

TOWN OF CORNING
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$111,765.90

05/19/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
1219	EXCELLUS HEALTH PLAN - GROUP 000048007216/Vision Town	A9060.8	52.06	31745	04/16/2026
1220	GRT TPKN CNTY MUN HLTH INS CON 8642/Town Individual	A9060.8	1,236.40	31746	04/17/2026
1220	GRT TPKN CNTY MUN HLTH INS CON Town Family	A9060.8	6,429.16	31746	04/17/2026
1220	GRT TPKN CNTY MUN HLTH INS CON Retiree Town Family	A9060.8	1,236.40	31746	04/17/2026
1220	GRT TPKN CNTY MUN HLTH INS CON Retiree Credit Susan Edwards May	A9060.8	-1,607.29	31746	04/17/2026
1222	EXCELLUS HEALTH PLAN - GROUP 000047550544/Vision Town	A9060.8	52.06	31764	05/01/2026
1223	NYSEG 10010657632/Town Hall	A1620.42	682.90	31748	04/20/2026
1227	HINMAN, HOWARD & KATTEL 1438303/Corning Logging Ventures	A1355.41	427.50		
1227	HINMAN, HOWARD & KATTEL General Matters	A1420.4	517.50		
1228	EXCELLUS HEALTH PLAN - GROUP 000048023552/Dental Town	A9060.8	476.78	31752	04/22/2026
1229	NYSAMCC, Inc. THERESA NOVAK/PACKAGE SINGLE OCCUPANCY	A7510.5	946.00	31753	04/22/2026
1229	NYSAMCC, Inc. CONFERENCE REGISTRATION	A7510.5	100.00	31753	04/22/2026
1230	ASSOCIATION OF TOWNS Town Law Book	A1010.4	10.00		
1231	STC Regional Planning Brad Laverty/STC Conference approved by Town Board 4/21/26	A7510.5	75.00	31754	04/24/2026
1231	STC Regional Planning Stuart Sammis	A7510.5	75.00	31754	04/24/2026
1232	OFFICE OF STATE COMPTROLLER March 2026 Fines and Fees	A690	8,633.00	31755	04/27/2026
1233	Statements Accounting LLC May 2026	A1340.1	1,386.67		
1234	CRNG AMB SER-RURAL METRO-AM 971874/May 2026	A4540.4	3,004.63	31756	04/27/2026
1236	NYSEG 1001-7105-569/HIGHWAY	A5132.4	296.86	31765	05/01/2026

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Voucher #	Claimant	Account #	Amount	Check	Date
1237	Fourteen IP Inc. 270640/INTERNET	A1620.42	183.55	31766	05/01/2026
1238	SCT Computers Inc. 70890/MANAGED SERVICES	A1610.4	205.00		
1238	SCT Computers Inc. 70752/SUPERVISOR LAPTOP & SETTING UP CLERK LAPTOP	A1610.4	1,445.00		
1239	Retterer and Sons Janitorial 5300/MAY JANITORIAL SERVICES 2026	A1620.10	1,296.00		
1240	General Code PG000046573/ADD'T LEGISLATION AND BILLING PER CONTRACT	A1010.4	5,819.50	31767	05/01/2026
1241	MULTI MEDIA SEVICES 97425/PRINTING FOR ASSESSOR NOTICES WITH ENVELOPES	A1355.4	1,256.98		
1242	Chemung Canal Trust Company Supervisor Adobe	A1220.2	23.99		
1242	Chemung Canal Trust Company 8858/Assessor Adobe	A1355.2	23.99		
1242	Chemung Canal Trust Company WordPress- Website	A1610.4	300.00		
1242	Chemung Canal Trust Company B&G Adobe	A1620.2	23.99		
1243	Brenning Enterprise Grass Cutting May	A1620.43	4,250.00	31768	05/04/2026
1247	Debra Matthews April 2026/DCO CONTRACT	A3510.4	1,041.66	31772	05/04/2026
1248	GRT TPKN CNTY MUN HLTH INS CON 8440/Town Family	A9060.8	6,429.16	31773	05/05/2026
1248	GRT TPKN CNTY MUN HLTH INS CON Town Individual	A9060.8	1,236.40	31773	05/05/2026
1248	GRT TPKN CNTY MUN HLTH INS CON Town Retiredd Family	A9060.8	1,607.29	31773	05/05/2026
1249	SCT Computers Inc. 70986/Access wordpress	A1610.4	30.00		
1250	EMPIRE NATURAL GAS CORPO WTOC5-0315418/20 S. MAPLE ST	A1610.2	149.88	31774	05/09/2026
1250	EMPIRE NATURAL GAS CORPO WTOC1-0315415/HIGHWAY GARAGE	A1610.2	307.47	31774	05/09/2026

