# TOWN OF EATON

09/12/2025
11:07:31

## Abstract of Unaudited Vouchers

### GENERAL

Total Claims: $3,569.95 | 09/09/2025 | Number 009

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 114 | NYSEG CUSTOMER ENGINEERING<br>12912059857/1001-4418-700 | A1620.4 | 34.91 | | |
| 114 | NYSEG CUSTOMER ENGINEERING<br>12912059858/1001-4418-726 | A5132.4 | 88.44 | | |
| 114 | NYSEG CUSTOMER ENGINEERING<br>13407498673/1001-2987-680 | A5132.4 | 15.40 | | |
| 115 | DEAN CURTIS<br>MILEAGE FOR BANKING | A1410.4 | 86.24 | | |
| 115 | DEAN CURTIS<br>REIMBURSEMENT FOR STAMPS | A1410.4 | 24.00 | | |
| 116 | DAVE SMITH<br>MILEAGE FOR DOGS | A3510.4 | 136.50 | | |
| 117 | CHARTER COMMUNICATIONS<br>143957601080725 | A1620.4 | 179.98 | | |
| 118 | 21ST CENTURY MEDIA<br>2750184 | A1410.4 | 30.79 | | |
| 118 | 21ST CENTURY MEDIA<br>2748993 | A1410.4 | 17.70 | | |
| 119 | BLISS ENVIRONMENTAL SERVICES<br>68437 | A5132.4 | 85.00 | | |
| 120 | SIMPLE SHRED LLC<br>3101 | A1620.4 | 50.00 | | |
| 121 | VALLEY SPRING WATER<br>042201 | A1620.4 | 10.00 | | |
| 122 | WB MASON CO. INC.<br>256183372/CORRECTION TAPE AND<br>SECURITY P | A1620.4 | 72.87 | | |
| 122 | WB MASON CO. INC.<br>256401403/10 X 13 32 BK CLASPS | A1620.4 | 89.18 | | |
| 123 | COOLEY'S HOME CENTER, INC.<br>190462 191297/WOOD SCREWS AND<br>CLEANING SUPPS | A1620.4 | 21.01 | | |
| 124 | FIRST NATIONAL BANK OF OMAHA<br>GO DADDY/HOSTING FEE | A1620.4 | 259.07 | | |
| 125 | US BANK EQUIPMENT FINANCE<br>562322917/COPIER | A1620.4 | 265.11 | | |
| 126 | COSTELLO COONEY & FEARON<br>276342/SPEEDWAY LLC TAX CERTIORARI | A1420.4 | 618.75 | | |

# TOWN OF EATON

09/12/2025
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## Abstract of Unaudited Vouchers

**GENERAL**

Total Claims: $3,569.95 | 09/09/2025 | Number 009

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 126 | COSTELLO COONEY & FEARON<br>276345/GENERAL MATTERS | A1420.4 | 1,485.00 | | |

**TOWN OF EATON**

09/12/2025
11:07:38

## Abstract of Unaudited Vouchers

**GENERAL FUND PART TOWN**

Total Claims: $1,329.16 09/09/2025 Number 009

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 34 | DAVE SMITH<br>BSI MILEAGE | B3620.4 | 105.00 | | |
| 35 | 21ST CENTURY MEDIA<br>2748646 | B8020.4 | 44.65 | | |
| 35 | 21ST CENTURY MEDIA<br>2746553 | B8020.4 | 33.10 | | |
| 36 | LARRY CESARIO<br>CODES MILEAGE | B3620.4 | 91.70 | | |
| 37 | FIRST NATIONAL BANK OF OMAHA<br>2 BLUE PRINT HOLDER<br>STORAGE/CONTAINERS | B3620.4 | 77.98 | | |
| 37 | FIRST NATIONAL BANK OF OMAHA<br>USPS | B3620.4 | 20.96 | | |
| 37 | FIRST NATIONAL BANK OF OMAHA<br>USPS | B3620.4 | 10.77 | | |
| 38 | COSTELLO COONEY & FEARON<br>276345/GENERAL MATTERS | B1420.4 | 945.00 | | |

# TOWN OF EATON

09/11/2025
10:45:55

## Abstract of Unaudited Vouchers

### STREET LIGHTING

Total Claims: $584.07 09/09/2025 Number 009

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 9 | NYSEG CUSTOMER ENGINEERING<br>13807379284/1001-2326-350 | SL5182.402 | 139.77 | | |
| 9 | NYSEG CUSTOMER ENGINEERING<br>12312189854/1001-2326-251 | SL5182.401 | 328.51 | | |
| 9 | NYSEG CUSTOMER ENGINEERING<br>13807379283/1001-2326-343 | SL5182.403 | 115.79 | | |

## TOWN OF EATON

09/11/2025
10:46:04

# Abstract of Unaudited Vouchers

### HIGHWAY FUND TOWNWIDE

Total Claims: $3,971.04 | 09/09/2025 | Number 009

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 64 | JESSE'S TIRE REPAIR | DA5130.4 | 262.00 | | |
| 64 | JESSE'S TIRE REPAIR | DA5130.4 | 309.00 | | |
| 65 | BEAM MACK SALES & SERVICE | DA5130.4 | 239.66 | | |
| 66 | CLINTON TRACTOR & IMPLEMENT CO<br>IE83869, IE87041 | DA5130.4 | 2,964.63 | | |
| 67 | ALTA CONSTRUCTION EQUIP NY LLC<br>P11/38300/REAR VIEW MIRROR | DA5130.4 | 195.75 | | |

# TOWN OF EATON

09/15/2025
10:48:33

## Abstract of Unaudited Vouchers

### HIGHWAY FUND PART TOWN

Total Claims: $72,186.67 | 09/09/2025 | Number 009

| Voucher # | Claimant | Account # | Amount | Check | Date |
|---|---|---|---|---|---|
| 30 | BROEDEL ENERGY LLC<br>809421/482.6 GAL ULSD @ $2.337 GAL | DB5110.44 | 1,127.84 | | |
| 30 | BROEDEL ENERGY LLC<br>809895/146.1 GAL REG GAS @ $2.77 GAL | DB5110.44 | 404.70 | | |
| 30 | BROEDEL ENERGY LLC<br>809894/346.7 GAL ULSD @ $2.337 GAL | DB5110.44 | 810.24 | | |
| 31 | DOLOMITE PRODUCTS | DB5110.4 | 18,479.03 | | |
| 32 | CALLANAN INDUSTRIES INC. | DB5110.4 | 3,284.03 | | |
| 33 | SUIT-KOTE CORPORATION<br>IN081698/TYPE II MICRO | DB5110.4 | 48,080.83 | | |