

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 03/17/2026

NUMBER 003

TOTAL CLAIMS: \$280,192.29

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.

03/18/2026
Date

Nathaniel M. Stet
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1110	Gannett N.Y. - N. J. LocaliQ 0007529021/Local IQ 11980614, 12000929	A1010.4	80.73	31640 03/18/2026
1100	CPE INTERLINK 50% down to CPE for JCAP Grant security install	A1110.21	4,613.94	31620 03/18/2026
1078	Theresa Novak 46 Miles @ 75 Cents a mile/Mileage (difference) from corning court to county	A1110.4	3.45	31599 02/18/2026
1106	Theresa Novak Mileage 23 miles one way X4	A1110.4	66.70	31636 03/18/2026
1107	FEDEX 2-473-9791/Fed Ex Customs Fees	A1110.4	17.29	31637 03/18/2026
1115	STAPLES CREDIT PLAN 6055950302/HP Toner	A1110.4	189.11	31644 03/18/2026
1076	Chemung Canal Trust Canal Supervisor Adobe	A1220.2	23.99	31597 02/18/2026
1076	Chemung Canal Trust Canal Mailing of W-2's	A1220.4	16.20	31597 02/18/2026
1097	Chemung Canal Trust Canal Adobe Supervisor	A1220.4	23.99	31617 03/18/2026
1101	Ricoh USA, Inc. 5072862502/Coppier	A1220.4	78.71	31621 03/18/2026
1101	Ricoh USA, Inc. 5072863123/Coppier	A1220.4	5.00	31621 03/18/2026
1113	Chemung Canal Trust Company Amazon Poster	A1220.4	17.99	31642 03/18/2026
1074	STEUBEN COUNTY FINANCE 14573/Chargebacks	A1330.3	1,500.00	31610 03/18/2026
1113	Chemung Canal Trust Company Stamp	A1330.4	21.40	31642 03/18/2026
1108	Statements Accounting LLC 3397/Accounting & Bookeeping Services March 2026	A1340.41	1,386.67	31638 03/18/2026
1108	Statements Accounting LLC 3400/Accounting & Bookeeping Services 9/30/2025-1/27/26	A1340.41	900.00	31638 03/18/2026
1076	Chemung Canal Trust Canal Adobe Assessor	A1355.2	23.99	31597 02/18/2026

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1097	Chemung Canal Trust Canal Adobe Assessor	A1355.4	23.99	31617 03/18/2026
1113	Chemung Canal Trust Company Amazon Cabinet	A1355.4	161.49	31642 03/18/2026
1105	KATHY OLMSTEAD Round Trip Mileage to Chemung Canal For Deposits	A1410.4	105.28	31635 03/18/2026
1137	CIARA FORCE Mileage for 2025	A1410.4	49.50	31665 03/18/2026
1097	Chemung Canal Trust Canal IDrive - Back up IT	A1610.4	299.25	31617 03/18/2026
1076	Chemung Canal Trust Canal B& G Adobe	A1620.2	23.99	31597 02/18/2026
1087	Higher Information Group 557309/contract	A1620.4	24.70	31607 03/07/2026
1087	Higher Information Group 557310/contract	A1620.4	73.78	31607 03/07/2026
1087	Higher Information Group 554859/contract	A1620.4	314.70	31607 03/07/2026
1087	Higher Information Group 554858/contract	A1620.4	79.90	31607 03/07/2026
1097	Chemung Canal Trust Canal Adobe Building & Grounds	A1620.4	23.99	31617 03/18/2026
1099	CORNING BUILDING CO. INC. 165038/PO# BG	A1620.4	37.24	31619 03/18/2026
1099	CORNING BUILDING CO. INC. 165357/PO# BG	A1620.4	5.38	31619 03/18/2026
1099	CORNING BUILDING CO. INC. 165363 Credit/Ref to 165357	A1620.4	-2.69	31619 03/18/2026
1099	CORNING BUILDING CO. INC. 165383/PO# BG	A1620.4	6.78	31619 03/18/2026
1099	CORNING BUILDING CO. INC. 165658/PO# BG	A1620.4	35.88	31619 03/18/2026
1102	T Mobile Tablets	A1620.4	30.80	31611 03/10/2026
1113	Chemung Canal Trust Company Amazon Labels	A1620.4	39.56	31642 03/18/2026
1118	KIMBALL MIDWEST 104211738/Cutting & Grinding Wheels	A1620.4	169.19	31647 03/18/2026
1118	KIMBALL MIDWEST 104211198/Drill Bit Set, Elect end set and penetrant	A1620.4	691.09	31647 03/18/2026
1119	VERIZON WIRELESS 6135705983/Cell Phones	A1620.4	31.25	31614 03/10/2026