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05/19/2026

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Voucher #	Claimant	Account #	Amount	Check	Date
1251	EMPIRE NATURAL GAS CORPO WTOC1-0311799/HIGHWAY GARAGE	A5132.4	391.66	31775	05/11/2026
1252	ENGRAVERS PLUS Ron Hodge Historian	A1620.4	27.70		
1253	Gannett N.Y. - N. J. LocaliQ 0007668417/The leader order number 12260949, 12255948	A1010.4	70.83		
1262	Ricoh USA, Inc. 573217016/Printing	A1110.4	6.30		
1263	Higher Information Group 567807/Printing	A1220.4	73.78		
1263	Higher Information Group 565368/Printing	A1410.4	79.80		
1280	FIRE ALARM SERVICE TECHNOLOGYC 54186/Highway Shop Fire Alarm Testing	A1620.4	319.78		
1281	Mirabito Energy Products 198.4 Gallons	A1620.41	896.91		
1281	Mirabito Energy Products 2 Payments mad last month	A1620.41	-890.60		
1283	B & W Towing 42591/2019 Trailer Inspection 2 Tires	A1620.4	355.00		
1283	B & W Towing 42583/2025 Trailer Inspection	A1620.4	12.00		
1285	FIRE ALARM SERVICE TECHNOLOGYC 54161/Yearly Alarm Monitoring	A1620.4	330.00		
1286	TBGTOM Cemetary Software	A1620.4	120.00		
1287	VERIZON WIRELESS 6140751896/Cell Phones	A1620.4	31.24		
1288	CORNING BUILDING CO. INC. 169021/PO# BG	A1620.4	21.97		
1289	Steuben County Com. of Finance 10 Cases of Copier Paper	A1670.4	299.80		
1289	Steuben County Com. of Finance 200 9X12 Envelopes	A1670.4	11.38		
1290	JIM'S EQUIPMENT 11998/Mower Parts	A1620.46	154.28		
1291	T Mobile Tablets	A1620.4	30.80		

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Voucher #	Claimant	Account #	Amount	Check	Date
1292	NYSAMCC, INC Annual Membership 2026 Theresa	A1110.4	60.00		
1293	UNITED FIRE EQUIP OF SOUTH TIR 16154/Fire Ext Inspection and Repair	A1620.4	502.50		
1294	NEL' S TRACTOR 206969/2.5 Gal Hyd Oil	A1620.46	81.99		
1294	NEL' S TRACTOR 206760/Cable	A1620.46	41.61		
1297	Chemung Canal Trust Company Amazon Court	A1110.4	12.59		
1297	Chemung Canal Trust Company Amazon Court	A1110.4	55.98		
1297	Chemung Canal Trust Company Amazon Court	A1110.4	34.54		
1297	Chemung Canal Trust Company Amazon	A1220.4	122.61		
1297	Chemung Canal Trust Company Amazon	A1220.4	18.20		
1297	Chemung Canal Trust Company Staples Printer for Assessor	A1355.2	430.98		
1297	Chemung Canal Trust Company Amazon	A1410.4	58.29		
1297	Chemung Canal Trust Company Staples Switch my office	A1620.4	52.99		
1297	Chemung Canal Trust Company Single Source Body Pannel Bond	A1620.4	117.24		
1297	Chemung Canal Trust Company Single Source Body Pannel Bond	A1620.4	138.51		
1298	SCT Computers Inc. 70741/Routine Software Maint.	A1610.4	140.00		
1299	SCT Computers Inc. 70724/On site Labor	A1610.4	40.00		
1300	NYSAMCC, INC Anne 2026 Membership	A1110.4	60.00		
1301	STEUBEN CO. DEPT PUB WORKS 1360728/Stuff to land fill	A1620.4	24.70		
1302	Eastern Metal 124044/3 Signs	A7140.2	190.50		

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Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$111,765.90

