

TOWN OF SOUTHPORT
Abstract of Unaudited Vouchers
02/11/2025

Total Claims: \$67,885.99

Number 014

#	Claimant	Description	Account #	Amount	Check	Date
GENERAL FUND Book						
751	NYSEG	12/04/24 - 01/03/25/1139 PENNA. AVE. ELECTRIC	A600	854.59	60109	01/16/2025
		12/04/25 - 01/03/25/BROADWAY & 328	A600	520.22		
		Nyseg Total:		1374.81		
752	PETTY CASH RECREATION	10/21/24/DOLLAR GENERAL SR. CENTER SUPPLIES	A600	10.75	60122	02/12/2025
		12/13/24/DOLLAR GENERAL SR. CENTER SUPPLIES	A600	6.00		
		10/23/24/DOLLAR GENERAL SR. CENTER SUPPLIES	A600	21.00		
		12/03/24/DOLLAR GENERAL RECREATION SUPPLIES	A600	10.65		
		12/31/24/DOLLAR GENERAL SR. SUPPLIES	A600	25.25		
		Petty Cash Recreation Total:		73.65		
753	SAYLES & EVANS	60084 KBM/ATTORNEY SERVICES 12/2024	A600	4424.50	60123	02/12/2025
		60056 KBM/OVERPAYMENT - VOUCHER #733	A600	-3178.50		
		Sayles & Evans Total:		1246.00		
754	CO. OF CHEMUNG	01/01 - 12/31/2024/SPOT & SUPER SATRUDAY PROGRAM PER CONTRACT	A600	4302.00	60124	02/12/2025
755	OFFICE OF STATE	12/2025/JUSTICE COURT FUND	A600	3412.00	60111	01/22/2025
756	HARTER SECREST & EMERY,	948950/LEGAL SERVICES 07/01 - 12/31/2024	A600	48534.87	60125	02/12/2025
757	LABELLA ASSOCIATES	239385/1205 PLYMOUTH AVE SITE PLAN ARBOR HOUSING	A600	2900.00	60116	01/23/2025
		241781/1205 PLYMOUTH AVE SIT PLAN ARBOR HOUSING	A600	1479.53		
		Labella Associates Total:		4379.53		
758	ELMIRA WATER BOARD	11/20/24 - 01/15/25/N. END PERSONIUS RD.	A600	37.50	60126	02/12/2025
		11/20/24 - 01/16/25/1139 PENNA. AVE.	A600	68.75		
		11/20/24 - 01/15/25/CHAPEL PARK	A600	56.25		
		11/21/24 - 01/16/25/67 MT. VIEW DR.	A600	162.50		
		Elmira Water Board Total:		325.00		
759	SOUTHPORT BUSINESS ASSOC.	2024/CHRISTMAS LAND SUPPLIES - STRANGE/SMITH GRANT	A600	4190.90	60117	01/27/2025
760	STAND ENERGY CORPORATION	2144923/GAS STORAGE/DELIVERY CHARGES 12/2024 T. HALL	A600	47.23	60120	01/30/2025
GENERAL FUND Book:				67885.99		

TOWN OF SOUTHPORT
Abstract of Unaudited Vouchers
02/11/2025

Total Claims: \$7,050.92**Number 014**

#	Claimant	Description	Account #	Amount	Check	Date
LIGHT FUND Book						
11	NYSEG	12/01 - 12/31/2024/LIGHT DISTRICT #1	SL600	7050.92	294	01/16/2025
LIGHT FUND Book:				7050.92		
Total				7050.92		