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1120	AMREX CHEMICAL CO., INC Chlorine	A1620.4	1,233.75	31648 03/18/2026
1094	CORNING NATURAL GAS CORP. Acct: 0064614-00034054610	A1620.42	747.64	31623 03/18/2026
1095	NYSEG 1001-0657-632/Town Hall	A1620.42	2,329.28	31622 03/18/2026
1111	Empire Access 12019731/Telephone, Internet, & Television	A1620.42	389.46	31613 03/10/2026
1138	EMPIRE NATURAL GAS CORPO WTOC5-0313200/20 South Maple Street	A1620.42	619.70	31615 03/10/2026
1075	SCT Computers Inc. 69509/Computer Routine Software Maintence	A1670.2	320.00	31596 02/18/2026
1115	STAPLES CREDIT PLAN 6055950301/Hanging Folders	A1670.4	122.10	31644 03/18/2026
1092	The Keller Group 2026-2027/NYMIR	A1910.4	100,634.06	31625 03/18/2026
1103	Debra Matthews 02/28/2026/Per Dog Control Contract	A3510.4	1,041.66	31612 03/10/2026
1093	CRNG AMB SER-RURAL METRO-AMR 971872/Ambulance Service	A4540.4	3,004.63	31624 03/18/2026
1089	Empire Access 11992150/Highway Dept	A5132.4	218.02	31609 03/07/2026
1094	CORNING NATURAL GAS CORP. Acct: 0041853-00034050710	A5132.4	952.26	31623 03/18/2026
1095	NYSEG 1001-7105-569/Highway Garage	A5132.4	630.53	31622 03/18/2026
1138	EMPIRE NATURAL GAS CORPO WTOC1-0313197/Town of Corning Highway	A5132.4	795.26	31615 03/10/2026
1115	STAPLES CREDIT PLAN 6055950301/Brothers Toner	A5132.42	74.75	31644 03/18/2026
1085	OFFICE OF STATE COMPTROLLER 4632010-2025-12-01/December 2025 statement	A690	4,331.00	31605 03/07/2026
1086	OFFICE OF STATE COMPTROLLER 4632010-2026-0101/JANUARY 2026 OVERPAYMENT	A690	4,320.00	31606 03/07/2026
1109	Steuben County Historian Soc Steuben Echoes	A7510.4	25.00	31639 03/18/2026
1113	Chemung Canal Trust Company Black Paper	A7510.4	6.64	31642 03/18/2026
1079	STEUBEN COUNTY FINANCE Workers Comp (21 Employees)	A9040.8	17,150.07	31600 02/24/2026
1080	Standard Security Life of NY Disability Insurance	A9055.8	556.80	31601 02/24/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 03/17/2026

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TOTAL CLAIMS: \$280,192.29

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1084	LIFETIME BENEFITS SOLUTIONS A104249-IN/HRA Non-Union Admin Fee	A9060.8	67.50	E30326 03/18/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL - OUTSIDE VILLAGE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$280,192.29

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1088	Ricoh USA, Inc. 5072788377/Printer	B3620.4	328.70	31608 03/07/2026
1119	VERIZON WIRELESS 6135705983/Cell Phones	B3620.4	31.25	31614 03/10/2026
1081	STC Regional Planning #3/Housing Needs Assessment Project #283CP106-24	B8020.44	17,135.93	31602 03/02/2026
1082	SOUTHERN TIER CENTRAL REG PLAN Annual Contract/2026 Invoice	B8020.44	20,000.00	31603 03/03/2026
1079	STEUBEN COUNTY FINANCE Workers Comp (2 Employees)	B9040.8	1,633.34	31600 02/24/2026
1084	LIFETIME BENEFITS SOLUTIONS HRA Non-Union Admin Fee	B9060.8	7.50	E30326 03/18/2026

