

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 02/17/2026

NUMBER 002

TOTAL CLAIMS: \$710,799.05

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.

02/18/2026
Date


Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1003	ASSOCIATION OF TOWNS AOT Order Form/Town Law Manual	A1010.4	60.00	31526 02/18/2026
1003	ASSOCIATION OF TOWNS AOT Order Form/Office of the Town Clerk	A1010.4	75.00	31526 02/18/2026
1004	Ricoh USA, Inc. 5072709346/Court Printer	A1110.4	6.11	31527 02/18/2026
1030	Chemung Canal Trust Company Baskets	A1110.4	31.00	31549 02/18/2026
1030	Chemung Canal Trust Company Folder Set	A1110.4	25.05	31549 02/18/2026
1030	Chemung Canal Trust Company Stapler	A1110.4	9.99	31549 02/18/2026
1074	Theresa Novak 46 Miles @ .65 cents a mile/Mileage to and from corning court to steuben court	A1110.4	29.90	31595 02/18/2026
1032	Higher Information Group 552086/Coppier	A1220.4	73.78	31551 02/18/2026
993	Statements Accounting LLC 3274/December 2025	A1340.1	1,820.00	31516 01/22/2026
993	Statements Accounting LLC 3354/February 2026	A1340.1	1,386.67	31516 01/22/2026
1008	WILLIAMSON LAW BOOK CO. 209874/W2's, W3, 1099 & Envelopes	A1340.4	144.37	31531 02/18/2026
1032	Higher Information Group 549468/Coppier	A1410.4	61.54	31551 02/18/2026
1000	STEUBEN COUNTY FINANCE 14246/Elections Chargebacks to Towns	A1450.3	9,947.95	31523 02/05/2026
1006	SCT Computers Inc. 69691/On Site Labor	A1610.4	160.00	31529 02/18/2026
1006	SCT Computers Inc. 69818/Managed Services	A1610.4	150.00	31529 02/18/2026
1010	Retterer and Sons Janitorial 5161/Janitorial Services 2 Times Weekly 02/02/26	A1620.10	1,296.00	31533 02/18/2026
1021	CORNING BUILDING CO. INC. 162370/PO B&G	A1620.4	3.58	31540 02/18/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$710,799.05

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1023	VERIZON WIRELESS 6133204462/Cell Phones	A1620.4	31.25	31542 02/18/2026
1024	Ambient Heating & Air Con 4371/Highway Garage	A1620.4	580.00	31543 02/18/2026
1024	Ambient Heating & Air Con 4261/Highway Garage	A1620.4	348.86	31543 02/18/2026
1030	Chemung Canal Trust Company Keys	A1620.4	15.97	31549 02/18/2026
1030	Chemung Canal Trust Company Keys, Pens, Labels	A1620.4	54.40	31549 02/18/2026
1030	Chemung Canal Trust Company Fuel Gaskets	A1620.4	5.93	31549 02/18/2026
1030	Chemung Canal Trust Company Harbor Freight	A1620.4	112.93	31549 02/18/2026
1044	CASELLA WASTE SYSTEMS SDS 49-93605-7/Garbage Service Town Hall	A1620.4	148.52	31563 02/18/2026
1048	GRAINGER 9780007663/Parts	A1620.4	185.72	31567 02/18/2026
1027	Mirabito Energy Products 79990/138 Gallons #2 Diesel	A1620.41	476.69	31546 02/18/2026
1027	Mirabito Energy Products 9990/92 Gallons #1 Fuel	A1620.41	377.59	31546 02/18/2026
1027	Mirabito Energy Products 258728 Past Due Amount/Past Due Amount	A1620.41	1.00	31546 02/18/2026
995	NYSEG 10010657632 12/16/25-1/14/26/NYSEG 25 South Elm Street	A1620.42	1,034.22	31518 02/05/2026
999	CLEARLY IP INC INV-244710/Telephone Clearlyip	A1620.42	175.45	31522 02/05/2026
1002	CORNING NATURAL GAS CORP. 64614- 12/10/25-1/13/26/CNG 25 South Elm Street	A1620.42	486.24	31525 02/05/2026
1011	EMPIRE NATURAL GAS CORPO WTOCS-0311802/20 South Maple Street 12/10/25-1/13/26	A1620.42	321.97	31534 02/18/2026
1072	Empire Access 11976705/Town Internet, Phone, TV	A1620.42	194.73	31593 02/18/2026
1020	NAPA AUTO PARTS 197170/As Per Statement	A1620.46	100.67	31539 02/18/2026
1020	NAPA AUTO PARTS 197981/As Per Statement	A1620.46	71.77	31539 02/18/2026
1020	NAPA AUTO PARTS 198715/As Per Statement	A1620.46	26.60	31539 02/18/2026
1026	Route 32 Batteries LLC 102818/New Batteries For Truck 1	A1620.46	315.90	31545 02/18/2026

