

TOWN OF CORNING
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$242,511.63

04/16/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
1139	GRT TPKN CNTY MUN HLTH INS CON 8542/Town Family	A9060.8	6,429.16	31666	03/16/2026
1139	GRT TPKN CNTY MUN HLTH INS CON 8542/Town Individual	A9060.8	1,236.40	31666	03/16/2026
1139	GRT TPKN CNTY MUN HLTH INS CON 8542/Town Retired Family	A9060.8	1,607.29	31666	03/16/2026
1140	EXCELLUS HEALTH PLAN - GROUP 00123431/Town Vision	A9060.8	52.06	31668	03/17/2026
1141	EXCELLUS HEALTH PLAN - GROUP 00322159/Dental Town	A9060.8	476.78	31669	03/17/2026
1142	PITNEY BOWES BNK INC PUPO 0012761508/Equipment Service Agreement	A1610.4	184.86	31670	03/17/2026
1144	Empire Access 12050842/INTERNET	A1620.42	389.46	31672	03/17/2026
1145	CORNING NATURAL GAS CORP. 4610/TOWN HALL	A1620.4	1,417.62	31673	03/17/2026
1145	CORNING NATURAL GAS CORP. 0710/CLARK STREET	A5132.4	1,569.93	31673	03/17/2026
1147	CRNG AMB SER-RURAL METRO-AMR 971870/Jan 2026 Ambulance Services	A4540.4	3,004.63	31667	03/17/2026
1150	HOME DEPOT CREDIT SERVICES lights	A1620.4	224.42	31677	03/17/2026
1151	NYSEG 1001-0657-632/Town Hall	A1620.42	736.85	31679	03/23/2026
1152	EXCELLUS HEALTH PLAN - GROUP 000047563861/Dental Town	A9060.8	476.78	31680	03/23/2026
1155	LIFETIME BENEFITS SOLUTIONS a106621-IN/Non-Union Admin Fee	A9060.8	67.50	E32426	03/24/2026
1156	General Code CO3940/General Code Approved Contract	A1010.4	1,195.00	31682	03/25/2026
1157	CHEMUNG CANAL TRUST CO HRA Town Employees Transfer (Insurance)	A9060.8	8,000.00	E32626	03/26/2026
1160	CASELLA WASTE SYSTEMS SDS 2418788/Trash services	A1620.4	75.50	31684	03/26/2026
1160	CASELLA WASTE SYSTEMS SDS 2418788/Trash Services	A5132.4	75.50	31684	03/26/2026
1161	PITNEY BOWES BNK INC PUPO 1029098149/postage	A1670.4	184.86	31685	03/26/2026

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04/16/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
1162	CRNG AMB SER-RURAL METRO-AMR 971873/Ambulance April 2026	A4540.4	3,004.63	31686	03/27/2026
1163	OFFICE OF STATE COMPTROLLER 4632010-2026-02-01/February 2026	A690	2,417.00	31687	04/03/2026
1164	Fourteen IP Inc. INV-262509/Trunking April 2026	A1620.42	175.61	31688	04/03/2026
1164	Fourteen IP Inc. INV-252565/Trunking March 2026	A1620.42	175.68	31688	04/03/2026
1165	WEX FLEET UNIVERSAL 111570810/March 2026 Fuel	A1620.41	131.43	31689	04/03/2026
1167	NYSEG 1001-7105-569/Near 38 S. Elm Street	A5132.4	356.13	31691	04/03/2026
1168	CASELLA WASTE SYSTEMS SDS 2418788/Trash pick up	A5132.4	151.00	31692	04/03/2026
1169	Empire Access 12050802/Internet	A5132.4	218.02	31693	04/03/2026
1173	VILLAGE OF SOUTH CORNING 317/25 S. Elm St	A1620.4	323.05	31697	04/09/2026
1173	VILLAGE OF SOUTH CORNING 318/33 Clark Street	A5132.4	323.05	31697	04/09/2026
1175	PITNEY BOWES BNK INC PUPO 1029213242/Postage	A1610.4	305.22	31699	04/09/2026
1176	The Keller Group NYMIR/Dump Truck	A1910.4	1,214.00	31700	04/09/2026
1177	Brenning Enterprise 2685/Mowing Contract	A1620.43	4,250.00	31701	04/10/2026
1190	Chemung Canal Trust Canal 22382/Credit Cards	A5132.2	83.51		
1191	SCT Computers Inc. 70531/SCT Contractual Services	A1610.4	205.00		
1192	Wendalynn Vanzile Steuben County Magistrate Yearly Dues 2026	A1110.4	25.00		
1193	Retterer and Sons Janitorial Cleaning April	A1620.10	1,296.00		
1194	Statements Accounting LLC 3440/Bookkeeping Services April 2026	A1340.1	1,386.67		
1195	SCT Computers Inc. computer software repair/ update	A1610.4	375.00		

