TOWN OF EATON

03/11/2025
09:40:49

Abstract of Unaudited Vouchers

GENERAL

Total Claims: $7,919.57 02/26/2025 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
32	CHARTER COMMUNICATIONS 143957601020725/1439570601 INTERNET	A1620.4	179.98		
33	US BANK EQUIPMENT FINANCE 549227619/COPIER	A1620.4	331.62		
34	PAMELA A LOCKE FEBRUARY MILEAGE	A1410.4	86.24		
35	DEAN CURTIS FEBRUARY MILEAGE FOR CLERK	A1410.4	110.88		
36	NYS TOWN CLERK ASSOCIATION NYSTCA CONFERENCE REG/2025 CONFERENCE	A1410.4	254.00		
37	CIVICPLUS 327579/YEARLY WEBSITE	A1220.4	2,400.00		
38	BLISS ENVIRONMENTAL SERVICES 65185/HIGHWAY DUMPSTER	A5132.4	85.00		
39	VALLEY SPRING WATER 32156/2 - 5 GAL PLUS MONTHLY RENTAL	A1620.4	26.50		
40	VONDAUBER BOOT REIMBURSEMENT	A5132.4	250.00		
41	ROBERT L TACKABURY CPA PLLC 663/1099 TAX PREP	A1220.4	100.00		
42	FIRST NATIONAL BANK OF OMAHA 112-8141479-9566615/TONER FOR COURT - AMAZON	A1110.4	128.36		
42	FIRST NATIONAL BANK OF OMAHA FILING DOS FOR LOCAL LAW 1-25/USPS POSTAGE	A1410.4	10.99		
42	FIRST NATIONAL BANK OF OMAHA GO DADDY/DOMAIN RENEWAL	A1620.4	22.17		
43	MORRISVILLE EATON CSD JANUARY 2025/REAL ESTATE FEES FOR PARK	A7110.4	423.00		
44	NYSEG CUSTOMER ENGINEERING 13407326366/1001-2987-680	A5132.4	22.00		
44	NYSEG CUSTOMER ENGINEERING 11412027883/1001-4418-700	A1620.4	337.24		
44	NYSEG CUSTOMER ENGINEERING 11412027884/1001-4418-726	A5132.4	1,449.12		

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Abstract of Unaudited Vouchers

GENERAL

Total Claims: $7,919.57 02/26/2025 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
45	MORRISVILLE EATON CSD RES 16-2024/PAYMENT FOR PROPERTY PARK	A7110.4	1.00	3861	02/28/2025
46	21ST CENTURY MEDIA 2691118/WEIGHT LIMITS FOR HIGHWAY	A5132.4	18.47		
47	BRUCE WARD ARCHITECT, AIA 1/QUOTE FOR NEW ADDITION	A1620.4	785.00		
48	COCHRAN ADVISORS 1456/VISION PLAN TOE	A1220.4	898.00		

TOWN OF EATON

03/07/2025
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Abstract of Unaudited Vouchers

GENERAL FUND PART TOWN

Total Claims: $389.27 02/26/2025 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
11	DEAN CURTIS BSI MILEAGE FOR JAN & FEB/MILEAGE	B3620.4	45.92		
11	DEAN CURTIS PLANNING AND ZONING TRAINING/36TH PLANNING SYMPOSIUM	B8020.4	85.00		
12	LARRY CESARIO MILEAGE FOR CODES/MILEAGE FOR FEBRUARY	B3620.4	54.60		
12	LARRY CESARIO NY0075244-2025/NYSBOC TRAINING	B3620.4	100.00		
12	LARRY CESARIO REIMBURSEMENT FOR FIRE DISTRI/MAPS FOR TOE	B3620.4	5.00		
12	LARRY CESARIO NATIONAL ELECTRIC CODE TRAINIG/TRAINING	B3620.4	35.00		
13	FIRST NATIONAL BANK OF OMAHA POSTAGE FOR KAREN/USPS FOR PLANNING AND ZONING	B8020.4	12.95		
14	21ST CENTURY MEDIA 2691693/PLANNING	B8020.4	33.10		
14	21ST CENTURY MEDIA 2691121/TRAINING FOR PLANNING & ZONING	B8020.4	17.70		