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 02/17/2026

NUMBER 002

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1001	PITNEY BOWES BNK INC PUPO 1028720070/TOFC Mail Center 10/1/25-12/31/25	A1670.4	305.22	31524 02/05/2026
1030	Chemung Canal Trust Company Staples	A1670.4	147.73	31549 02/18/2026
1035	ROSE, GLENFORD 23-7243350/NYSMA Association Dues	A1920.4	75.00	31554 02/18/2026
1012	Debra Matthews 01/31/2026/Per Contract Agreement January	A3510.4	1,041.66	31535 02/18/2026
991	CITY OF CORNING Ceats Bus Agreement	A4189.4	12,261.00	31514 01/21/2026
1009	CRNG AMB SER-RURAL METRO-AMR 971871/AMR Feb 2026	A4540.4	3,004.63	31532 02/18/2026
1043	JC Overhead Door 349605/Garage Door Repair	A5132.2	1,040.20	31562 02/18/2026
995	NYSEG 10017105569 12/25/25-1/26/26/NYSEG Highway Department	A5132.4	617.11	31518 02/05/2026
1002	CORNING NATURAL GAS CORP. 41853- 12/10/25-1/13/2026/CNG Highway Garage	A5132.4	584.57	31525 02/05/2026
1044	CASELLA WASTE SYSTEMS SDS 49-93605-7/Garbage Service Highway	A5132.4	148.52	31563 02/18/2026
992	Corning Joint Fire District Tax Collector Payment	A631	565,300.00	31515 01/21/2026
994	Standard Security Life of NY Disability Insurance (20)	A9055.8	492.00	31517 02/03/2026
996	EXCELLUS HEALTH PLAN - GROUP 000046566214/Excellus Town Vision	A9060.8	52.06	31519 02/05/2026
997	EXCELLUS HEALTH PLAN - GROUP 000046595050/Excellus Dental Town	A9060.8	476.78	31520 02/05/2026
1015	Chemung Canal Trust Canal HRA Payment/Town Employees	A9060.8	7,000.00	E2826 02/18/2026
1016	LIFETIME BENEFITS SOLUTIONS A101923-INNon Union Reimbursement One Benefit Plan Admin Fe	A9060.8	30.00	31574 02/18/2026
1016	LIFETIME BENEFITS SOLUTIONS A101923-IN/Welfare Benefit Non- Discrimination Testing	A9060.8	325.00	31574 02/18/2026
1016	LIFETIME BENEFITS SOLUTIONS A101923-IN/Reimbursement Minimum Invoice Amount Applied	A9060.8	45.00	31574 02/18/2026
1018	GRT TPKN CNTY MUN HLTH INS CON 8342/Town Family	A9060.8	6,429.16	31537 02/18/2026
1018	GRT TPKN CNTY MUN HLTH INS CON 8342/Town Individual	A9060.8	1,236.40	31537 02/18/2026
1018	GRT TPKN CNTY MUN HLTH INS CON 8342/Town Retired Family	A9060.8	1,607.29	31537 02/18/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL - OUTSIDE VILLAGE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 02/17/2026

NUMBER 002

TOTAL CLAIMS: \$710,799.05

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1004	Ricoh USA, Inc. 5072708369/Code Printer	B3620.4	78.71	31527 02/18/2026
1007	FINGER LAKES BUILDING OFFICIAL CE1001816-2026/Annual Code Enforcement Training in Rochester	B3620.4	440.00	31530 02/18/2026
1023	VERIZON WIRELESS 6133204462/Cell Phones	B3620.4	31.25	31542 02/18/2026
1005	Labella Associates 291854/Project Hickling Power Station Demo Review	B8020.44	994.23	31528 02/18/2026
1005	Labella Associates 291851/PB Review Zeltins, Ozer West, Ozer North CUP	B8020.44	1,831.18	31528 02/18/2026
996	EXCELLUS HEALTH PLAN - GROUP 000046566214/Excellus Code Vision	B9060.8	20.83	31519 02/05/2026
997	EXCELLUS HEALTH PLAN - GROUP 000046595050/Excellus Dental Code	B9060.8	136.46	31520 02/05/2026
1015	Chemung Canal Trust Canal HRA Payment/Town Employees	B9060.8	3,000.00	E2826 02/18/2026
1018	GRT TPKN CNTY MUN HLTH INS CON 8342/Code Family	B9060.8	1,607.29	31537 02/18/2026