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04/16/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
1196	KATHY MORROW-OLMSTEAD Sandisk 512 GB Ultra Dual Drive For Minutes	A1410.2	90.63		
1197	CPE INTERLINK Comm. Security Service Labor	A1610.4	150.00		
1198	Blue 360 Media LLC IN 2603283671/See Attached	A1110.4	150.96		
1199	Debra Matthews March 2026 Contract	A3510.4	1,041.66	31702	04/13/2026
1200	Ricoh USA, Inc. 5073072587/printing services	A1610.4	6.53	31703	04/13/2026
1200	Ricoh USA, Inc. 5073072522/printing services	A1610.4	78.71	31703	04/13/2026
1202	NAPA AUTO PARTS 202597/Wiper Blades	A1620.4	22.98		
1204	HOME DEPOT CREDIT SERVICES 2514882/Bolts	A1620.4	3.48		
1204	HOME DEPOT CREDIT SERVICES 8624913/1/2 Drill	A1620.4	158.91		
1206	KIMBALL MIDWEST 439562/Wire Crimping Tools & Wire Ties	A1620.4	418.08		
1208	Sanico, Inc. H115118/Paper supplies	A1620.4	664.85		
1209	Mirabito Energy Products 220.9 Gallons Diesel	A1620.46	890.60	31705	04/14/2026
1210	Higher Information Group 562780/Printing	A1220.4	73.78		
1210	Higher Information Group 560033/Printing	A1410.4	53.06		
1212	Chemung Canal Trust Company Trailer Gearbox	A1620.2	264.41		
1212	Chemung Canal Trust Company Box Blade	A1620.2	1,298.00		
1213	Gannett N.Y. - N. J. LocaliQ 0007621318/Employee Handbook Workshop	A1010.4	35.49		
1213	Gannett N.Y. - N. J. LocaliQ Balance Forwarding	A1010.4	129.84		
1215	VERIZON WIRELESS Cell Phones	A1620.4	31.25	31707	04/14/2026

TOWN OF CORNING
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$242,511.63

04/16/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
Total:			49,383.82		

TOWN OF CORNING
Abstract of Unaudited Vouchers
GENERAL - OUTSIDE VILLAGE

Total Claims: \$242,511.63

04/16/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
1139	GRT TPKN CNTY MUN HLTH INS CON 8542/Code Family	B9060.8	1,607.29	31666	03/16/2026
1140	EXCELLUS HEALTH PLAN - GROUP 00123431/Code Vision	B9060.8	20.83	31668	03/17/2026
1141	EXCELLUS HEALTH PLAN - GROUP 00322159/Dental Code	B9060.8	136.46	31669	03/17/2026
1152	EXCELLUS HEALTH PLAN - GROUP 000047563861/Dental Code	B9060.8	136.46	31680	03/23/2026
1155	LIFETIME BENEFITS SOLUTIONS a106621-IN/Non-Union Admin Fee Codes	B9060.8	7.50	E32426	03/24/2026
1157	CHEMUNG CANAL TRUST CO HRA Code Transfer (Insurance)	B9060.8	2,000.00	E32626	03/26/2026
1215	VERIZON WIRELESS Cell Phones	B3620.4	31.25	31707	04/14/2026
1216	WEX FLEET UNIVERSAL Code	B3620.41	88.35	31708	04/14/2026
Total:			4,028.14		