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
1076	Chemung Canal Trust Canal ./Payment Mailed for Highway Dept Truck	DB1670.4	11.90	31597 02/18/2026
1090	TRACEY ROAD EQUIPMENT, INC 75689/Parts	DB5110.4	434.24	31628 03/18/2026
1091	Mirabito Energy Products 58965/Kerosene	DB5110.4	319.11	31626 03/18/2026
1091	Mirabito Energy Products 258965/MV undyed	DB5110.4	554.46	31626 03/18/2026
1091	Mirabito Energy Products 59012/Kerosene	DB5110.4	317.96	31626 03/18/2026
1091	Mirabito Energy Products 259008/MV undyed	DB5110.4	1,125.12	31626 03/18/2026
1091	Mirabito Energy Products 59008/Kerosene	DB5110.4	582.92	31626 03/18/2026
1091	Mirabito Energy Products 259012/MV undyed	DB5110.4	613.70	31626 03/18/2026
1096	CHEMUNG SUPPLY CORP. 42152/As Per Attached	DB5110.4	230.34	31616 03/18/2026
1124	HENDERSON PRODUCTS INC 340705/Parts	DB5110.4	127.14	31652 03/18/2026
1125	Polsinello Lubricants 302492/Hydraulic Oil	DB5110.4	1,653.60	31653 03/18/2026
1126	Conway Beam Truck Group 390545E/Truck Parts	DB5110.4	297.00	31654 03/18/2026
1129	TIFCO INDUSTRIES 72172068/Supplies	DB5110.4	196.34	31657 03/18/2026
1130	Cintas 848306/Medical Supplies	DB5110.4	91.34	31658 03/18/2026
1131	Winzer Corp 301750/Supplies	DB5110.4	217.53	31659 03/18/2026
1132	Cook Brothers Truck Parts 2576167/Parts	DB5110.4	309.31	31660 03/18/2026
1134	TMT GRAVEL & CONTRACTING 46609/Crusher Run Gravel	DB5110.4	854.10	31662 03/18/2026
1122	NORTHERN TOOL 4777/Equipment	DB5130.2	1,155.51	31650 03/18/2026
1133	Sherwin-Williams 721053/Plow Paint	DB5130.2	378.00	31661 03/18/2026
1112	Northern Tier Communication 1699/New Radio For T-1	DB5130.4	1,231.00	31641 03/18/2026
1127	CORNING BUILDING CO. INC. 164278/Parts	DB5130.4	314.18	31655 03/18/2026

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
1128	NAPA AUTO PARTS 20889/Parts	DB5130.4	164.07	31656 03/18/2026
1135	Chemung Canal Trust Canal 10488/Credit Card	DB5130.4	31.74	31663 03/18/2026
1136	Robert McConnell 5901/Reimbursement	DB5130.4	19.94	31664 03/18/2026
1123	Cargill Inc 2911894720/Road Salt	DB5142.4	32,801.44	31651 03/18/2026
1079	STEUBEN COUNTY FINANCE Workers Comp (7 Employees)	DB9040.8	5,716.59	31600 02/24/2026
1080	Standard Security Life of NY Disability Insurance	DB9055.8	109.20	31601 02/24/2026
1083	LIFETIME BENEFITS SOLUTIONS A104248-IN/Union Reimbursement HRA	DB9060.8	99.00	E30326 03/18/2026

ABSTRACT OF AUDITED VOUCHERS

GIBSON LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$280,192.29

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1095	NYSEG 1001-3690-655/Gibson St, Lighting	SL1-5182.4	451.25	31622 03/18/2026

ABSTRACT OF AUDITED VOUCHERS

ELMHURST LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$280,192.29

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1095	NYSEG 1001-3690-671/Elmhurst	SL2-5182.4	204.19	31622 03/18/2026

ABSTRACT OF AUDITED VOUCHERS

CORNING MANOR LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 03/17/2026

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TOTAL CLAIMS: \$280,192.29

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1095	NYSEG 1001-3690-788/Corning Manor	SL3-5182.4	135.09	31622 03/18/2026

ABSTRACT OF AUDITED VOUCHERS

BIRCH DRIVE LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 03/17/2026

NUMBER 003

TOTAL CLAIMS: \$280,192.29

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1095	NYSEG 1001-3690-689/Birch Drive	SL4-5182.4	137.92	31622 03/18/2026

ABSTRACT OF AUDITED VOUCHERS

PINE SHADOW LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 03/17/2026

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TOTAL CLAIMS: \$280,192.29

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1095	NYSEG 1001-2196-027/Pine Shadow	SL5-5182.4	93.23	31622 03/18/2026

ABSTRACT OF AUDITED VOUCHERS

CORNING MANOR WATER DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 03/17/2026

NUMBER 003

TOTAL CLAIMS: \$280,192.29

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1077	Chase Bank Intrest Due	SW2-9710.7	1,060.80	E21826 03/18/2026

ABSTRACT OF AUDITED VOUCHERS

PINEWOOD ACRES WATER DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 03/17/2026