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - OUTSIDE VILLAGE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 02/17/2026

NUMBER 002

TOTAL CLAIMS: \$710,799.05

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1057	Lucky's Truck & Trailer Sales 45274W/Parts	DB5110.4	292.39	31578 02/18/2026
1058	TRACTOR SUPPLY CREDIT PLAN 9425/Parts	DB5110.4	201.20	31579 02/18/2026
1059	Mirabito Energy Products 122/Diesel Fuel	DB5110.4	795.90	31580 02/18/2026
1059	Mirabito Energy Products 3122/Diesel Fuel	DB5110.4	990.78	31580 02/18/2026
1059	Mirabito Energy Products 542915/Diesel Fuel	DB5110.4	1,010.95	31580 02/18/2026
1060	Cook Brothers Truck Parts 2585210/Parts	DB5110.4	499.99	31581 02/18/2026
1062	TRACEY ROAD EQUIPMENT, INC X101322268:01/Parts	DB5110.4	1,315.30	31583 02/18/2026
1063	Conway Beam Truck Group 204708/T*3 Repairs	DB5110.4	3,510.12	31584 02/18/2026
1068	Fleet Pride Heavy Duty Truck s 131516408/Parts	DB5110.4	59.74	31589 02/18/2026
1069	Cargill Inc 2911870805/Road Salt 2025 Budget	DB5110.4	11,985.23	31590 02/18/2026
1041	Joe Johnson Equipment 551559/Sweeper Broom	DB5130.2	687.75	31560 02/18/2026
1070	Linde Gas& Equip. 27877/Oxygen Tanks	DB5130.2	107.73	31591 02/18/2026
1045	KIMBALL MIDWEST 104086553/Supplies Shop	DB5130.4	1,022.58	31564 02/18/2026
1046	Viking Cives USA 10301011/Truck Parts	DB5130.4	506.00	31565 02/18/2026
1049	Champion Fasteners 111274/Parts	DB5130.4	116.30	31568 02/18/2026
998	AUCTIONS INTERNATIONAL 153898/30 Boxes of Crack Sealer	DB5142.4	572.00	31521 02/05/2026
1033	Chemung Canal Trust Company 22382 3701 Account/Credit Card Payment	DB5142.4	1,066.99	31552 02/18/2026
1034	Cargill Inc 2911988521/Road Salt	DB5142.4	6,006.73	31553 02/18/2026
1036	Fleet Pride Heavy Duty Truck s 15484/NYSI	DB5142.4	20.00	31555 02/18/2026
1037	Joe Johnson Equipment P51576/Parts	DB5142.4	219.85	31556 02/18/2026
1038	willbri WH-G4/Parts	DB5142.4	351.12	31557 02/18/2026

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - OUTSIDE VILLAGE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 02/17/2026

NUMBER 002

TOTAL CLAIMS: \$710,799.05

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1039	NAPA AUTO PARTS As Per Statement	DB5142.4	769.98	31558 02/18/2026
1040	CHEMUNG SUPPLY CORP. 41339/As Per Attached Invoice	DB5142.4	283.95	31559 02/18/2026
1042	Cintas 5315005415/Medical Supplies	DB5142.4	79.23	31561 02/18/2026
1050	CHEMUNG SUPPLY CORP. 41160/As Per Attached Invoice	DB5142.4	1,993.75	31569 02/18/2026
1051	CHEMUNG SUPPLY CORP. 41174/As Per Attached Invoice	DB5142.4	446.90	31570 02/18/2026
1052	TIFCO INDUSTRIES 72160704/Plow Supplies	DB5142.4	1,825.59	31573 02/18/2026
1053	Cook Brothers Truck Parts 30351	DB5142.4	43.27	31574 02/18/2026
1053	Cook Brothers Truck Parts 30351	DB5142.4	20.00	31574 02/18/2026
1053	Cook Brothers Truck Parts 30351	DB5142.4	150.88	31574 02/18/2026
1053	Cook Brothers Truck Parts 30351	DB5142.4	40.14	31574 02/18/2026
1053	Cook Brothers Truck Parts 31381	DB5142.4	-254.29	31574 02/18/2026
1053	Cook Brothers Truck Parts 2566839	DB5142.4	46.85	31574 02/18/2026
1053	Cook Brothers Truck Parts 2567033	DB5142.4	190.00	31574 02/18/2026
1053	Cook Brothers Truck Parts 2567170	DB5142.4	320.51	31574 02/18/2026
1053	Cook Brothers Truck Parts 2567854	DB5142.4	254.54	31574 02/18/2026
1054	Mirabito Energy Products 6020/Gasoline & Diesel Fuel	DB5142.4	386.67	31575 02/18/2026
1054	Mirabito Energy Products 66020/Gasoline & Diesel Fuel	DB5142.4	763.46	31575 02/18/2026
1054	Mirabito Energy Products 7431/Gasoline & Diesel Fuel	DB5142.4	389.48	31575 02/18/2026
1054	Mirabito Energy Products 27431/Gasoline & Diesel Fuel	DB5142.4	721.75	31575 02/18/2026
1055	CORNING BUILDING CO. INC. 162772/PO# T1	DB5142.4	23.75	31576 02/18/2026
1055	CORNING BUILDING CO. INC. 162789/PO# Rob	DB5142.4	12.47	31576 02/18/2026