TOWN OF CORNING
Abstract of Unaudited Vouchers
HIGHWAY - OUTSIDE VILLAGE

Total Claims: \$242,511.63

04/16/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
1139	GRT TPKN CNTY MUN HLTH INS CON 8542/Highway Retired Individual	DB9060.8	1,236.40	31666	03/16/2026
1139	GRT TPKN CNTY MUN HLTH INS CON 8542/Highway Family	DB9060.8	8,036.45	31666	03/16/2026
1139	GRT TPKN CNTY MUN HLTH INS CON 8542/Highway Individual	DB9060.8	1,236.40	31666	03/16/2026
1148	TMT GRAVEL & CONTRACTING 46613/Crusher Run - approved by board on 3/17/26	DB5110.4	1,747.15	31675	03/17/2026
1149	DALRYMPLE GRAVEL & CONTR 26373/asphalt - approved 3/17/26 by board	DB5110.4	872.50	31676	03/17/2026
1149	DALRYMPLE GRAVEL & CONTR 27016/asphalt - approved 3/17/26 by board	DB5110.4	2,755.14	31676	03/17/2026
1158	CHEMUNG CANAL TRUST CO HRA Union Employee (Insurance)	DB9060.8	10,000.00	E32626	03/26/2026
1170	Mirabito Energy Products 51428/MV Undyed	DB5130.4	2,742.36	31694	04/03/2026
1174	Empire Access 12085804/Highway Internet	DB5110.4	108.93	31698	04/09/2026
1178	Sydenstricker Nobbe Partners 112112437/Parts	DB5142.4	52.08		
1179	Cargill Inc 202355/Road Salt	DB5142.4	24,049.72		
1180	Conway Beam Truck Group 390626E/Parts	DB5130.4	338.34		
1181	GRIDLEY EXCAVATING 11162/Road Sand	DB5142.4	29,014.79		
1182	NORTHERN TOOL 837644e0/Parts	DB5130.4	682.00		
1183	JC SMITH 2156/Parts	DB5142.4	726.04		
1185	KIMBALL MIDWEST 104299061/Parts	DB5142.4	95.26		
1186	Champion Fasteners 113227/Parts	DB5130.4	27.36		
1187	TIFCO INDUSTRIES 72175160/Supplies	DB5130.4	194.23		
1188	CORNING BUILDING CO. INC. 879600/Supplies	DB5130.4	154.94		

TOWN OF CORNING
Abstract of Unaudited Vouchers
HIGHWAY - OUTSIDE VILLAGE

Total Claims: \$242,511.63

04/16/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
1189	NAPA AUTO PARTS 204539/Supplies	DB5130.4	49.97		
Total:			84,120.06		

TOWN OF CORNING
Abstract of Unaudited Vouchers
GIBSON LIGHTING DISTRICT

Total Claims: \$242,511.63

04/16/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
1171	NYSEG 10013690655/Gibson St. Lighting	SL1-5182.4	464.09	31695	04/09/2026
Total:			464.09		

TOWN OF CORNING
Abstract of Unaudited Vouchers
ELMHURST LIGHTING DISTRICT

Total Claims: \$242,511.63

04/16/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
1171	NYSEG 10013690671/Elmhurst	SL2-5182.4	208.70	31695	04/09/2026
Total:			208.70		

TOWN OF CORNING
Abstract of Unaudited Vouchers
CORNING MANOR LIGHTING DISTRICT

Total Claims: \$242,511.63

04/16/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
1171	NYSEG 10013690788/Corning Manor	SL3-5182.4	137.87	31695	04/09/2026
Total:			137.87		

TOWN OF CORNING
Abstract of Unaudited Vouchers
BIRCH DRIVE LIGHTING DISTRICT

Total Claims: \$242,511.63

04/16/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
1171	NYSEG 10013690689/Birch Dr.	SL4-5182.4	140.99	31695	04/09/2026
Total:			140.99		

TOWN OF CORNING
Abstract of Unaudited Vouchers
PINE SHADOW LIGHTING DISTRICT

Total Claims: \$242,511.63

04/16/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
1171	NYSEG 10012196027/Pine Shadow	SL5-5182.4	94.07	31695	04/09/2026
Total:			94.07		