NUMBER 003

TOTAL CLAIMS: \$280,192.29

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1121	FREY MUNICIPAL SOFTWARE 18897/Yearly Software	SW3-8310.4	355.04	31649 03/18/2026
1094	CORNING NATURAL GAS CORP. Acct: 0056346-00034028600	SW3-8320.42	50.31	31623 03/18/2026
1095	NYSEG 1003-7241-667/Brown Road	SW3-8320.42	808.32	31622 03/18/2026
1095	NYSEG 1003-7241-667/Brown Road	SW3-8320.42	1,435.86	31622 03/18/2026
1095	NYSEG 1003-0669-641/Reservoir	SW3-8320.42	89.40	31622 03/18/2026
1138	EMPIRE NATURAL GAS CORPO WTOC-0313196/Pinewood Acres-Pump House	SW3-8320.42	5.47	31615 03/10/2026
1114	Guthrie Leap Testing Services 5 Total Cilform	SW3-8340.4	70.00	31643 03/18/2026
1077	Chase Bank Intrest Due	SW3-9710.7	645.70	E21826 03/18/2026

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
1121	FREY MUNICIPAL SOFTWARE 18897/Yearly Software	SW4-8310.4	122.94	31649 03/18/2026
1094	CORNING NATURAL GAS CORP. Acct: 0081258-00002101605	SW4-8320.42	64.86	31623 03/18/2026
1138	EMPIRE NATURAL GAS CORPO WTOC6-0313201/Hornby Road	SW4-8320.42	13.68	31615 03/10/2026
1114	Guthrie Leap Testing Services 5 Total Cilform	SW4-8340.4	35.00	31643 03/18/2026

ABSTRACT OF AUDITED VOUCHERS

EAST CORNING WATER DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1077	Chase Bank Intrest Due	SW5-9710.7	17,295.65	E21826 03/18/2026

ABSTRACT OF AUDITED VOUCHERS

EAST CORNING WATER EXTENSION 1

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1077	Chase Bank Intrest Due	SW6-9710.7	3,643.62	E21826 03/18/2026

ABSTRACT OF AUDITED VOUCHERS

EAST CORNING WATER EXTENSION 2

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1077	Chase Bank Intrest Due	SW7-9710.7	5,672.98	E21826 03/18/2026

ABSTRACT OF AUDITED VOUCHERS

EC CONSOLIDATED WATER DISTRICT

TOWN OF CORNING

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1121	FREY MUNICIPAL SOFTWARE 18897/Yearly Software	SW8-8310.4	1,813.14	31649 03/18/2026
1094	CORNING NATURAL GAS CORP. Acct: 0009676-00022051150	SW8-8320.42	66.39	31623 03/18/2026
1094	CORNING NATURAL GAS CORP. Acct: 0056347-00029022400	SW8-8320.42	68.16	31623 03/18/2026
1095	NYSEG 1001-7951-707/Cowan Ave	SW8-8320.42	0.27	31622 03/18/2026
1095	NYSEG 1004-0560-715/Timberline Drive	SW8-8320.42	11.24	31622 03/18/2026
1095	NYSEG 1001-0657-442/Main Street	SW8-8320.42	1,516.52	31622 03/18/2026
1095	NYSEG 10004-4933-637/LPGA Drive	SW8-8320.42	1,398.16	31622 03/18/2026
1138	EMPIRE NATURAL GAS CORPO WTOC3-0313198/State Route 352 Pump House	SW8-8320.42	23.76	31615 03/10/2026
1138	EMPIRE NATURAL GAS CORPO WTOC4-0313199/Fairway Road Well House	SW8-8320.42	22.32	31615 03/10/2026
1098	USA BLUE BOOK 982063/Chlorine Pump	SW8-8330.2	1,219.90	31618 03/18/2026
1116	USA BLUE BOOK 970625/Chlorine Pump Parts	SW8-8330.4	93.38	31645 03/18/2026
1116	USA BLUE BOOK 914661/Chlorine Pump Parts	SW8-8330.4	42.55	31645 03/18/2026
1120	AMREX CHEMICAL CO., INC 266178/Chlorine	SW8-8330.4	1,165.75	31648 03/18/2026
1102	T Mobile Tablets	SW8-8340.4	20.60	31611 03/10/2026
1104	GRAINGER 9811647149/Hose, Earplugs & Connectors	SW8-8340.4	229.77	31634 03/18/2026
1114	Guthrie Leap Testing Services 5 Total Cilform	SW8-8340.4	70.00	31643 03/18/2026
1117	GasVoda & Associates Inc 26JWA0033/1 Hour tech Support	SW8-8340.4	150.00	31646 03/18/2026
1119	VERIZON WIRELESS 6135705983/Cell Phones	SW8-8340.4	31.25	31614 03/10/2026