

Number 001

Page: 2

Total Claims:	\$49,468.29	01/18/2022	Number 001
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Voucher #	Claimant	Account #	Amount	Check	Date
11	WILLIAM ELLS 12/29/2021/travel to Independence Court & return 48 miles	B3620.4	26.88		
30	FLBOA NY0007990-2022/FLBOA Conference 3/14-3/16/2022 - Ells	B3620.4	390.00		
Total:			416.88		

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
20	UTICA GENERAL TRUCK CO., INC. Brake Chambers, hoses, parts, repair	DA5130.4	685.08		
22	BRADLEY SUPPLY Steel for 05 Sterlling	DA5130.4	2,706.91		
23	HESS TIRE SERVICE 2 steel rims replace 2 cracked wheels	DA5130.4	220.00		
23	HESS TIRE SERVICE inspection for bucket truck	DA5130.4	20.00		
24	ALLEGANY COUNTY DPW Tires to landfill	DA5130.4	82.50		
25	MAPLE CITY DODGE 148512/Axle shaft, U Joint	DA5130.4	376.65		
26	NAPA Parts	DA5130.4	263.01		
27	T & R TOWING 02p4290/Heater Blower Motor	DA5130.4	115.86		
32	TINKERTOWN 3V batteries for welding helmet	DA5130.4	12.58		
33	STEPHENS AUTO SUPPLY 75474/Filters for paint mask	DA5130.4	26.64		
40	KYLE HAKES Mac Tools Wheel Sperator	DA5130.4	299.99		
21	MIRABITO ENERGY PRODUCTS 387723/Diesel Fuel NYS OSg pricing \$2.588 12/27/2021	DA5142.4	983.82		
21	MIRABITO ENERGY PRODUCTS 382968/Diesel Fuel NYS OGS pricing \$2.377 12/6/2021	DA5142.4	772.77		
21	MIRABITO ENERGY PRODUCTS 386138/Diesel Fuel NYS OGS pricing \$2.509 12/20/2021	DA5142.4	721.38		
23	HESS TIRE SERVICE Rear drive tires, Winter tread, State Bid	DA5142.4	1,888.00		
23	HESS TIRE SERVICE pickup tires state bid	DA5142.4	958.88		
29	VALLEY PROPANE & FUEL 259932/Gasoline NYS OGS Steuben Price \$2.691 1/6/2022	DA5142.4	638.39		
31	AL BLADES 1041771/Cold Patch	DA5142.4	414.00		
28	JOE MCMAHON Driver license renewal	DA9070.8	164.50		
28	JOE MCMAHON DOT physical for CDL	DA9070.8	90.00		

Town of Almond
Abstract of Unaudited Vouchers
HIGHWAY TOWNWIDE

Total Claims:	\$49,468.29	01/18/2022	Number 001
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Voucher #	Claimant	Account #	Amount	Check	Date
35	JUSTIN BORDEAUX 2022 Clothing Allowance	DA9070.8	550.00		
36	RORY MACCREA 2022 Clothing Allowance	DA9070.8	550.00		
37	JOE MCMAHON 2022 Clothing Allowance	DA9070.8	550.00		
38	WAYNES JEFFERDS 2022 Clothing Allowance	DA9070.8	550.00		
39	JAMIE MANSFIELD 2022 Clothing Allowance	DA9070.8	550.00		
Total:			14,190.96		

Town of Almond
Abstract of Unaudited Vouchers
HIGHWAY OUTSIDE VILLAGE

Total Claims:	\$49,468.29	01/18/2022	Number 001
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Voucher #	Claimant	Account #	Amount	Check	Date
23	HESS TIRE SERVICE Summer steer tires State Bid	DB5110.4	1,566.00		
Total:			1,566.00		