

04/07/2025  
11:50:22

**TOWN OF EATON**

**Abstract of Unaudited Vouchers**

**GENERAL**

Total Claims: \$6,062.06

03/17/2025

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
49	SIMPLE SHRED LLC 2869/3/13/2015 PICK UP	A1620.4	50.00		
50	CHARTER COMMUNICATIONS 143957601030725/INTERNET	A1620.4	179.98		
51	MADISON COUNTY TREASURER 13365/ENVELOPES WINDOW & PLAIN	A1620.4	186.06		
52	COSTELLO COONEY & FEARON 271587/DEED FOR PARK	A7110.4	326.50		
52	COSTELLO COONEY & FEARON 271587/GENERAL MATTERS	A1420.4	1,828.25		
53	DEAN CURTIS CLERK MILEAGE/MARCH MILEAGE	A1410.4	110.88		
54	BLISS ENVIRONMENTAL SERVICES 65731/3 YD RENTAL FOR HIGHWAY	A5132.4	85.00		
55	US BANK EQUIPMENT FINANCE 551345671/COPIER	A1620.4	162.95		
56	MORRISVILLE EATON CSD REAL ESTATE FEES FROM 3/6/2025	A7110.4	94.00		
57	FIRST NATIONAL BANK OF OMAHA AMAZON ORDER FOR STAFF MAIL/DESJTIO DRAWER ORGANIZER	A1620.4	64.16		
57	FIRST NATIONAL BANK OF OMAHA LATE PAYMENT	A1620.4	11.87		
58	NYSEG CUSTOMER ENGINEERING 13607300674/1001-4418-700	A1620.4	769.21		
58	NYSEG CUSTOMER ENGINEERING 13007425234/1001-2987-680	A5132.4	22.00		
58	NYSEG CUSTOMER ENGINEERING 13607300675/1001-4418-726	A5132.4	1,715.80		
59	COOLEY'S HOME CENTER, INC. 2504-475589	A5132.4	17.12		
60	ASSOCIATION OF TOWNS MAY TRAINING/2025 HIGHWAY SCHOOL	A5010.4	125.00		
61	WHITES FARM SUPPLY CA94187/KW KM POWER	A5132.2	287.99		
62	WB MASON CO. INC. 253185500/PAPER PLATES FOR OFFICE	A1620.4	25.29		

**TOWN OF EATON**

04/07/2025  
11:50:31

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

Total Claims: \$2,581.41

03/17/2025

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
15	COSTELLO COONEY & FEARON 271587/GENERAL MATTERS	B1420.4	2,328.75		
16	FIRST NATIONAL BANK OF OMAHA CODES CERTIFIED MAILINGS/3/4/2025	B3620.4	19.36		
16	FIRST NATIONAL BANK OF OMAHA CODES CERTIFIED MAIL/3/21/2025	B3620.4	9.68		
16	FIRST NATIONAL BANK OF OMAHA CODES CERTIFIED MAIL/3/25/2025	B3620.4	9.96		
17	DEAN CURTIS BSI MILEAGE/MILEAGE FOR BSI MARCH 2025	B3620.4	68.11		
18	LARRY CESARIO CODES MILEAGE/MILEAGE FOR MARCH 2025	B3620.4	84.35		
19	21ST CENTURY MEDIA 2700829/PLANNING	B8020.4	26.56		
19	21ST CENTURY MEDIA 2700562/LOCAL LAW 2-2025	B8020.4	34.64		

**TOWN OF EATON**

04/05/2025

10:58:01

**Abstract of Unaudited Vouchers**

**STREET LIGHTING**

Total Claims: \$515.06

03/17/2025

Number 004

<b>Voucher #</b>	<b>Claimant</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>	<b>Date</b>
4	NYSEG CUSTOMER ENGINEERING 13007426744/1001-2326-350	SL5182.402	141.36		
4	NYSEG CUSTOMER ENGINEERING 13007426743/1001-2326-343	SL5182.403	126.70		
4	NYSEG CUSTOMER ENGINEERING 12611856193/1001-2326-251	SL5182.401	247.00		

**TOWN OF EATON**

04/05/2025

11:02:49

**Abstract of Unaudited Vouchers  
HIGHWAY FUND TOWNWIDE**

Total Claims: \$7,479.93

03/17/2025

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
34	BROEDEL ENERGY LLC 803353/174.0 REG GAS @ \$2.39 GAL	DA5142.44	415.86		
34	BROEDEL ENERGY LLC 802950/227.6 ULSD @ \$2.626 GAL	DA5142.44	597.68		
34	BROEDEL ENERGY LLC 803772/270.3 ULSD @ \$2.626 GAL	DA5142.44	709.81		
35	AUTO PARTS OF MORRISVILLE 681628 682373 682445	DA5130.4	175.04		
36	YORKVILLE BATTERY 338096/65CP 850 CCA BATTERY	DA5130.4	260.00		
37	PARRY'S 10002705/PAINT FOR TRUCKS 2 @ 79.99	DA5130.4	159.98		
38	TRACEY ROAD EQUIPMENT, INC. R101059613:01	DA5130.4	2,614.55		
39	ROY'S GARAGE NYS INSPECTION/1GCPDBEK2RZ210245	DA5130.4	10.00		
40	HIAWATHA FASTENERS B6761159	DA5130.4	888.62		
41	BOONDOCKER EQUIPMENT INC 20019/WIRING	DA5130.4	1,246.85		
42	BEAM MACK SALES & SERVICE 521243S/FITTIN CONTROL	DA5130.4	10.24		
43	FINGER LAKES CASTLE 159813/THRUST AND BRAKE CLEAN	DA5130.4	292.80		
44	CLINTON TRACTOR & IMPLEMENT CO IE74333/GAS STRUT	DA5130.4	98.50		

**TOWN OF EATON**

04/05/2025  
10:58:17

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

Total Claims: \$3,426.83

03/17/2025

Number 004

<b>Voucher #</b>	<b>Claimant</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>	<b>Date</b>
4	MARC PACKARD REMOVAL OF BEAVERS/HATCH LAKE RD	DB5110.4	480.00		
5	GORMAN CONSTRUCTION 1119013/DURAPATCH	DB5110.4	1,961.68		
6	JC SMITH 1803680 1805203 1805334	DB5110.4	985.15		