05/19/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
Total:			54,186.35		

TOWN OF CORNING
Abstract of Unaudited Vouchers
GENERAL - OUTSIDE VILLAGE

Total Claims: \$111,765.90

05/19/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
1218	NY DRS Finco II, LLC Higman Hill Solar Escrow - CLOSE	B606	5,231.50	31744	04/16/2026
1219	EXCELLUS HEALTH PLAN - GROUP Vision Code	B9060.8	20.83	31745	04/16/2026
1220	GRT TPKN CNTY MUN HLTH INS CON Code Family	B9060.8	1,607.29	31746	04/17/2026
1222	EXCELLUS HEALTH PLAN - GROUP 000047550544/Vision Code	B9060.8	20.83	31764	05/01/2026
1227	HINMAN, HOWARD & KATTEL Higman Hill	B8020.44	180.00		
1228	EXCELLUS HEALTH PLAN - GROUP Dental Code	B9060.8	136.46	31752	04/22/2026
1248	GRT TPKN CNTY MUN HLTH INS CON Code Family	B9060.8	1,607.29	31773	05/05/2026
1262	Ricoh USA, Inc. 5073153665/Printing	B3620.4	78.71		
1283	B & W Towing 42592/Code Truck Inspection	B3620.4	15.00		
1287	VERIZON WIRELESS 6140751896/Cell Phones	B3620.4	31.24		
1303	FOX AUTO GROUP INC. 59233/Service on trucking covered by recall	B3620.4	181.00		
Total:			9,110.15		

TOWN OF CORNING
Abstract of Unaudited Vouchers
HIGHWAY - OUTSIDE VILLAGE

Total Claims: \$111,765.90

05/19/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
1220	GRT TPKN CNTY MUN HLTH INS CON Highway Individual	DB9060.8	1,236.40	31746	04/17/2026
1220	GRT TPKN CNTY MUN HLTH INS CON Highway Family	DB9060.8	8,036.45	31746	04/17/2026
1221	CSEA EMPLOYEE BENEFIT FD. Highway Dental Employee	DB9060.8	490.62	31747	04/19/2026
1221	CSEA EMPLOYEE BENEFIT FD. Hwy Dental Family	DB9060.8	440.90	31747	04/19/2026
1221	CSEA EMPLOYEE BENEFIT FD. Hwy Vision Employee	DB9060.8	75.90	31747	04/19/2026
1221	CSEA EMPLOYEE BENEFIT FD. Hwy Vision Family	DB9060.8	68.64	31747	04/19/2026
1224	CSEA EMPLOYEE BENEFIT FD. February 2026 Highwa Dental Indi	DB9060.8	490.62	31749	04/20/2026
1224	CSEA EMPLOYEE BENEFIT FD. February 2026 Highway Dental Family	DB9060.8	440.90	31749	04/20/2026
1224	CSEA EMPLOYEE BENEFIT FD. February 2026 Highway Vision Indiv	DB9060.8	75.90	31749	04/20/2026
1224	CSEA EMPLOYEE BENEFIT FD. February 2026 Highway Vision Family	DB9060.8	68.64	31749	04/20/2026
1225	CSEA EMPLOYEE BENEFIT FD. March 2026 Dental Employee	DB9060.8	490.62	31750	04/20/2026
1225	CSEA EMPLOYEE BENEFIT FD. March 2026 Dental Family	DB9060.8	440.90	31750	04/20/2026
1225	CSEA EMPLOYEE BENEFIT FD. March 2026 Vision Indiv	DB9060.8	75.90	31750	04/20/2026
1225	CSEA EMPLOYEE BENEFIT FD. March 2026 Vision Family	DB9060.8	68.64	31750	04/20/2026
1226	CSEA EMPLOYEE BENEFIT FD. April 2026 Hwy Dental Employee	DB9060.8	490.62	31751	04/20/2026
1226	CSEA EMPLOYEE BENEFIT FD. April 2026 Hwy Dental Family	DB9060.8	440.90	31751	04/20/2026
1226	CSEA EMPLOYEE BENEFIT FD. April 2026 Hwy Vision Employee	DB9060.8	75.90	31751	04/20/2026
1226	CSEA EMPLOYEE BENEFIT FD. April 2026 Hwy Vision Family	DB9060.8	68.64	31751	04/20/2026
1248	GRT TPKN CNTY MUN HLTH INS CON Highway Family	DB9060.8	8,036.45	31773	05/05/2026

