

TOWN OF SOUTHPORT
Abstract of Unaudited Vouchers
01/14/2025

Total Claims: \$393,281.25

Number 001

#	Claimant	Description	Account #	Amount	Check	Date
FIRE DISTRICTS Book						
1	NYS COMPENSATION ALLIANCE	1ST QTR. 2025/WORKERS COMPENSATION	SF1-3410.4	6673.25	723	01/15/2025
2	ELMIRA WATER BOARD	1ST QTR. 2025/FIRELINE QUARTERLY FEE	SF1-3410.4	10800.00	724	01/21/2025
3	BIG FLATS FIRE DISTRICT #2	2025/TAX LEVY PAID IN FULL	SF2-3410.4	16207.00	725	01/14/2025
4	WEBB MILLS FIRE DISTRICT #4	2025/TAX LEVY PAID IN FULL	SF3-3410.4	180001.00	726	01/15/2025
5	PINE CITY FIRE DISTRICT #1	2025/TAX LEVY PAID IN FULL	SF4-3410.4	179600.00	727	01/15/2025
FIRE DISTRICTS Book:				393281.25		
Total				393281.25		