

TOWN OF EATON

01/14/2025
09:47:21

Abstract of Unaudited Vouchers

GENERAL

Total Claims: \$36,423.69

01/09/2025

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	NEW YORK ASSOC OF LOCAL GOV NYALGRO MEMBERSHIP	A1410.4	50.00		
2	SIMPLE SHRED LLC SHREDDING	A1620.4	50.00		
3	ASSOCIATION OF TOWNS AOT DUES	A1920.4	900.00		
4	WILLIAMSON LAW BOOK COMPANY 204263/WLB TAX SUPPORT CONTRACT	A1330.4	668.50		
4	WILLIAMSON LAW BOOK COMPANY 204263/WLB TOWN CLERK PLUS	A1410.4	668.50		
5	SHELTER POINT LIFE INS CO D268950/EMPLOYEE PREMIUM	A9055.8	598.75		
6	COMP ALLIANCE NYS ASSESSMENT A ANNUAL ASSESMENT	A9040.8	96.00		
7	NYS MWCA GENERAL MUNICIPAL EMPLOYEE	A9040.8	3,696.00		
8	MADISON COUNTY TREASURER 13133/POSTAGE OUTSIDE	A1330.4	1,272.96		
9	NEW YORK STATE & LOCAL RETIREM	A9010.8	26,447.00		
10	POSTMASTER 4 ROLLS @ \$73 PER ROLL/ASSESSOR	A1355.4	292.00		
10	POSTMASTER 3 ROLLS @ \$73 PER ROLL/DOG CONTROL	A3510.4	219.00		
10	POSTMASTER 4 ROLLS @ \$73 PER ROLL/TAX COLLECTOR	A1330.4	292.00		
10	POSTMASTER 4 ROLLS @ \$73 PER ROLL/TOWN CLERK	A1410.4	292.00		
10	POSTMASTER 2 ROLLS @ \$73 PER ROLL/COURT	A1110.4	146.00		
11	CHARTER COMMUNICATIONS 143957601010725/143957601 INTERNET	A1620.4	179.98		
12	TERRY SIGNS & CONSTRUCTION TOWN AND COURT SIGN	A1620.2	555.00		

TOWN OF EATON

01/14/2025

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Abstract of Unaudited Vouchers

GENERAL FUND PART TOWN

Total Claims: \$3,324.00

01/09/2025

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	GENERAL CODE PUBLISHERS GC00128414/ANNUAL MAINTENANCE ON ECODE360	B8030.4	1,195.00		
2	COMP ALLIANCE NYS ASSESSMENT A ANNUAL ASSESSMENT	B9040.8	48.00		
3	NYS MWCA GENERAL MUNICIPAL EMPLOYEES	B9040.8	1,835.00		
4	POSTMASTER 2 ROLLS @ \$73 PER ROLL/PLANNING	B8020.4	146.00		
5	NYSBOC MOHAWK VALLEY CHAPTER DEANS BSI MEMBERSHIP	B3620.4	100.00		

TOWN OF EATON

01/14/2025

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Abstract of Unaudited Vouchers

HIGHWAY FUND TOWNWIDE

Total Claims: \$33,903.99

01/09/2025

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	BROEDEL ENERGY LLC 797460/352.3 ULSD @ \$3.099 GAL	DA5142.44	1,091.78		
1	BROEDEL ENERGY LLC 797110/300.8 ULSD @ \$3.099 GAL	DA5142.44	932.18		
2	GARTH LIDDLE SIDE BOARDS FOR DUMP TRUCK	DA5130.4	138.00		
3	COMP ALLIANCE NYS ASSESSMENT A ANNUAL ASSESSMENT	DA9040.8	335.00		
4	NYS MWCA GENERAL MUNICIPAL EMPLOYEES	DA9040.8	12,842.00		
5	TRACEY ROAD EQUIPMENT, INC. X101282356:01/MOTOR- WINDSHIELD WIPER	DA5130.4	168.99		
5	TRACEY ROAD EQUIPMENT, INC. X101282335:01/SWITCH ACTUATOR	DA5130.4	57.12		
6	BOONDOCKER EQUIPMENT INC 19064/BOSS POWER CABLE	DA5130.4	1,530.92		
7	NEW YORK STATE & LOCAL RETIREM	DA9010.8	16,458.00		
8	FINISH LINE DESIGNS LETTERING FOR NEW TRUCK	DA5130.4	350.00		

TOWN OF EATON

01/14/2025

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Abstract of Unaudited Vouchers

HIGHWAY FUND PART TOWN

Total Claims: \$41,523.88

01/09/2025

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	COMP ALLIANCE NYS ASSESSMENT A ANNUAL ASSESSMENT	DB9040.8	477.88		
2	NYS MWCA GENERAL MUNICIPAL EMPLOYEES	DB9040.8	18,319.00		
3	NEW YORK STATE & LOCAL RETIREM	DB9010.8	22,727.00		