MANUFACTURERS & TRADERS TRUST D0-17929 7224 9/9/25/Intrest Payment	SW3-9720.7	25,025.76	31219	09/23/2025
Total:			36,688.13		

TOWN OF CORNING
Abstract of Unaudited Vouchers
HORNBY ROAD WATER DISTRICT

Total Claims: \$480,696.68

10/21/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
691	CORNING NATURAL GAS CORP. 81258-00002101605 8/8-9/10/25/CNG Hornby Road	SW4-8320.42	43.20	31221	09/23/2025
741	MICROBAC LABORATORIES INC 25003204/TC/ EC	SW4-8330.4	76.75		
689	MICROBAC LABORATORIES INC 25003953/TC/EC	SW4-8340.4	76.75		
716	CITY OF CORNING 06/05/25-09/08/25/Water Use	SW4-8340.4	610.08	31239	10/07/2025
Total:			806.78		

TOWN OF CORNING
Abstract of Unaudited Vouchers
EC CONSOLIDATED WATER DISTRICT

Total Claims: \$480,696.68

10/21/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
690	NYSEG 1001-0657-442 8/12-9/10/25/NYSEG Main Street	SW8-8320.42	909.80	31220	09/23/2025
703	CORNING NATURAL GAS CORP. 0009676- 8/26-9/25/CNG Fairway Road Well House	SW8-8320.42	43.20	31229	10/07/2025
703	CORNING NATURAL GAS CORP. 0056347- 8/26-9/25/CNG State Route 352 Pump House	SW8-8320.42	43.20	31229	10/07/2025
704	NYSEG 1004-4933-637 8/28-9/29/NYSEG LPGA Drive	SW8-8320.42	1,387.84	31230	10/07/2025
704	NYSEG 1001-7951-707 8/20-9/18/NYSEG Cowan Ave	SW8-8320.42	23.11	31230	10/07/2025
704	NYSEG 1004-0560-715 8/20-9/18/NYSEG Timberline Drive	SW8-8320.42	179.71	31230	10/07/2025
715	EMPIRE NATURAL GAS CORPO WTOC4-0303091/Empire Gas Fairway Rd Well House	SW8-8320.42	1.72	31238	10/07/2025
689	MICROBAC LABORATORIES INC 25003952/TC/EC	SW8-8330.4	115.00		
741	MICROBAC LABORATORIES INC 25003206	SW8-8330.4	153.50		
723	NAPA AUTO PARTS 182813/Def	SW8-8340.4	31.54		
723	NAPA AUTO PARTS 182984/Tire Valve Stem	SW8-8340.4	6.29		
726	Edger Enterprises of Elmira 4437/Topsoil	SW8-8340.4	201.58		
742	USA BLUE BOOK 800569/Water Level Mon	SW8-8340.4	736.95		
744	JC SMITH 1853089/Marking Paint	SW8-8340.4	241.88		
728	Mirabito Energy Products 24354/Fuel 224.6 Gallons	SW8-8340.41	293.29		
730	WEX FLEET UNIVERSAL 107679538/Fuel	SW8-8340.41	110.10		

Total:

4,478.71