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
1055	CORNING BUILDING CO. INC. 163292/PO# Shop	DB5142.4	37.86	31576 02/18/2026
1055	CORNING BUILDING CO. INC. 163684/PO# Greg	DB5142.4	198.81	31576 02/18/2026
1055	CORNING BUILDING CO. INC. 163872/PO# Garage	DB5142.4	22.06	31576 02/18/2026
1056	Cargill Inc 2911994468/Road Salt	DB5142.4	2,923.61	31577 02/18/2026
1061	HENDERSON PRODUCTS INC 337424/Plow Parts	DB5142.4	935.54	31582 02/18/2026
1064	APPLIED INDUSTRIAL TECH, INC. 7033731902/Truck Parts	DB5142.4	40.42	31585 02/18/2026
1065	TRACEY ROAD EQUIPMENT, INC KG6132/Truck Parts	DB5142.4	1,412.89	31586 02/18/2026
1066	B & W Towing 40763/NYS Inspection	DB5142.4	20.00	31587 02/18/2026
1067	McCarthy Tire Service 896452 1/25/26/New Tire For T-1	DB5142.4	5,724.10	31588 02/18/2026
1071	Linde Gas& Equip. 71678577/Oxygen	DB5142.4	164.94	31592 02/18/2026
1073	Allegiance Truck Centers 809601/Truck Parts	DB5142.4	188.42	31594 02/18/2026
994	Standard Security Life of NY Disability Insurance (7)	DB9055.8	109.20	31517 02/03/2026
1014	Chemung Canal Trust Canal HRA/HRA Fund Transfer Highway Union	DB9060.8	10,000.00	31573 02/18/2026
1017	LIFETIME BENEFITS SOLUTIONS A101922-IN/Union Reimbursement Plan Admin Fee	DB9060.8	21.00	31575 02/18/2026
1017	LIFETIME BENEFITS SOLUTIONS A101922-IN/Welfare Group Non-Discrimination Testing	DB9060.8	325.00	31575 02/18/2026
1017	LIFETIME BENEFITS SOLUTIONS A101922-IN/Reimbursement Minimum Invoice Amount Applied	DB9060.8	78.00	31575 02/18/2026
1018	GRT TPKN CNTY MUN HLTH INS CON 8342/Highway Family	DB9060.8	8,036.45	31537 02/18/2026
1018	GRT TPKN CNTY MUN HLTH INS CON 8342/Highway Individual	DB9060.8	1,236.40	31537 02/18/2026
1018	GRT TPKN CNTY MUN HLTH INS CON 8342/Highway Retired Individual	DB9060.8	1,236.40	31537 02/18/2026

ABSTRACT OF AUDITED VOUCHERS

GIBSON LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 02/17/2026

NUMBER 002

TOTAL CLAIMS: \$710,799.05

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1013	NYSEG 1001-3690-655 01/01-01/31/26/Gibson Street Lighting	SL1-5182.4	468.43	31536 02/18/2026

ABSTRACT OF AUDITED VOUCHERS

ELMHURST LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 02/17/2026

NUMBER 002

TOTAL CLAIMS: \$710,799.05

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1013	NYSEG 1001-3690-671 01/01-01/31/26/Elmhurst Street Lighting	SL2-5182.4	210.06	31536 02/18/2026

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: \$710,799.05

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1013	NYSEG 1001-3690-788 01/01-01/31/26/Corning Manor Lighting	SL3-5182.4	138.73	31536 02/18/2026