TOWN OF CORNING
Abstract of Unaudited Vouchers
PINEWOOD ACRES WATER DISTRICT

Total Claims: \$242,511.63

04/16/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
1145	CORNING NATURAL GAS CORP. 8600/PINEWOOD ACRES	SW3-8320.42	96.00	31673	03/17/2026
1146	MANUFACTURERS & TRADERS TRUST DO-17929/EFC PRINCIPAL	SW3-9720.6	52,958.32	31674	03/17/2026
1146	MANUFACTURERS & TRADERS TRUST DO-17929/EFC INTEREST	SW3-9720.7	32,104.10	31674	03/17/2026
1151	NYSEG 1003-7241-667/Brown Rd	SW3-8320.42	979.13	31679	03/23/2026
1167	NYSEG 1003-0669-641/Reservoir	SW3-8320.42	92.56	31691	04/03/2026
1173	VILLAGE OF SOUTH CORNING 4072/Pinewood Acres	SW3-8340.4	11,650.37	31697	04/09/2026
1211	Guthrie Leap Testing Services 10829/2 Coliform Test	SW3-8330.4	70.00		
Total:			97,950.48		

TOWN OF CORNING
Abstract of Unaudited Vouchers
HORNBY ROAD WATER DISTRICT

Total Claims: \$242,511.63

04/16/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
1143	EMPIRE NATURAL GAS CORPO WTOC6-0313201/HORNBY ROAD	SW4-8320.42	13.68	31671	03/17/2026
1145	CORNING NATURAL GAS CORP. 1605/HAMILTON & HORNBY RD	SW4-8320.42	120.40	31673	03/17/2026
1172	CITY OF CORNING 6211/City of Corning Water	SW4-8340.4	610.08	31696	04/09/2026
1201	EMPIRE NATURAL GAS CORPO wtoc6-0314442/Hornby Rd	SW4-8320.42	10.08	31704	04/13/2026
1211	Guthrie Leap Testing Services 10829/1	SW4-8330.4	35.00		
Total:			789.24		

TOWN OF CORNING
Abstract of Unaudited Vouchers
EC CONSOLIDATED WATER DISTRICT

Total Claims: \$242,511.63

04/16/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
1151	NYSEG 1001-0657-442/Main Street	SW8-8320.42	1,102.89	31679	03/23/2026
1153	NYSEG 1004-0560-715/Timberline Dr.	SW8-8320.42	243.54	31681	03/23/2026
1153	NYSEG 1001-7951-707/Cowan Ave	SW8-8320.42	23.12	31681	03/23/2026
1159	Mirabito Energy Products 42018/fuel	SW8-8340.41	890.60	31683	03/26/2026
1166	CORNING NATURAL GAS CORP. 0056347-00029022400/State Rte 352	SW8-8320.42	84.07	31690	04/03/2026
1166	CORNING NATURAL GAS CORP. 0009676-00022051150/Fairway well house	SW8-8320.42	106.22	31690	04/03/2026
1171	NYSEG 10044933637/LPGA	SW8-8320.42	1,098.27	31695	04/09/2026
1184	TMT GRAVEL & CONTRACTING 46682/Crusher Run Gravel	SW8-8340.4	1,279.63		
1203	TRACTOR SUPPLY CREDIT PLAN 100961584/Pressure Washer Ends & DEF	SW8-8340.4	68.19		
1205	Micknich Electrical Systems 9482SM/Testing On VFD	SW8-8320.4	113.40		
1207	UDIG.NY 25060518/Dig Request	SW8-8340.4	2.00		
1210	Higher Information Group 562779/Printing	SW8-8310.4	26.60		
1211	Guthrie Leap Testing Services 10829/2	SW8-8330.4	70.00		
1214	T Mobile Tablets	SW8-8310.4	6.31	31706	04/14/2026
1215	VERIZON WIRELESS Cell Phones	SW8-8310.4	31.25	31707	04/14/2026
1216	WEX FLEET UNIVERSAL Fuel Jeep	SW8-8340.41	48.08	31708	04/14/2026

Total:

5,194.17

4/21/2026
Valerie M. M. M. M.