

TOWN OF SOUTHPORT
Abstract of Unaudited Vouchers
03/11/2025

Total Claims: \$64,472.49

Number 003

#	Claimant	Description	Account #	Amount	Check	Date
HIGHWAY FUND Book						
32	TOWN OF SOUTHPORT	02/20/2025/TRACTOR SUPPLY PORTABLE HEATER	DA5130.2	329.99	21008	03/12/2025
		02/05/2025/TRACTOR SUPPLY HAND TRUCK	DA5130.4	99.99		
Town Of Southport General Fund Total:				429.98		
33	CONWAY BEAM TRUCK GROUP	CM381442E/CREDIT	DA5130.4	-4196.19	21009	03/12/2025
		381442E/WARRANT WORK TRUCK #5	DA5130.4	4196.19		
		382569E/WEST 03 MOTOR	DA5130.4	447.95		
		382694E/RELAY & ABS MO/CORE	DA5130.4	748.83		
		DEPOSIT				
		CM82569E/CREDIT	DA5130.4	-447.95		
		115324/2003 VOLVO INSPECTION & MAINT.	DA5130.4	965.35		
Conway Beam Truck Group Total:				1714.18		
34	AMERICAN ROCK SALT	0792281/36.05 TN BULK ICE CONTROL @ \$48.01/TN	DA5142.4	1730.76	21010	03/12/2025
		0793249/37.55 TN BULK ICE CONTROL @ \$48.01/TN	DA5142.4	1802.78		
		0792494/37.38 TN BULK ICE CONTROL @ \$48.01/TN	DA5142.4	1794.62		
		0792070/114.61 TN BULK ICE CONTROL @ \$48.01/TN	DA5142.4	5502.42		
		0790834/CREDIT FOR DUPLICATE PYMT OF INV. 0780721	DA5142.4	-3352.03		
		0790834/75.31 TN BULK ICE CONTROL @ \$48.01/TN	DA5142.4	3615.64		
		0791803/36.65 TN BULK ICE CONTROL @ \$48.01/TN	DA5142.4	1759.56		
		0791268/37.25 TN BULK ICE CONTROL @ \$48.01/TN	DA5142.4	1788.37		
American Rock Salt Company Llc Total:				14642.12		
35	MIRABITO ENERGY PRODUCTS	18985/400.0 GL KEROSENE @ \$3.0582/GL	DA5110.4	1225.30	21011	03/12/2025
		218985/600.0 GL DIESEL @ \$3.0652/GL	DA5110.4	1842.15		
		219120/425.0 GL DIESEL @ \$2.9144 GL	DA5110.4	1240.75		
Mirabito Energy Products Total:				4308.20		
36	SUIT-KOTE CORPORATION	IN068317/9.94 TN COLD PATCH @ \$103.56/TN	DA5110.4	1029.39	21012	03/12/2025
37	EXCELLUS HEALTH PLAN -	000042272958/03/2025 DENTAL RETIREEES	DA9060.81	584.15	21004	02/24/2025
		000042278823/03/2025 MEDICAL RETIREEES	DA9060.81	5462.20		
		000042272958/03/2025 DENTAL ACTIVE EMPLOYEES	DA9060.83	501.06		
Excellus Health Plan - Group Total:				6547.41		

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38	EASTERN VSP, INC. (NY)	822304959/03/2025 VISION RETIREES 822304959/03/2025 VISION ACTIVE EMPLOYEES	DA9060.81 DA9060.83	46.58 79.53	21005	02/24/2025
Eastern Vsp, Inc. (ny) Total:				126.11		
39	GREATER TOMPKINS CO.	7355/04/2025 MEDICAL ACTIVE EMPLOYEES 7355/04/2025 MEDICAL RETIREE	DA9060.8 DA9060.81	13419.43 2101.84	21006	02/24/2025
Greater Tompkins Co. Municipal Total:				15521.27		
40	GREATER TOMPKINS CO.	7242/MEDICAL ACTIVE EMPLOYEES 02/2025 7242/MEDICAL RETIREE 02/2025	DA9060.8 DA9060.81	13419.43 2101.84	21007	02/24/2025
Greater Tompkins Co. Municipal Total:				15521.27		
41	DALRYMPLE GRAVEL &	24342/208.37 TN DEICING SAND @\$16.00/TN 24323/32.28 TN DEICING SAND @ \$16.00TN	DA5142.4 DA5142.4	3333.92 516.48	21013	03/12/2025
Dalrymple Gravel & Contracting Total:				3850.40		
42	JOHN'S EQUIP. RENTAL. LLC	75729/FILE HANDLE & HELMET SYSTEM	DA5130.4	99.97	21014	03/12/2025
43	NU-WAY ELMIRA	1170J8044/WINTER WIPER BADES	DA5130.4	76.20	21015	03/12/2025
44	CURREN RV SALES, INC.	63954/INSPECTION & OIL CHANGE FORD RANGER 63967/REPLACE O2 SENSOR FORD RANGER	DA5130.4 DA5130.4	103.85 202.64	21016	03/12/2025
Curren Rv Sales, Inc. Total:				306.49		
45	EASTERN METAL OF ELMIRA,	104889/SPEED LIMIT SIGN	DA5110.4	119.38	21017	03/12/2025
46	CHAMPION FASTENERS INC.	102987/RAIN PANTS & COAT - GREASE COUPLER 102959/SAFETY GLASSES & HARD HAT	DA5130.4 DA5130.4	101.95 59.65	21018	03/12/2025
Champion Fasteners Inc. Total:				161.60		
47	ADVANCE AUTO PARTS	6807506424432/GREASE COUPLER	DA5130.4	18.52	21019	03/12/2025
HIGHWAY FUND Book:				64472.49		
Total				64472.49		