

TOWN OF EATON

05/09/2025

10:09:50

Abstract of Unaudited Vouchers**GENERAL**

Total Claims: \$6,812.07

05/08/2025

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
63	DEAN CURTIS TOWN CLERK MILEAGE/BANK DEPOSITS FOR MAY 2025	A1410.4	98.56		
64	BLISS ENVIRONMENTAL SERVICES 66266/HIGHWAY DUMPSTER	A5132.4	85.00		
65	VILLAGE OF MORRISVILLE 1306/35 CEDAR ST	A1620.4	110.48		
65	VILLAGE OF MORRISVILLE 1307/35 CEDAR STREET BATH	A5132.4	118.29		
65	VILLAGE OF MORRISVILLE 1308/35 CEDAR STREET BAY	A5132.4	86.42		
65	VILLAGE OF MORRISVILLE 1324/85 CEDAR STREET	A1620.4	103.00		
66	CHARTER COMMUNICATIONS 143957601040725/APRIL AND MAY	A1620.4	360.00		
67	JEFFERSON-LEWIS BOCES 1029-25A/DRUG AND ALCOHOL SCREENING	A5010.4	72.75		
68	FIRST NATIONAL BANK OF OMAHA INK CARTRIDGE FOR DATE STAMPER	A1620.4	9.39		
68	FIRST NATIONAL BANK OF OMAHA FLAGS FOR VETERANS/MEMORIAL DAY - EATON CEMETERY	A6510.4	330.63		
68	FIRST NATIONAL BANK OF OMAHA INTEREST	A1620.4	6.51		
69	COOLEY'S HOME CENTER, INC. 2504.178402/FLAGS AND EQUIP	A8510.4	149.57		
69	COOLEY'S HOME CENTER, INC. 177015 177518 178617 178626/179252 179457 179543	A5132.4	397.25		
70	WB MASON CO. INC. 253329993/LARGE 10 X 13 ENVELOPES	A1620.4	44.59		
71	ASSURED PARTNERS N.E. 7031/AUTO AND MV RECORD FEE	A1910.4	209.00		
72	NYSEG CUSTOMER ENGINEERING 12112021718/1001-4418-700	A1620.4	199.27		
72	NYSEG CUSTOMER ENGINEERING 13707307721/1001-2987-680	A5132.4	22.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
72	NYSEG CUSTOMER ENGINEERING 12112021719/1001-4418-726	A5132.4	1,304.36		
73	COSTELLO COONEY & FEARON 272517/GENERAL MATTERS	A1420.4	821.25		
73	COSTELLO COONEY & FEARON 273116/GENERAL MATTERS	A1420.4	2,283.75		

05/09/2025
10:23:50

TOWN OF EATON
Abstract of Unaudited Vouchers
GENERAL FUND PART TOWN

Total Claims: \$3,167.48

05/08/2025

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
20	LARRY CESARIO MILEAGE FOR MAY 2025	B3620.4	123.20		
21	21ST CENTURY MEDIA 2708793/ZONING	B8020.4	30.02		
22	FIRST NATIONAL BANK OF OMAHA USPS POSTAGE/PLANNING AND ZONING	B3620.4	128.36		
22	FIRST NATIONAL BANK OF OMAHA USPS POSTAGE/CODES	B8020.4	39.65		
23	COSTELLO COONEY & FEARON 272517/GENERAL MATTERS	B1420.4	2,238.75		
23	COSTELLO COONEY & FEARON 273116/GENERAL MATTERS	B1420.4	607.50		

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05/09/2025

10:10:09

Abstract of Unaudited Vouchers

STREET LIGHTING

Total Claims: \$577.68

05/08/2025

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
5	NYSEG CUSTOMER ENGINEERING 13407384881/1001-2326-251	SL5182.401	313.80		
5	NYSEG CUSTOMER ENGINEERING 12911832679/1001-2326-350	SL5182.402	139.56		
5	NYSEG CUSTOMER ENGINEERING 12911832678/1001-2326-343	SL5182.403	124.32		

TOWN OF EATON

05/09/2025

10:10:18

**Abstract of Unaudited Vouchers
HIGHWAY FUND TOWNWIDE**

Total Claims: \$66,948.33

05/08/2025

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
45	NIMEY AUTO GROUP 2025 GMC SIERRA 2500	DA5130.2	64,090.25	2658	04/15/2025
46	AUTO PARTS OF MORRISVILLE 684638	DA5130.4	32.07		
47	TRACEY ROAD EQUIPMENT, INC. X101294693:01, X101294907:01/X101295072:01	DA5130.4	1,230.10		
48	MCQUADE & BANNIGAN INC 4259376/BLACK BLASTING	DA5130.4	787.53		
48	MCQUADE & BANNIGAN INC 4261011/SAF NEMESIS	DA5130.4	177.59		
49	JACKSON WELDING 30004824/CYLINDER LEASES	DA5130.4	275.00		
50	CLINTON TRACTOR & IMPLEMENT CO IE77319/FILTERS	DA5130.4	355.79		

TOWN OF EATON

05/09/2025
10:10:27

Abstract of Unaudited Vouchers
HIGHWAY FUND PART TOWN

Total Claims: \$48,621.48

05/08/2025

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
7	BROEDEL ENERGY LLC 805079/293 GAL USLD @ \$2.337 GAL	DB5110.44	684.74		
7	BROEDEL ENERGY LLC 805080/137.5 REG GAS @ \$2.52 GAL	DB5110.4	346.50		
7	BROEDEL ENERGY LLC 805761/100.4 ULSD @ \$2.337 GAL	DB5110.4	234.63		
8	CUNNINGHAM TRUCKING LLC 5390/RENTAL OF 6" PUMP, BROKEN TAIL	DB5110.4	530.00		
8	CUNNINGHAM TRUCKING LLC 5379/2 MNTH RENTAL @ 500 EACH	DB5110.4	1,000.00		
9	CHEMUNG SUPPLY CORP 036253/HDPE PIPE	DB5110.4	33,940.00		
10	HEIDELBERG MATERIALS NORTHEAST 4621284/STACKABLE RIP RAP	DB5110.4	2,092.10		
11	CALLANAN INDUSTRIES INC. 1194447 1195314 1195319/MIX CRUSHED STONE, CRUSHERRUN	DB5110.4	9,793.51		