TOWN OF CORNING
Abstract of Unaudited Vouchers
HIGHWAY - OUTSIDE VILLAGE

Total Claims: \$111,765.90

05/19/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
1248	GRT TPKN CNTY MUN HLTH INS CON Highway Individual	DB9060.8	1,236.40	31773	05/05/2026
1248	GRT TPKN CNTY MUN HLTH INS CON Highway Retired	DB9060.8	1,236.40	31773	05/05/2026
1254	CHEMUNG COUNTY SWCD 43456/As Per Attached on Invoice	DB5130.4	3,590.75		
1255	TIFCO INDUSTRIES 72193960/Supplies	DB5130.4	1,147.73		
1256	JC SMITH 1878392/Signs	DB5142.4	116.04		
1257	UNITED FIRE EQUIP OF SOUTH TIR 16152/Update Fire Extinguishers	DB5142.4	256.00		
1258	McCarthy Tire Service 35-95948/New Tire C-1	DB5130.2	1,854.00		
1259	Chemung Canal Trust Canal 05/01/26 3701/Credit card	DB5142.4	397.43		
1260	BEAM MACK SALES & SERVICE, INC 20264 04/30/26/Parts	DB5142.4	130.07		
1261	NORTHERN TOOL c63231cc/Parts	DB5142.4	94.99		
1264	KIMBALL MIDWEST 104416121/Supplies	DB5142.4	827.12		
1265	GRAINGER 328249/Parts	DB5142.4	377.48		
1266	TRACEY ROAD EQUIPMENT, INC 042126/Parts	DB5142.4	341.28		
1267	ZEISER WILBERT VAULT INC 247410/Parts	DB5142.4	1,139.00		
1268	CASELLA WASTE SYSTEMS SDS 4993605-7/Dumpster	DB5142.4	302.00		
1269	Cintas 466402/Med Supplies	DB5142.4	160.04		
1270	Mirabito Energy Products 259140/Diesel Fuel & Gasoline	DB5142.4	1,465.52		
1270	Mirabito Energy Products 259106/Diesel Fuel & Gasoline	DB5142.4	2,533.13		
1271	NAPA AUTO PARTS 208795/As Per Statement	DB5142.4	548.96		

TOWN OF CORNING
Abstract of Unaudited Vouchers
HIGHWAY - OUTSIDE VILLAGE

Total Claims: \$111,765.90

05/19/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
1272	CORNING BUILDING CO. INC. 168249/PO# Gibson	DB5142.4	18.99		
1272	CORNING BUILDING CO. INC. 168253/PO# Shop	DB5142.4	5.75		
1272	CORNING BUILDING CO. INC. 168263/PO# Gibson	DB5142.4	33.17		
1272	CORNING BUILDING CO. INC. 168400/PO# Greg	DB5142.4	9.26		
1272	CORNING BUILDING CO. INC. 168463/PO# Rob	DB5142.4	14.96		
1272	CORNING BUILDING CO. INC. 169857/PO# Greg	DB5142.4	12.99		
1272	CORNING BUILDING CO. INC. 170070/PO# Trailer	DB5142.4	184.99		
1272	CORNING BUILDING CO. INC. 170162/PO# Greg	DB5142.4	14.99		
1272	CORNING BUILDING CO. INC. Past Due	DB5142.4	11.88		
1273	Joe Johnson Equipment 1086305/Sweeper Parts	DB5142.4	1,189.44		
1274	wilbri 10189/Parts	DB5142.4	1,359.95		
1275	wilbri HN655163/Parts	DB5110.4	353.59		
1276	Linde Gas& Equip. 54068217/Supplies	DB5142.4	395.31		
1277	DALRYMPLE GRAVEL & CONTR 27386/Blacktop Chips	DB5112.2	475.10		
1278	Cook Brothers Truck Parts 2644204/Parts	DB5142.4	53.28		
1279	TRACTOR SUPPLY CREDIT PLAN 943753/Parts	DB5142.4	17.99		
Total:			43,519.52		

TOWN OF CORNING
Abstract of Unaudited Vouchers
GIBSON LIGHTING DISTRICT

Total Claims: \$111,765.90

05/19/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
1244	NYSEG 1001-3690-655/GIBSON ST LIGHTING	SL1-5182.4	458.60	31769	05/04/2026
Total:			458.60		

