

TOWN OF EATON

03/10/2026
09:00:54

Abstract # 003
Summary by Fund

Code	Fund	Prepays	Unpays	Totals
B	GENERAL FUND PART TOWN		788.89	788.89
DA	HIGHWAY FUND TOWNWIDE		39,394.85	39,394.85
DB	HIGHWAY FUND PART TOWN		4,002.78	4,002.78
SL	STREET LIGHTING		624.05	624.05
A	GENERAL		5,794.35	5,794.35
Total:			50,604.92	50,604.92

TOWN OF EATON

03/09/2026
11:12:10

Abstract of Unaudited Vouchers

GENERAL

Total Claims: \$5,794.35

02/23/2026

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
26	US BANK EQUIPMENT FINANCE 575670856/COPIER	A1620.4	132.62		
27	BLISS ENVIRONMENTAL SERVICES HIGHWAY DUMPSTER	A5132.4	92.00		
28	DEAN CURTIS FEBRUARY MILEAGE	A1410.4	159.50		
28	DEAN CURTIS NYSTCA/CONFERENCE REGISTRATION	A1410.4	460.45		
28	DEAN CURTIS DESMOND HOTEL/NYSTCA CONFERENCE	A1410.4	354.96		- Awaiting town Board Decision
29	FIRST NATIONAL BANK OF OMAHA USPS PRIORITY MAIL/RESENT LOCAL LAW 4-2025	A1410.4	10.77		
29	FIRST NATIONAL BANK OF OMAHA GO DADDY/DOMAIN REGISTRATION RENEWAL	A1620.4	22.19		
29	STACEY SCHEFFLER BOOT REIMBURSEMENT	A5132.4	250.00		
30	JOHN SCHOKKER BOOT REIMBURSEMENT	A5132.4	199.98		
31	SIMPLE SHRED LLC SHREDDING	A1620.4	50.00		
32	NYSEG CUSTOMER ENGINEERING 13307749932/1001-4418-726	A5132.4	1,546.57		
32	NYSEG CUSTOMER ENGINEERING 13307749931/1001-4418-700	A1620.4	428.36		
33	COOLEY'S HOME CENTER, INC. 207421 208357	A5132.4	42.54		
34	RELIABLE PRODUCTS 61738/GARBAGE BAG, SHOP TOWEL, PARTS	A5132.4	816.00		
35	CATSKILL SPRING WATER 246732/7 - 5 GALLON WATER PLUS \$10 RA	A1620.4	66.00		
36	21ST CENTURY MEDIA 2793264/LOCAL LAW 1-2026	A1410.4	34.64		
36	21ST CENTURY MEDIA 2793262/HIGHWAY WEIGHT LIMITS	A5132.4	18.86		
36	21ST CENTURY MEDIA 2790711/MEETING SCHEDULE	A1410.4	16.16		

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Abstract of Unaudited Vouchers

GENERAL

Total Claims: \$5,794.35

02/23/2026

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
37	COSTELLO COONEY & FEARON 281035/GENERAL MATTERS	A1420.4	1,092.75		

TOWN OF EATON

03/10/2026
09:01:05

Abstract of Unaudited Vouchers
GENERAL FUND PART TOWN

Total Claims: \$788.89

02/23/2026

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
11	LARRY CESARIO MILEAGE FOR FEBRUARY	B3620.4	64.53		
11	LARRY CESARIO TRAINING	B3620.4	37.50		
12	21ST CENTURY MEDIA 2794393/PLANNING	B8020.4	31.95		
13	COSTELLO COONEY & FEARON 281035/GENERAL MATTERS	B1420.4	399.50		
14	SAFEGUARD 9010228951/GEN B TOWN CHECKS	B1989.4	255.41		

TOWN OF EATON

Abstract of Unaudited Vouchers

STREET LIGHTING

03/09/2026

11:05:07

Total Claims: \$624.05

02/23/2026

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Voucher #	Claimant	Account #	Amount	Check	Date
3	NYSEG CUSTOMER ENGINEERING 12412499558/1001-2326-251	SL5182.401	343.62		
3	NYSEG CUSTOMER ENGINEERING 12712430478/1001-2326-343	SL5182.403	129.55		
3	NYSEG CUSTOMER ENGINEERING 12712430479/1001-2326-350	SL5182.402	150.88		

03/10/2026
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TOWN OF EATON
Abstract of Unaudited Vouchers
HIGHWAY FUND TOWNWIDE

Total Claims: \$39,394.85

02/23/2026

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
15	BUELL FUELS LLC 154865/957.90 GAL ULSD @ \$2.6950 GAL	DA5142.44	2,581.54		
15	BUELL FUELS LLC 154865/314.70 GAL PRE GAS @ \$2.8411 G	DA5142.44	894.09		
15	BUELL FUELS LLC 154865/972.4 GAL ULSD @ \$269.50 GAL	DA5142.44	2,620.62		
16	JC SMITH 1872928/WING CABLE	DA5130.4	863.00		
17	TRACEY ROAD EQUIPMENT, INC. X101326161:01/BRAKE SLACK ADJ/ RELAY	DA5130.4	207.84		
18	AUTO PARTS OF MORRISVILLE 703158 703233 703318 704280/704627 704705	DA5130.4	188.95		
19	OMNI SERVICES INC. 3360936/TWO WAY SHUT OFF	DA5130.4	94.51		
20	A&R SERVICE CENTER 3692/MILESTAR PATA	DA5130.4	426.58		
21	HENDERSON PRODUCTS, INC 443724/SNOW PLOW PARTS	DA5130.4	959.39		
21	HENDERSON PRODUCTS, INC 443910/SNOW PLOW PARTS	DA5130.4	555.92		
22	TRACEY ROAD EQUIPMENT, INC. R101068880:01 INSPD \$29,422.69/REPAIR UNIT #4	DA5130.4	30,002.41		

TOWN OF EATON

03/09/2026
11:05:30

Abstract of Unaudited Vouchers
HIGHWAY FUND PART TOWN

Total Claims: \$4,002.78

02/23/2026

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
5	GORMAN CONSTRUCTION 1121917/DURA PATCH	DB5110.4	4,002.78		