# TOWN OF EATON

08/08/2025
11:20:07

## Abstract of Unaudited Vouchers

### GENERAL

Total Claims: $10,564.91 08/01/2025 Number 008

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 101 | DEAN CURTIS<br>JULY 2025 MILEAGE | A1410.4 | 73.92 | | |
| 102 | BLISS ENVIRONMENTAL SERVICES<br>67912/HIGHWAY DUMPSTER | A5132.4 | 85.00 | | |
| 103 | US BANK EQUIPMENT FINANCE<br>560749756/COPIER | A1620.4 | 341.15 | | |
| 104 | SIMPLE SHRED LLC<br>3027 | A1620.4 | 50.00 | | |
| 105 | WB MASON CO. INC.<br>255517324/LABELS, TAPE, GARBAGE LINERS | A1620.4 | 172.75 | | |
| 106 | CHARTER COMMUNICATIONS<br>143957601070725/INTERNET | A1620.4 | 180.00 | | |
| 107 | VILLAGE OF MORRISVILLE<br>001307/35 CEDAR STREET BATH | A5132.4 | 117.72 | | |
| 107 | VILLAGE OF MORRISVILLE<br>001306/35 CEDAR STREET | A1620.4 | 112.08 | | |
| 107 | VILLAGE OF MORRISVILLE<br>001308/35 CEDAR STREET BAY | A5132.4 | 50.23 | | |
| 107 | VILLAGE OF MORRISVILLE<br>001324/85 CEDAR STREET | A1620.4 | 105.00 | | |
| 108 | FIRST NATIONAL BANK OF OMAHA<br>LOCAL LAW #3 - USPS MAILING/RESIDENT REQUIREMENTS | A1410.4 | 9.96 | | |
| 108 | FIRST NATIONAL BANK OF OMAHA<br>AMAZON -/PAPER FOR OFFICE | A1620.4 | 170.20 | | |
| 109 | NYSEG CUSTOMER ENGINEERING<br>13007554617/1001-2987-680 | A5132.4 | 22.00 | | |
| 109 | NYSEG CUSTOMER ENGINEERING<br>13207536848/1001-4418-700 | A1620.4 | 517.14 | | |
| 109 | NYSEG CUSTOMER ENGINEERING<br>12412117144/1001-4418-726 | A5132.4 | 704.44 | | |
| 110 | JEFFERSON-LEWIS BOCES<br>036-26A ANNUAL CHARGES/7/1/25 -6/30/26 | A5010.4 | 450.00 | | |
| 110 | JEFFERSON-LEWIS BOCES<br>137-26A QUARTERLY CHARGES/7/1/25 - 9/30/25 BASED ON 5 EM | A5010.4 | 75.75 | | |
| 111 | COSTELLO COONEY & FEARON<br>274780/GENERAL MATTERS | A1420.4 | 5,051.24 | | |

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**GENERAL**

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| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 111 | COSTELLO COONEY & FEARON<br>275427/GENERAL MATTERS | A1420.4 | 1,575.01 | | |
| 112 | POSTMASTER<br>4 ROLLS @ $76 PER ROLL/ASSESSOR | A1355.4 | 304.00 | | |
| 112 | POSTMASTER<br>3 ROLLS @ $76.00 A ROLL/DOG CONTROL | A3510.4 | 228.00 | | |
| 112 | POSTMASTER<br>2 ROLLS @ $76 PER ROLL/COURT | A1110.4 | 152.00 | | |
| 113 | 21ST CENTURY MEDIA<br>2741089 | A1410.4 | 17.32 | | |

## TOWN OF EATON

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# Abstract of Unaudited Vouchers

