

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

Total Claims: \$51,849.27

Number 013

#	Claimant	Description	Account #	Amount	Check	Date
HIGHWAY FUND Book						
217	TOWN OF SOUTHPORT	12/26/2024/HARBOR FREIGHT - SHOP STOCK	DA600	83.07	20958	01/15/2025
218	AMERICAN ROCK SALT	0776067/71.33 TN BULK ICE CONTROL @ \$47.90/TN	DA600	3416.70	20959	01/15/2025
		0775586/114.14 TN BULK ICE CONTROL @ \$47.90/TN	DA600	5467.31		
		0775154/76.36 TN BULK ICE CONTROL @ \$47.90/TN	DA600	3657.65		
		0771037/215.82 TN BULK ICE CONTROL @ \$47.90/TN	DA600	10337.78		
		0773546/266.72 TN BULK ICE CONTROL @ \$47.90/TN	DA600	12775.88		
		American Rock Salt Company Llc Total:		35655.32		
219	CONWAY BEAM TRUCK GROUP	115105/TRUCK 5 POWER STEERING REPAIR	DA600	720.92	20960	01/15/2025
		381525E/SENSOR	DA600	752.60		
		115049/2003 VOLVO	DA600	2579.22		
		380934E/SEAL & VALVE	DA600	47.60		
		115092/2015 MACK	DA600	884.24		
		CM380751E/RETURN HEATER	DA600	-221.73		
		380751E/HEATER	DA600	221.73		
		Conway Beam Truck Group Total:		4984.58		
220	ADVANCE AUTO PARTS	6807436115198/HYUNDAI LOADER OIL FILTER	DA600	5.85	20961	01/15/2025
		6807434120638/TRUCK #7 OIL FILTER & BULD	DA600	19.55		
		6807434520780/TRUCK #3 TUBING & POLY BRAKE LINE	DA600	30.20		
		6807434448138/TRUCK #7 OIL	DA600	67.18		
		Advance Auto Parts Total:		122.78		
221	BULKHEAD HARDWARE CO.	383617/FASTENERS	DA600	11.12	20962	01/15/2025
		382747/SNAPLOCK	DA600	13.58		
		Bulkhead Hardware Co. Total:		24.70		
222	COOK BROTHERS TRUCK PARTS	2268019/FUEL FILTERS	DA600	135.20	20963	01/15/2025
		2283579/SHOP STOCK	DA600	399.96		
		2280810/STEEL BRACKET, ROUND CONVEX	DA600	42.24		
		2275710/BATTERY DISCONNECT SWITCH	DA600	205.38		
		Cook Brothers Truck Parts Total:		782.78		
223	CHAMPION FASTENERS INC.	101427/ELECTRIC TAPE & PIN SNAPPERS	DA600	32.10	20964	01/15/2025
224	AUTO ZONE	02950111333/SHOP STOCK	DA600	84.86	20965	01/15/2025
		02950110471/TRANSMISSION FLUID	DA600	27.71		
		Auto Zone Total:		112.57		

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225	UDIG-NY	24120738/UDIG SAFE NOTICES	DA600	20.00	20966	01/15/2025
226	BRADCO SUPPLY CO.	244162/HEAVY DUTY SABRE/CARBIDE (6)	DA600	3630.00	20967	01/15/2025
227	MCCARTHY TIRE SERVICE	35-79383/DEERE - TIRE REPAIR	DA600	358.00	20968	01/15/2025
228	MIRABITO ENERGY PRODUCTS	218628/800.2 GL DIESEL @ \$2.7228/GL 218553/900.0 GL DIESEL @ \$2.7458 GL	DA600 DA600	2182.82 2475.76	20969	01/15/2025
		Mirabito Energy Products Total:		4658.58		
229	APPLIED INDUSTRIAL	7031044246/TRUCK #9 BEARING	DA600	295.00	20970	01/15/2025
230	ALLIED SPRING & SUSPENSION	02W5610/TRUCK #15 SET TOE	DA600	295.41	20971	01/15/2025
231	UPSTATE EQUIPMENT	03-257027/FUEL - OIL - AIR FILTERS	DA600	209.88	20972	01/15/2025
232	FERRARIO AUTO TEAM CORP.	70970/BOOSTER ASSEMBLY	DA600	433.64	20973	01/15/2025
233	NAPA AUTO PARTS	135769/FUEL FILTERS	DA600	150.86	20974	01/15/2025
		HIGHWAY FUND Book:		51849.27		
		Total		51849.27		