

**TOWN OF EATON**

02/11/2025  
14:19:25

**Abstract of Unaudited Vouchers**

**GENERAL**

Total Claims: \$8,854.11

02/05/2025

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
13	DEAN CURTIS MILEAGE	A1410.4	182.56		
14	PAMELA A LOCKE MILEAGE	A1410.4	73.92		
15	BLISS ENVIRONMENTAL SERVICES 64679	A5132.4	85.00		
16	STACEY SCHEFFLER BOOTS	A5132.4	189.98		
17	VILLAGE OF MORRISVILLE 1307/35 CEDAR STREET BATH	A5132.4	119.50		
17	VILLAGE OF MORRISVILLE 1308/35 CEDAR STREET BAY	A5132.4	62.29		
17	VILLAGE OF MORRISVILLE 1306/35 CEDAR STREET	A1620.4	109.05		
17	VILLAGE OF MORRISVILLE 1324/85 CEDAR STREET	A1620.4	103.00		
18	MADISON COUNTY TREASURER 13042/TELEPHONE	A1620.4	32.00		
19	US BANK EQUIPMENT FINANCE 547026583/COPIER	A1620.4	308.23		
20	NYSAMCC 2025 DUES	A1110.4	60.00		
21	APHNYS DUES DUES FOR SUSAN GREENHAGEN	A7510.4	45.00		
22	JEFFERSON-LEWIS BOCES 825-25A/DRUG & ALCOHOL ADMIN CHARGES	A5010.4	72.75		
23	WB MASON CO. INC. 251870696/PADS FOR DATE STAMPS	A1620.4	23.58		
23	WB MASON CO. INC. 251724067/TAPE, HIGHLAND 3/4 : X 1000	A1620.4	21.48		
24	FIRST NATIONAL BANK OF OMAHA AMAZON PAPER/PAPER FOR OFFICE 7 X \$41.99	A1620.4	293.93		
25	VALLEY SPRING WATER MONTHLY RENTAL 1 X \$10/8 GAL X \$6.50 GAL = \$52.00	A1620.4	62.00		
26	S&W SERVICES INC. 0382997/SWIVEL HOSE LABOR TRAVEL	A5132.4	659.68		

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02/11/2025  
14:19:26

**Abstract of Unaudited Vouchers**

**GENERAL**

Total Claims: \$8,854.11

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Voucher #	Claimant	Account #	Amount	Check	Date
	MILEA				
27	BOB'S GARAGE DOORS LLC 6439/5 OVER HEAD DOOR, ROLLER, LUBE	A5132.4	385.00		
28	COOLEY'S HOME CENTER, INC. 170169 170348 171134 171149/171428 171668 171022	A5132.4	113.15		
29	NYSEG CUSTOMER ENGINEERING 13607241341/1001-4418-726	A5132.4	3,248.27		
29	NYSEG CUSTOMER ENGINEERING 12911676487/1001-2987-680	A5132.4	22.00		
29	NYSEG CUSTOMER ENGINEERING 13607241340/1001-4418-700	A1620.4	932.99		
30	ASSURED PARTNERS N.E. 6409/ENDORSEMENT TO COMMERCIAL AUTO	A1910.4	334.00		
30	ASSURED PARTNERS N.E. 6410/ENDORSEMENT FOR EQUIP FLOATER	A1910.4	966.00		
31	COSTELLO COONEY & FEARON 270580/GENERAL MATTERS	A1420.4	348.75		

**TOWN OF EATON**

02/11/2025  
14:19:33

**Abstract of Unaudited Vouchers**  
**GENERAL FUND PART TOWN**

Total Claims: \$983.23

02/05/2025

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
6	LARRY CESARIO MILEAGE	B3620.4	36.40		
7	COOLEY'S HOME CENTER, INC. 2501-171550/SCREWS AND WASHERS FOR SIGNS	B3620.4	6.29		
8	FIRST NATIONAL BANK OF OMAHA POSTAGE FOR KAREN/01/02/2025	B8020.4	15.75		
8	FIRST NATIONAL BANK OF OMAHA POSTAGE FOR KAREN/1/6/2025	B8020.4	2.04		
8	FIRST NATIONAL BANK OF OMAHA POSTAGE FOR KAREN/1/13/2025	B8020.4	15.49		
9	21ST CENTURY MEDIA 2682997/PLANNING	B8020.4	28.48		
9	21ST CENTURY MEDIA 2678115/ZONING	B8020.4	35.03		
10	COSTELLO COONEY & FEARON 270580/GENERAL MATTERS	B1420.4	843.75		