TOWN OF EATON

03/06/2025
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Abstract of Unaudited Vouchers

STREET LIGHTING

Total Claims: $655.63 02/26/2025 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
3	NYSEG CUSTOMER ENGINEERING 13307358488/1001-2326-251	SL5182.401	319.57		
3	NYSEG CUSTOMER ENGINEERING 13707244717/1001-2326-350	SL5182.402	136.16		
3	NYSEG CUSTOMER ENGINEERING 13707244716/1001-2326-343	SL5182.403	199.90		

TOWN OF EATON

03/11/2025
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Abstract of Unaudited Vouchers

HIGHWAY FUND TOWNWIDE

Total Claims: $15,591.85 | 02/26/2025 | Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
21	BROEDEL ENERGY LLC 801613/293.3 ULSD @ $2.626 GAL	DA5142.44	770.21		
21	BROEDEL ENERGY LLC 801938/131.6 ULSD @ $2.66 GAL	DA5142.44	345.58		
21	BROEDEL ENERGY LLC 11028254/124.0 ULSD @ $2.626 GAL	DA5142.44	325.62		
21	BROEDEL ENERGY LLC 801311/116.5 REG GAS @ $2.60 GAL	DA5142.44	302.90		
21	BROEDEL ENERGY LLC 801310/661.8 ULSD @ $2.626 GAL	DA5142.44	1,737.89		
21	BROEDEL ENERGY LLC 802455/342.6 ULSD @ $2.626 GAL	DA5142.44	899.67		
21	BROEDEL ENERGY LLC 800697/284.8 ULSD @ $2.626	DA5142.44	747.88		
21	BROEDEL ENERGY LLC 800276/385.1 ULSD @ $2.626 GAL	DA5142.44	1,011.27		
22	BEAM MACK SALES & SERVICE 520910S/OIL & FUEL FILTERS	DA5130.4	283.16		
23	AMERICAN ROCK SALT COMPANY LLC 793530/BULK ICE CONTROL SALT	DA5142.4	2,662.92		
23	AMERICAN ROCK SALT COMPANY LLC 0793786/BULK ICE CONTROL SALT	DA5142.4	2,635.00		
24	POLSINELLO FUELS INC. 241407/DIESEL EXHAUST FLUID	DA5142.4	589.61		
24	POLSINELLO FUELS INC. 238899/SHELL T2 HD	DA5142.4	640.70		
25	TRACEY ROAD EQUIPMENT, INC. X101287186:01 X101287285:01/X107038517:01 X107038842:01	DA5130.4	666.93		
26	AUTO PARTS OF MORRISVILLE 680504 680720/AUTO PARTS	DA5130.4	135.34		
27	INTERSTATE BILLING SERVICE, IN 0103196719/2" MINI HIGH PW SPOT LED WORK	DA5130.4	80.30		
28	ROYS GARAGE 1742/HVY DTY STATE INSPECTIONS X 5	DA5130.4	100.00		
29	FINGER LAKES CASTLE 28843/THRUST AND BRAKE CLEAN	DA5130.4	292.80		

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Abstract of Unaudited Vouchers

HIGHWAY FUND TOWNWIDE

Total Claims: $15,591.85 02/26/2025 Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
30	JACKSON WELDING 70063066/TIP CUTTING ACTYLENE	DA5130.4	74.60		
31	CENTRAL PETROLEUM COMPANY 533802/60 CRTG CEN CO SYNTH PRESS LUB	DA5130.4	435.60		
32	WATSON DIESEL INC 25223/PARTS 218	DA5130.4	614.67		
32	WATSON DIESEL INC 25237/PARTS 2	DA5130.4	192.40		
33	STEEL SALES INC. 250398/12 667X PIN & COTTER STEEL	DA5130.4	46.80		