

**TOWN OF EATON**

07/07/2025

13:05:52

**Abstract of Unaudited Vouchers****GENERAL**

Total Claims: \$6,363.46

07/01/2025

Number 007

| Voucher # | Claimant                                                                            | Account # | Amount   | Check | Date |
|-----------|-------------------------------------------------------------------------------------|-----------|----------|-------|------|
| 86        | DEAN CURTIS<br>JUNE MILEAGE                                                         | A1410.4   | 73.92    |       |      |
| 87        | BLISS ENVIRONMENTAL SERVICES<br>67332/HIGHWAY DUMPSTER                              | A5132.4   | 85.00    |       |      |
| 88        | COOLEY'S HOME CENTER, INC.<br>184881/FAUCET FOR MENS ROOM                           | A1620.4   | 64.99    |       |      |
| 88        | COOLEY'S HOME CENTER, INC.<br>180765/GARBAGE CAN                                    | A1620.4   | 36.99    |       |      |
| 89        | US BANK EQUIPMENT FINANCE<br>557892445/COPIER                                       | A1620.4   | 123.96   |       |      |
| 90        | NYS TOWN CLERK ASSOCIATION<br>MEMBERSHIP                                            | A1410.4   | 85.00    |       |      |
| 91        | MADISON COUNTY TREASURER<br>13610/ENVELOPES FOR ASSESSOR                            | A1355.4   | 274.05   |       |      |
| 92        | CHARTER COMMUNICATIONS<br>143957601060725/INTERNET                                  | A1620.4   | 180.02   |       |      |
| 93        | WB MASON CO. INC.<br>254967790/RING BINDERS AND NOTARY<br>LABELS                    | A1620.4   | 123.92   |       |      |
| 94        | FIRST NATIONAL BANK OF OMAHA<br>8370662 AMAZON ORDER/PENS, TAPE,<br>SHARPIE         | A1620.4   | 104.06   |       |      |
| 94        | FIRST NATIONAL BANK OF OMAHA<br>4548260 AMAZON ORDER/COPY PAPER<br>FOR MINUTE BOOKS | A1410.4   | 79.99    |       |      |
| 94        | FIRST NATIONAL BANK OF OMAHA<br>BADGE AND WALLETT/DOG BADGE AND<br>ANIMAL BADGE     | A3510.4   | 140.40   |       |      |
| 95        | JC SMITH                                                                            | A5132.4   | 200.54   |       |      |
| 96        | D'ARCANGELO & CO. LLP<br>55549/ANNUAL FINANCIAL REPORT 2024                         | A1320.4   | 4,600.00 |       |      |
| 97        | NYSEG CUSTOMER ENGINEERING<br>13607394057/1001-2987-680                             | A5132.4   | 22.00    |       |      |
| 97        | NYSEG CUSTOMER ENGINEERING<br>12412063848/1001-4418-700                             | A1620.4   | 62.27    |       |      |
| 98        | VALLEY SPRING WATER<br>39700                                                        | A1620.4   | 49.00    |       |      |
| 99        | 21ST CENTURY MEDIA<br>2731071/TAX ROLL                                              | A1355.4   | 23.09    |       |      |

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**GENERAL**

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07/01/2025

Number 007

| Voucher # | Claimant                                              | Account # | Amount | Check | Date |
|-----------|-------------------------------------------------------|-----------|--------|-------|------|
| 99        | 21ST CENTURY MEDIA<br>2729550/LOCAL LAW 3 - RESIDENCY | A1410.4   | 34.26  |       |      |

**TOWN OF EATON**

07/07/2025  
13:05:59

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

Total Claims: \$210.15

07/01/2025

Number 007

| Voucher # | Claimant                                                                                | Account # | Amount | Check | Date |
|-----------|-----------------------------------------------------------------------------------------|-----------|--------|-------|------|
| 27        | LARRY CESARIO<br>JUNES MILEAGE                                                          | B3620.4   | 82.60  |       |      |
| 28        | FIRST NATIONAL BANK OF OMAHA<br>AMAZON 667400/NAME TAG FOR ELISA<br>ROBERTSON           | B8020.4   | 11.97  |       |      |
| 28        | FIRST NATIONAL BANK OF OMAHA<br>0713851 AMAZON ORDER<br>BLUE/YELL/MULTI COLORED FOLDERS | B8020.4   | 33.94  |       |      |
| 28        | FIRST NATIONAL BANK OF OMAHA<br>1775469 AMAZON GREEN/MULTI COLOR<br>FOLDERS FOR ELISA   | B8020.4   | 16.97  |       |      |
| 29        | 21ST CENTURY MEDIA<br>2730104                                                           | B8020.4   | 32.72  |       |      |
| 29        | 21ST CENTURY MEDIA<br>2727395                                                           | B8020.4   | 31.95  |       |      |