TOWN OF CORNING
Abstract of Unaudited Vouchers
ELMHURST LIGHTING DISTRICT

Total Claims: \$111,765.90

05/19/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
1244	NYSEG 1001-3690-671/ELMHURST ST LIGHTING	SL2-5182.4	206.70	31769	05/04/2026
Total:			206.70		

TOWN OF CORNING
Abstract of Unaudited Vouchers
CORNING MANOR LIGHTING DISTRICT

Total Claims: \$111,765.90

05/19/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
1244	NYSEG 1001-3690-788/CORNING MANOR	SL3-5182.4	138.51	31769	05/04/2026
Total:			138.51		

TOWN OF CORNING
Abstract of Unaudited Vouchers
BIRCH DRIVE LIGHTING DISTRICT

Total Claims: \$111,765.90

05/19/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
1244	NYSEG 1001-3690-689/BIRCH DR LIGHTING	SL4-5182.4	139.59	31769	05/04/2026
Total:			139.59		

TOWN OF CORNING
Abstract of Unaudited Vouchers
PINE SHADOW LIGHTING DISTRICT

Total Claims: \$111,765.90

05/19/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
1244	NYSEG 1001-2196-027/PINE SHADOW LIGHTING	SL5-5182.4	93.71	31769	05/04/2026
Total:			93.71		

TOWN OF CORNING
Abstract of Unaudited Vouchers
PINEWOOD ACRES WATER DISTRICT

Total Claims: \$111,765.90

05/19/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
1223	NYSEG 10037241667/Brown Rd	SW3-8320.42	547.17	31748	04/20/2026
1236	NYSEG 1003-0669-641/RESERVOIR	SW3-8320.42	104.35	31765	05/01/2026
1250	EMPIRE NATURAL GAS CORPO WTOC-0315414/PINEWOOD ACRES PUMP HOUSE	SW3-8320.42	2.16	31774	05/09/2026
1295	Guthrie Leap Testing Services 10890/Coliform Testing	SW3-8330.4	70.00		
Total:			723.68		

TOWN OF CORNING
Abstract of Unaudited Vouchers
HORNBY ROAD WATER DISTRICT

Total Claims: \$111,765.90

05/19/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
1250	EMPIRE NATURAL GAS CORPO WTOC6-0315419/HORNBY RD	SW4-8320.42	3.08	31774	05/09/2026
1295	Guthrie Leap Testing Services 10890/Coliform Testing	SW4-8330.4	35.00		
Total:			38.08		

TOWN OF CORNING
Abstract of Unaudited Vouchers
EC CONSOLIDATED WATER DISTRICT

Total Claims: \$111,765.90

05/19/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
1223	NYSEG 10010657442/Main Street	SW8-8320.42	1,350.09	31748	04/20/2026
1235	NYSEG 10040560715/11713 Timberline Rd	SW8-8320.42	209.19	31764	05/01/2026
1235	NYSEG 10017951707/2898 Cowan Ave	SW8-8320.42	23.72	31764	05/01/2026
1244	NYSEG 1004-4933-637/LPGA	SW8-8320.42	973.39	31769	05/04/2026
1245	CORNING NATURAL GAS CORP. 0009676-00022051150/FAIRWAY WELL	SW8-8320.42	58.38	31770	05/04/2026
1246	CORNING NATURAL GAS CORP. 0056347-00029022400/352 PUMP	SW8-8320.42	53.51	31771	05/04/2026
1250	EMPIRE NATURAL GAS CORPO WTOC4-0315417/FAIRWAY RD	SW8-8320.42	4.71	31774	05/09/2026
1250	EMPIRE NATURAL GAS CORPO WTOC3-0315416/ST RTE 352 PUMP HOUSE	SW8-8320.42	3.46	31774	05/09/2026
1263	Higher Information Group 568592/Printing Bills	SW8-8340.4	33.87		
1282	SUNBELT RENTALS, INC. Rock Hound Landscape Rake	SW8-8340.4	122.32		
1284	Banfield-Baker Corp 8474/75 Pounds Grass Seed	SW8-8340.4	168.75		
1287	VERIZON WIRELESS 6140751896/Cell Phones	SW8-8340.4	31.24		
1291	T Mobile Tablets	SW8-8340.4	20.60		
1295	Guthrie Leap Testing Services 10890/Coliform Testing	SW8-8330.4	70.00		
1296	GRIDLEY EXCAVATING 1 YD Topsoil	SW8-8340.4	27.78		

Total:

3,151.01

05/18/2026
Kathleen M. Venter

