TOWN OF SOUTHPORT

Abstract of Unaudited Vouchers

02/11/2025

Total Claims: $90,430.68 **Number 002**

#	Claimant	Description	Account #	Amount	Check	Date
HIGHWAY FUND Book						
12	AMERICAN ROCK SALT	0787469/79.95 TN BULK ICE CONTROL @ $47.90/TN	DA5142.4	3829.61	20987	02/12/2025
		0780721/69.98 TN BULK ICE CONTROL @ $47.90/TN	DA5142.4	3352.03		
		0787832/37.5 TN BULK ICE CONTROL @ $47.90/TN	DA5142.4	1800.38		
		0776773/35.83 TN BULK ICE CONTROL @ $47.90/TN	DA5142.4	1716.26		
		0788192/39.98 TN BULK ICE CONTROL @ $47.90/TN	DA5142.4	1919.43		
		0780721/69.98 TN BULK ICE CONTROL @ $47.90/TN	DA5142.4	3352.03		
		0781229/71.75 TN BULK ICE CONTROL @ $47.90/TN	DA5142.4	3436.83		
		0783315/155.11 TN BULK ICE CONTROL @ $47.90/TN	DA5142.4	7429.77		
		American Rock Salt Company Llc Total:		26836.34		
13	TOWN OF SOUTHPORT	01/09/2025/HARBOR FREIGHT FLOOR JACK (2 @ $379.99 EA.)	DA5130.2	759.98	20988	02/12/2025
		01/09/2025/VALU WELDER COVER	DA5130.4	24.83		
		01/20/2025/CLEVELAND BROTHERS RE-STOCKING FEE	DA5130.4	42.24		
		01/07/2025/TRACTOR SUPPLY COTTER PINS	DA5130.4	5.79		
		Town Of Southport General Fund Total:		832.84		
14	CONWAY BEAM TRUCK GROUP	115209/2002 VOLVO REPLACE STARTER & ELECTRICAL REPAIRS	DA5130.4	1810.93	20989	02/12/2025
		115122/2018 VOLVO MIS-FIRE REPAIR	DA5130.4	1982.29		
		Conway Beam Truck Group Total:		3793.22		
15	CHAMPION FASTENERS INC.	101620/PLOW PINS	DA5130.4	5.60	20990	02/12/2025
16	JOHN'S EQUIP. RENTAL. LLC	75261/CHAIN SAW - CHAIN & FLAT FILE	DA5130.2	524.97	20991	02/12/2025
17	MIRABITO ENERGY PRODUCTS	511259/500 GL DIESEL @ $2.8283 GL	DA5110.4	1416.67	20992	02/12/2025
		13643/400.0 GL CLEAR KEROSENE @ $2.7198 GL	DA5110.4	1089.94		
		218788/1,700 GL DIESEL @ $2.7743 GL	DA5110.4	4724.89		
		213643/600.0 GL DIESEL @ $2.9831 GL	DA5110.4	1792.89		
		Mirabito Energy Products Total:		9024.39		
18	POINT SPRING CO.	T-INV-33838/22 TON AIR ASSIST TRUCK AXLE	DA5130.2	710.00	20993	02/12/2025
19	NORTHERN TOOL & EQUIPMENT	54578365/1 YEAR MEMBERSHIP RENEWAL	DA5130.4	39.99	20994	02/12/2025
20	JACKSON WELDING & GAS	0070057621/POWERMAX TORCH	DA5130.2	2668.06	20995	02/12/2025
		0070057622/MULTIMATIC 220 AC/DC MILLER	DA5130.2	4186.64		

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#	Claimant	Description	Account #	Amount	Check	Date
		0070058078/TORCH SUPPLIES	DA5130.4	165.58		
		Jackson Welding & Gas Products Total:		7020.28		
21	WATSON DIESEL, INC.	25105/24" SPINNER DISK	DA5130.4	189.20	20996	02/12/2025
22	JC SMITH, INC.	1793804/SIGN POST INSTALLER	DA5130.2	3151.60	20997	02/12/2025
23	DRAPER SUPPLY, INC.	01/09/2025/WELDER PLUG	DA5130.4	18.49	20998	02/12/2025
24	GREATER TOMPKINS CO.	7273/02/2025 ACTIVE EMPLOYEE MEDICAL	DA9060.8	13419.43	20985	01/23/2025
		7242/02/2025 RETIREE MEDICAL	DA9060.81	2101.84		
		Greater Tompkins Co. Municipal Total:		15521.27		
25	EASTERN VSP, INC. (NY)	822102419/02/2025 VISION RETIREES	DA9060.81	46.58	20983	01/23/2025
		822102419/02/2025 VISION ACTIVE EMPLOYEES	DA9060.83	105.51		
		Eastern Vsp, Inc. (ny) Total:		152.09		
26	EXCELLUS HEALTH PLAN -	000041903988/02/2025 MEDICAL RETIREES	DA9060.81	5462.20	20984	01/23/2025
		000041897835/02/2025 DENTAL RETIREES	DA9060.81	584.15		
		000041897835/02/2025 DENTAL ACTIVE EMPLOYEES	DA9060.83	688.95		
		Excellus Health Plan - Group Total:		6735.30		
27	CHEMUNG SUPPLY CORP.	034706/SOLID PIPE & SPLIT COUPLER	DA5110.4	319.54	20999	02/12/2025
28	TREE WORX LLC	472/5 TREE REMOVAL	DA5110.4	4500.00	21000	02/12/2025
29	MCCARTHY TIRE SERVICE	35-80768/TRUCK #5 NEW RIM & TIRE PLUS SPARE	DA5130.4	1104.68	21001	02/12/2025
30	ADVANCE AUTO PARTS	6807502782303/WALKER EXHAUST PARK PICKUP	DA5130.4	746.44	21002	02/12/2025
		6807502722821/WALKER TAIL PIPE RETURN	DA5130.4	-164.41		
		6807502916585/TRUCK #7 HUB BEARING, BRAKE CALIPERS	DA5130.4	368.85		
		Advance Auto Parts Total:		950.88		
31	TREE WORX LLC	02/2025/REMOVAL OF 10 TREES	DA5110.4	9000.00	21003	02/12/2025
		HIGHWAY FUND Book:		90430.68		
		Total		90430.68		