## GENERAL FUND PART TOWN

Total Claims: $1,772.00 08/01/2025 Number 008

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 30 | LARRY CESARIO<br>JULY 2025 MILEAGE | B3620.4 | 127.75 | | |
| 31 | COSTELLO COONEY & FEARON<br>274780/GENERAL MATTERS | B1420.4 | 1,203.76 | | |
| 31 | COSTELLO COONEY & FEARON<br>275427/GENERAL MATTERS | B1420.4 | 101.25 | | |
| 32 | POSTMASTER<br>3 ROLLS @ $76.00 PER ROLL/PLANNING ZONING | B8020.4 | 228.00 | | |
| 33 | 21ST CENTURY MEDIA<br>2742028/ZONING | B8020.4 | 20.40 | | |
| 33 | 21ST CENTURY MEDIA<br>2740459/PLANNING | B8020.4 | 45.42 | | |
| 33 | 21ST CENTURY MEDIA<br>2738504/ZONING | B8020.4 | 45.42 | | |

# TOWN OF EATON

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## Abstract of Unaudited Vouchers

### CAPITAL MACHINERY

Total Claims: $1,600.00 08/01/2025 Number 008

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 3 | JASON'S LANDSCAPING LLC<br>2/JUNE LAWN MOWING OF PARK | H7110.4 | 800.00 | | |
| 3 | JASON'S LANDSCAPING LLC<br>3/JULY MOWING OF TOWN PARK | H7110.4 | 800.00 | | |

**TOWN OF EATON**

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# Abstract of Unaudited Vouchers

**STREET LIGHTING**

Total Claims: $621.82 08/01/2025 Number 008

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 8 | NYSEG CUSTOMER ENGINEERING<br>12212159186/1001-2326-251 | SL5182.401 | 347.21 | | |
| 8 | NYSEG CUSTOMER ENGINEERING<br>12712045327/1001-2326-350 | SL5182.402 | 148.22 | | |
| 8 | NYSEG CUSTOMER ENGINEERING<br>12712045326/1001-2326-343 | SL5182.403 | 126.39 | | |

# TOWN OF EATON

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## Abstract of Unaudited Vouchers

### HIGHWAY FUND TOWNWIDE

Total Claims: $1,849.94 08/01/2025 Number 008

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 60 | OMNI SERVICES INC.<br>3306930/1 1/4 KING NIPPLE | DA5130.4 | 15.10 | | |
| 61 | AUTO PARTS OF MORRISVILLE<br>690554 690810 | DA5130.4 | 210.80 | | |
| 62 | ECHELON SUPPLY & SERVICE<br>1074930 | DA5130.4 | 218.66 | | |
| 63 | SYDENSTRICKER NOBBE PARTNERS<br>11273191 | DA5130.4 | 1,405.38 | | |

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## Abstract of Unaudited Vouchers

### HIGHWAY FUND PART TOWN

Total Claims: $141,351.30 | 08/01/2025 | Number 008

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 25 | BROEDEL ENERGY LLC<br>808189/563.1 GAL ULSD @ $2.337 | DB5110.44 | 1,315.96 | | |
| 25 | BROEDEL ENERGY LLC<br>808190/117.5 GAL REG GAS @ $2.70 GAL | DB5110.44 | 317.25 | | |
| 25 | BROEDEL ENERGY LLC<br>808568/481.0 ULSD @ $2.337 GAL | DB5110.44 | 1,124.10 | | |
| 25 | BROEDEL ENERGY LLC<br>808960/524.2 ULSD @ $2.337 GAL | DB5110.44 | 1,225.06 | | |
| 25 | BROEDEL ENERGY LLC<br>808961/29.8 REG GAS @ $2.68 GAL | DB5110.44 | 79.86 | | |
| 26 | CALLANAN INDUSTRIES INC.<br>1209790 1212709 1214320/1212708 | DB5110.4 | 1,532.35 | | |
| 27 | STEEL SALES INC.<br>254527 | DB5110.4 | 141.37 | | |
| 28 | HEIDELBERG MATERIALS NORTHEAST<br>4695561 4696767 4694365/4695561 | DB5110.4 | 23,914.67 | | |
| 29 | SUIT-KOTE CORPORATION<br>IN076986 | DB5112.2 | 105,762.75 | | |
| 29 | SUIT-KOTE CORPORATION<br>IN076986 | DB5110.4 | 5,937.93 | | |