ABSTRACT OF AUDITED VOUCHERS

BIRCH DRIVE LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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NUMBER 002

TOTAL CLAIMS: \$710,799.05

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1013	NYSEG 1001-3690-689 01/01-01/31/26/Birch Drive Lighting	SL4-5182.4	142.05	31536 02/18/2026

ABSTRACT OF AUDITED VOUCHERS

PINE SHADOW LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$710,799.05

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1013	NYSEG 1001-2196-027 01/01-01/31/26/Pine Shadow Lighting	SL5-5182.4	94.33	31536 02/18/2026

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: \$710,799.05

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
995	NYSEG 10030669641 12/25/25-1/26/26/NYSEG Reservoir	SW3-8320.42	105.14	31518 02/05/2026
1002	CORNING NATURAL GAS CORP. 56346-12/10/25-1/13/26/CNG Pinewood Acres Pump House	SW3-8320.42	44.93	31525 02/05/2026
1011	EMPIRE NATURAL GAS CORPO WTOC-0311798/Oinewood Acreas Pump House	SW3-8320.42	2.32	31534 02/18/2026
1031	Guthrie Leap Testing Services 10669/2 TC/EC Test	SW3-8330.4	70.00	31550 02/18/2026
1019	Core & Main Y478578/Parts For Leak	SW3-8340.4	1,994.06	31538 02/18/2026
1029	Pinnacle Rental Center 134550-2/Electric Demo Saw	SW3-8340.4	64.90	31548 02/18/2026

ABSTRACT OF AUDITED VOUCHERS

HORNBY ROAD WATER DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 02/17/2026

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TOTAL CLAIMS: \$710,799.05

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1002	CORNING NATURAL GAS CORP. 81258-12/10/25-1/12/26/CNG Hornby Road	SW4-8320.42	56.56	31525 02/05/2026
1011	EMPIRE NATURAL GAS CORPO WTOC6-0311803/Hornby Road 12/10/25-1/12/26	SW4-8320.42	8.36	31534 02/18/2026
1031	Guthrie Leap Testing Services 10669/1 TC/EC	SW4-8330.1	35.00	31550 02/18/2026

ABSTRACT OF AUDITED VOUCHERS

EC CONSOLIDATED WATER DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$710,799.05

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
995	NYSEG 10010657442 12/12/25-01/13/26/NYSEG Main Street	SW8-8320.42	1,306.03	31518 02/05/2026
995	NYSEG 10044933637 1/3-1/28/26/NYSEG LPGA Drive	SW8-8320.42	1,415.35	31518 02/05/2026
995	NYSEG 10017951707 12/20/25-1/21/26/NYSEG Cowan Ave.	SW8-8320.42	46.50	31518 02/05/2026
995	NYSEG 10040560715 12/20/25-1/22/26/NYSEG Timberline Drive	SW8-8320.42	429.68	31518 02/05/2026
1002	CORNING NATURAL GAS CORP. 9676-12/26/25-1/26/26/CNG Fairway Road Well House	SW8-8320.42	101.22	31525 02/05/2026
1002	CORNING NATURAL GAS CORP. 56347- 12/26/25-1/26/26/CNG State Route 352 - Pump House	SW8-8320.42	92.42	31525 02/05/2026
1011	EMPIRE NATURAL GAS CORPO WTOC4-0311801/Fairway Road Well House	SW8-8320.42	33.74	31534 02/18/2026
1011	EMPIRE NATURAL GAS CORPO WTOC3-0311800/State Route 352 Pump House	SW8-8320.42	27.36	31534 02/18/2026
1022	USA BLUE BOOK 954785/CL17 Calibration	SW8-8330.4	164.00	31541 02/18/2026
1031	Guthrie Leap Testing Services 10669/2	SW8-8330.4	70.00	31550 02/18/2026
1023	VERIZON WIRELESS 6133204462/Cell Phones	SW8-8340.4	31.25	31542 02/18/2026
1025	F. W. Webb Co. 94589168/3/4 Flare Con	SW8-8340.4	232.56	31544 02/18/2026
1032	Higher Information Group 553007/Coppier	SW8-8340.4	37.81	31551 02/18/2026
1047	T Mobile 984514553 Account #/Tablets	SW8-8340.4	49.90	31566 02/18/2026
1028	WEX FLEET UNIVERSAL 110325514/2/3/26 Jeep	SW8-8340.41	29.27	31547 02/18/2026
1028	WEX FLEET UNIVERSAL 110325514/12/30/25	SW8-8340.41	31.83	31547 02/18/2026