

TOWN OF EATON

01/14/2025
13:38:30

Abstract of Unaudited Vouchers

GENERAL

Total Claims: \$10,372.40

01/08/2025

Number 600

Voucher #	Claimant	Account #	Amount	Check	Date
197	NYSEG CUSTOMER ENGINEERING 11811842947/1001-2987-680	A5132.4	22.00		
197	NYSEG CUSTOMER ENGINEERING 12611694696/1001-4418-726	A5132.4	582.02		
197	NYSEG CUSTOMER ENGINEERING 12611694695/1001-4418-700	A1620.4	411.86		
198	21ST CENTURY MEDIA 2669362/TAX COLLECTION	A1330.4	63.73		
198	21ST CENTURY MEDIA 2671034/LOCAL LAW 1 2025	A1410.4	34.64		
198	21ST CENTURY MEDIA 2671059/RFP FOR HIGHWAY	A5132.4	28.48		
199	WB MASON CO. INC. 251297132/INDEX INSERTS 5 TAB	A1620.4	31.45		
199	WB MASON CO. INC. 251056525/PROTECTOR SHEETS	A1620.4	55.16		
199	WB MASON CO. INC. 250997676/HANGING FOLDERS	A1620.4	73.74		
200	BLISS ENVIRONMENTAL SERVICES 64121/DECEMBER BILL	A5132.4	85.00		
201	PAMELA A LOCKE DECEMBER MILEAGE	A1410.4	47.17		
202	COSTELLO COONEY & FEARON GENERAL MATTERS	A1420.4	74.00		
202	COSTELLO COONEY & FEARON 269794/GENERAL MATTERS	A1420.4	1,905.50		
203	US BANK EQUIPMENT FINANCE 544839368/COPIER	A1620.4	111.07		
204	MORRISVILLE EATON CSD FERRAR FIORENZA/TOWN PARK	A7110.4	258.50		
205	CHARTER COMMUNICATIONS 143957601120724/12/07/2024	A1620.4	179.98		
206	MADISON COUNTY TREASURER 12979/TELEPHONE	A1620.4	32.00		
206	MADISON COUNTY TREASURER 12998/2024 IT EQUIP COMP MAINTENANCE	A1620.4	5,400.00		
207	WILLIAMSON LAW BOOK COMPANY 204606/DOG APPEARANCE TICKETS	A3510.4	114.65		

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208	JC SMITH 1791835 - SIGNS/ALUMINUM BLANK 12X 24 12X36	A3310.2	533.06		
208	JC SMITH 1792161/FLEXGRIP RUBBER PALM	A5132.4	30.60		
209	COOLEY'S HOME CENTER, INC. 168008 168640	A5132.4	14.46		
210	GRAINGER 854351913/NOZZLE AND FIRE HOUSE REAL	A5132.4	283.33		

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Abstract of Unaudited Vouchers
GENERAL FUND PART TOWN

Total Claims: \$837.48

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Number 600

Voucher #	Claimant	Account #	Amount	Check	Date
54	DEAN CURTIS BSI MILEAGE/DECEMBER MILEAGE	B3620.4	39.93		
55	LARRY CESARIO CODES MILEAGE/DECEMBER MILEAGE	B3620.4	73.03		
56	FIRST NATIONAL BANK OF OMAHA 12/6/2024/CERTIFIED TO MIKE SMITH	B3620.4	9.96		
56	FIRST NATIONAL BANK OF OMAHA 12/06/2024/PLANNING MAILING	B8020.4	2.31		
57	COSTELLO COONEY & FEARON GENERAL MATTERS	B1420.4	656.75		
57	COSTELLO COONEY & FEARON 269794/GENERAL MATTERS	B1420.4	55.50		

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Abstract of Unaudited Vouchers

STREET LIGHTING

Total Claims: \$632.29

01/08/2025

Number 600

Voucher #	Claimant	Account #	Amount	Check	Date
13	NYSEG CUSTOMER ENGINEERING 13107306871/1001-2326-251	SL5182.401	320.45		
13	NYSEG CUSTOMER ENGINEERING 13107306873/1001-2326-350	SL5182.402	160.85		
13	NYSEG CUSTOMER ENGINEERING 13107306872/1001-2326-343	SL5182.403	150.99		

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**Abstract of Unaudited Vouchers
HIGHWAY FUND TOWNWIDE**

Total Claims: \$11,133.52

01/08/2025

Number 600

Voucher #	Claimant	Account #	Amount	Check	Date
97	BROEDEL ENERGY LLC 795737/222.3 ULSD @ \$3.128 GAL	DA5142.44	695.35		
97	BROEDEL ENERGY LLC 796846/322.4 ULSD @ \$3.128 GAL	DA5142.44	1,008.47		
97	BROEDEL ENERGY LLC 796292/162.2 REG GAS @ \$2.44 GAL	DA5142.44	395.77		
97	BROEDEL ENERGY LLC 796290/276.0 ULSD @ \$3.128 GAL	DA5142.44	863.33		
97	BROEDEL ENERGY LLC 795188/335.0 ULSD @ \$3.128 GAL	DA5142.44	1,047.88		
97	BROEDEL ENERGY LLC 794971/511.3 ULSD @ \$3.128 GAL	DA5142.44	1,599.35		
98	INTERSTATE BILLING SERVICE, IN 105190471	DA5130.4	226.69		
98	INTERSTATE BILLING SERVICE, IN 105190849/ELB FORG	DA5130.4	27.64		
99	AUTO PARTS OF MORRISVILLE 675718 675960 676310/676314 677100 677107	DA5130.4	124.48		
100	SYDENSTRICKER NOBBE PARTNERS 11000939/JOHN DEERE 5425	DA5130.4	1,900.15		
101	TRACEY ROAD EQUIPMENT, INC. X101281431:01/COVER PUMP	DA5130.4	54.99		
102	FREY HEAVY DUTY 3242807	DA5130.4	218.76		
103	CLINTON TRACTOR & IMPLEMENT CO IE70090/FILTER	DA5130.4	104.26		
104	WHITESBORO SPRING SERVICE INC. 24325005/GEAR CASE	DA5130.4	1,392.39		
104	WHITESBORO SPRING SERVICE INC. 243300008/CONTROLLER	DA5130.4	338.05		
105	ALTA CONSTRUCTION EQUIP NY LLC P11/29786	DA5130.4	1,061.96		
106	COSTELLO COONEY & FEARON 269794/GENERAL MATTERS	DA1420.4	74.00		

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Abstract of Unaudited Vouchers
HIGHWAY FUND PART TOWN

Total Claims: \$74.00

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Number 600

Voucher #	Claimant	Account #	Amount	Check	Date
42	COSTELLO COONEY & FEARON 269794/GENERAL MATTERS	DB1420.4	74.00		