

TOWN OF EATON

11/08/2024
10:50:10

Abstract of Unaudited Vouchers

GENERAL

Total Claims: \$2,726.09

10/28/2024

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
160	MADISON COUNTY TREASURER 12837/PHONES	A1620.4	32.00		
161	CHARTER COMMUNICATIONS 143957601100724/INTERNET	A1620.4	179.98		
162	VILLAGE OF MORRISVILLE 1308/35 CEDAR STREET BAY	A5132.4	45.00		
162	VILLAGE OF MORRISVILLE 1307/35 CEDAR STREET BATH	A5132.4	111.42		
162	VILLAGE OF MORRISVILLE 1306/35 CEDAR STREET	A1620.4	130.12		
162	VILLAGE OF MORRISVILLE 1324/85 CEDAR STREET	A1620.4	103.00		
163	JEFFERSON-LEWIS BOCES 575-25A/PRE EMPLOY SUBSANTC 9/19/2024	A5010.4	90.00		
163	JEFFERSON-LEWIS BOCES 610-25A/DRUG & ALC QRT CHG OCT-DEC	A5010.4	72.75		
164	COSTELLO COONEY & FEARON 267367/GENERAL MATTERS	A1420.4	111.00		
164	COSTELLO COONEY & FEARON 267367/MECS SUB DIVISION	A7110.4	46.25		
165	PAMELA A LOCKE OCTOBER MILEAGE	A1410.4	47.17		
166	BLISS ENVIRONMENTAL SERVICES 63024/HIGHWAY TRASH REMOVAL	A5132.4	85.00		
167	WB MASON CO. INC. 249809674/MLA FOLDERS, PENS	A1620.4	46.64		
168	FIRST NATIONAL BANK OF OMAHA AMAZON/PAPER FOR OFFICE	A1620.4	100.97		
168	FIRST NATIONAL BANK OF OMAHA COURT POSTAGE	A1110.4	10.99		
169	21ST CENTURY MEDIA 2651724/PUBLIC HEARING - TAX CAP	A1410.4	30.02		
170	PENN VIEW EVENTS & MEDIA LLC 138	A1220.4	900.00		
171	NYSEG CUSTOMER ENGINEERING 13607151124/1001-4418-726	A5132.4	248.85		
171	NYSEG CUSTOMER ENGINEERING 12211653953/1001-2987-680	A5132.4	22.00		

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171	NYSEG CUSTOMER ENGINEERING 13607151123/1001-4418-700	A1620.4	229.14		
172	COOLEY'S HOME CENTER, INC. 160898 161336 162402 163884	A5132.4	83.79		

TOWN OF EATON

11/06/2024
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Abstract of Unaudited Vouchers
GENERAL FUND PART TOWN

Total Claims: \$2,128.53

10/28/2024

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
44	COSTELLO COONEY & FEARON 267367/GENERAL MATTERS	B1420.4	1,868.50		
45	DEAN CURTIS BSI MILEAGE/OCTOBER MILEAGE	B3620.4	34.98		
46	LARRY CESARIO OCTOBER MILEAGE	B3620.4	134.00		
47	FIRST NATIONAL BANK OF OMAHA PLANNING AND ZONINGPOSTAGE	B8020.4	28.70		
48	21ST CENTURY MEDIA 2653949/PLANNING	B8020.4	30.79		
48	21ST CENTURY MEDIA 2650279/PLANNING	B8020.4	31.56		

TOWN OF EATON

11/06/2024
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Abstract of Unaudited Vouchers
STREET LIGHTING

Total Claims: \$887.18

10/28/2024

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
11	NYSEG CUSTOMER ENGINEERING 13207247910/1001-2326-343	SL5182.403	284.46		
11	NYSEG CUSTOMER ENGINEERING 13207247911/1001-2326-350	SL5182.402	292.41		
11	NYSEG CUSTOMER ENGINEERING 136070151003/1001-2326-251	SL5182.401	310.31		

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**Abstract of Unaudited Vouchers
HIGHWAY FUND TOWNWIDE**

Total Claims: \$3,428.38

10/28/2024

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
78	TRACEY ROAD EQUIPMENT, INC. X101275040:01/MUDFLAP SUPER VIS HOOD	DA5130.4	92.99		
78	TRACEY ROAD EQUIPMENT, INC. CIRUS/EZ SPREAD CONTROLLER INSPECT	DA5130.4	300.00		
79	BIG 4 TIRE SALES & SERVICE INC 1166250/GOODYEAR WINTERTRAC	DA5130.4	1,453.28		
80	CALLANAN INDUSTRIES INC. 114180/1BD SCRRENINGS DRY	DA5142.4	392.33		
81	WATSON DIESEL INC 24820/16154120 HEEL LIFT CYLINDER	DA5130.4	200.08		
82	PBS BRAKE & SUPPLY CORP 01-163419, 01-163716/BRACK CHAMBER	DA5130.4	551.48		
83	FINGER LAKES CASTLE 909045 IN 144859/THRUST	DA5130.4	190.80		
84	HIAWATHA FASTENERS B668927/EXTRA HVY GR 8 FLAT WASHER	DA5130.4	41.00		
85	AUTO PARTS OF MORRISVILLE 672075 672176 673408/673413 673515	DA5130.4	206.42		

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11/08/2024
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Abstract of Unaudited Vouchers
HIGHWAY FUND PART TOWN

Total Claims: \$29,667.04

10/28/2024

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
33	BROEDEL ENERGY LLC 792397/REG GAS 76.1 GAL @ \$2.62	DB5110.44	199.38		
33	BROEDEL ENERGY LLC 792395/333.3 ULSD @ \$2.925 GAL	DB5110.44	974.90		
33	BROEDEL ENERGY LLC 791630/74.5 ULSD @ \$2.925 GAL	DB5110.44	217.91		
34	GORMAN CONSTRUCTION 1118246/DURAPATCH	DB5110.4	1,738.50		
35	T H KINSELLA INC. 1303317/MASON SAND	DB5110.4	262.25		
36	JC SMITH 1779852/ASPHALT LUTE 36"	DB5110.4	106.84		
37	WHITE EAGLE SAND & STONE LLC 5998 5999 6000/#4 STONE	DB5110.4	4,815.47		
38	SUIT-KOTE CORPORATION IN066811/CHIPPER AND ROLLER RENTAL	DB5110.4	14,765.00		
39	HEIDELBERG MATERIALS NORTHEAST 4548080 4553821 4551652/4548895	DB5110.4	4,109.99		
40	STEEL SALES INC. 247835/15" HDPE PLASTIC CULVERT	DB5110.4	2,476.80		