**TOWN OF EATON**

02/11/2025  
14:19:44

**Abstract of Unaudited Vouchers  
HIGHWAY FUND TOWNWIDE**

Total Claims: \$30,477.10

02/05/2025

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
9	BROEDEL ENERGY LLC 799968/235.1 ULSD @ \$2.626 GAL	DA5142.44	617.37		
9	BROEDEL ENERGY LLC 798753/REG GAS 152.4 GAL @ \$2.70 GAL	DA5142.44	411.48		
9	BROEDEL ENERGY LLC 797819/676.0 ULSD @ \$2.626 GAL	DA5142.44	1,775.18		
9	BROEDEL ENERGY LLC 11009925/278.8 ULSD @ \$2.626 GAL	DA5142.44	732.13		
9	BROEDEL ENERGY LLC 799408/470.0 ULSD @ \$2.626 GAL	DA5142.44	1,234.22		
9	BROEDEL ENERGY LLC 798401/342.6 ULSD @ \$2.626 GAL	DA5142.44	899.67		
9	BROEDEL ENERGY LLC 799409/68.6 REG GAS @ \$2.63 GAL	DA5142.44	180.42		
9	BROEDEL ENERGY LLC 799660/598.2 ULSD @ \$2.626 GAL	DA5142.44	1,570.87		
10	CLINTON COLLISION 30588/WINCHED LOADED PLOW TRUCK	DA5130.4	812.50		
11	INTERSTATE BILLING SERVICE, IN 0103193900/NIGHT VISION CAMERA AND SUPPLS	DA5130.4	687.28		
11	INTERSTATE BILLING SERVICE, IN 0105194185/LIGHT STROBE SLIP HOOK	DA5130.4	75.52		
11	INTERSTATE BILLING SERVICE, IN 0103193598/LED, 6 IN FLASH	DA5130.4	555.33		
11	INTERSTATE BILLING SERVICE, IN 0103194344/LIGHT FLOOD 12-48 VDC	DA5130.4	127.66		
11	INTERSTATE BILLING SERVICE, IN 0105194644/ARM PULL TARP 90X14	DA5130.4	84.10		
11	INTERSTATE BILLING SERVICE, IN 0105194643/3/8 G70 SLIP HOOK	DA5130.4	10.88		
12	AUTO PARTS OF MORRISVILLE 677720 677872 678503 678578/678652 678744	DA5130.4	662.34		
13	WHITESBORO SPRING SERVICE INC. 22501300009/TIE ROD, BALL JOINT AXLE SHAFT	DA5130.4	1,308.50		
14	TRACEY ROAD EQUIPMENT, INC. M107000555/EZ SPREADER CONTROL	DA5130.4	3,934.00		

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**HIGHWAY FUND TOWNWIDE**

Total Claims: \$30,477.10

02/05/2025

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
14	TRACEY ROAD EQUIPMENT, INC. X101282840:01/12 V STARTING BATTERY GRP31 X3	DA5130.4	377.10		
14	TRACEY ROAD EQUIPMENT, INC. X107037543:01/BOLT BATTERY HOLD DOWN	DA5130.4	8.72		
14	TRACEY ROAD EQUIPMENT, INC. CIRUS/EZ SPREAD CONTROLLER	DA5130.4	275.00		
15	ECHELON SUPPLY & SERVICE A366356/1671500-1212 X 12	DA5130.4	189.84		
16	NORTHERN SUPPLY 131132/RE EVEREST KIT AND WING SHOE	DA5142.4	4,315.00		
16	NORTHERN SUPPLY 132888/FRAME SHOE WITH CARBIDE	DA5142.4	700.00		
17	JESSE'S TIRE REPAIR 549655/TIRES, BALANCE, LABOR RIMS	DA5130.4	2,426.00		
18	AMERICAN ROCK SALT COMPANY LLC 0785046/BULK ICE CONTROL SALT	DA5142.4	2,575.16		
18	AMERICAN ROCK SALT COMPANY LLC 0784473/BULK ICE CONTROL SALT	DA5142.4	2,573.16		
19	POLSINELLO FUELS INC. 233864/GULF HARMONY	DA5142.4	581.30		
20	LAWSON PRODUCTS 9312138293 9312149733/9312153420	DA5130.4	776.37		

**TOWN OF EATON**

02/11/2025

14:19:52

**Abstract of Unaudited Vouchers**

**STREET LIGHTING**

Total Claims: \$572.34

02/05/2025

Number 002

<b>Voucher #</b>	<b>Claimant</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>	<b>Date</b>
2	NYSEG CUSTOMER ENGINEERING 13707216288/1001-2326-343	SL5182.403	117.81		
2	NYSEG CUSTOMER ENGINEERING 11511940962/1001-2326-251	SL5182.401	320.24		
2	NYSEG CUSTOMER ENGINEERING 13707216289/1001-2326-350	SL5182.402	134.29		