**TOWN OF EATON**

07/03/2025

10:14:40

**Abstract of Unaudited Vouchers**

**STREET LIGHTING**

Total Claims:     \$613.64

07/01/2025

Number 007

| Voucher # | Claimant                                                | Account #  | Amount | Check | Date |
|-----------|---------------------------------------------------------|------------|--------|-------|------|
| 7         | NYSEG CUSTOMER ENGINEERING<br>13207504045/1001-2326-251 | SL5182.401 | 343.04 |       |      |
| 7         | NYSEG CUSTOMER ENGINEERING<br>13707367799/1001-2326-350 | SL5182.402 | 146.47 |       |      |
| 7         | NYSEG CUSTOMER ENGINEERING<br>13707367798/1001-2326-343 | SL5182.403 | 124.13 |       |      |

**TOWN OF EATON**

07/07/2025  
13:06:08

**Abstract of Unaudited Vouchers**  
**HIGHWAY FUND TOWNWIDE**

Total Claims: \$2,080.80

07/01/2025

Number 007

| Voucher # | Claimant                                                 | Account # | Amount | Check | Date |
|-----------|----------------------------------------------------------|-----------|--------|-------|------|
| 55        | AUTO PARTS OF MORRISVILLE<br>687966 687988 688391/689007 | DA5130.4  | 511.37 |       |      |
| 56        | LAWSON PRODUCTS                                          | DA5130.4  | 281.88 |       |      |
| 57        | CLINTON TRACTOR & IMPLEMENT CO                           | DA5130.4  | 850.87 |       |      |
| 58        | TRACEY ROAD EQUIPMENT, INC.                              | DA5130.4  | 78.68  |       |      |
| 59        | JESSE'S TIRE REPAIR<br>671103/TUBE AND TIRE PLUS LABOR   | DA5130.4  | 358.00 |       |      |

**TOWN OF EATON**

07/07/2025

13:06:16

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

Total Claims: \$250,058.13

07/01/2025

Number 007

| Voucher # | Claimant                                                                    | Account # | Amount     | Check | Date |
|-----------|-----------------------------------------------------------------------------|-----------|------------|-------|------|
| 18        | BROEDEL ENERGY LLC<br>807364/324.3 ULSD @ \$2.337 GAL                       | DB5110.44 | 757.89     |       |      |
| 18        | BROEDEL ENERGY LLC<br>807365/144.7 REG GAS @ \$2.64 GAL                     | DB5110.44 | 382.01     |       |      |
| 18        | BROEDEL ENERGY LLC<br>807783/348.7 ULSD @ \$2.337 GAL                       | DB5110.44 | 814.91     |       |      |
| 19        | SUIT-KOTE CORPORATION<br>074047/OLD COUNTY ROAD                             | DB5110.4  | 5,538.61   |       |      |
| 20        | HEIDELBERG MATERIALS NORTHEAST<br>4673224/HAGMANN RD - STACK RIP, HVY<br>ST | DB5110.4  | 2,889.88   |       |      |
| 21        | CALLANAN INDUSTRIES INC.<br>1208160                                         | DB5110.4  | 1,589.80   |       |      |
| 21        | CALLANAN INDUSTRIES INC.<br>1206658                                         | DB5110.4  | 2,166.71   |       |      |
| 21        | CALLANAN INDUSTRIES INC.<br>1205637                                         | DB5110.4  | 1,785.08   |       |      |
| 21        | CALLANAN INDUSTRIES INC.<br>1209245/CRUSHER RUN                             | DB5110.4  | 6,188.39   |       |      |
| 22        | RASMUSSEN GRAVEL PRODUCTS<br>24291/CAT 316 STELL TRACK EXCAVATOR            | DB5110.4  | 2,095.00   |       |      |
| 23        | DOLOMITE PRODUCTS                                                           | DB5112.2  | 225,429.85 |       |      |
| 24        | MARC PACKARD<br>BEAVER REMOVAL HATCH LAKE                                   | DB5110.4  | 420.00     |       |      |