TOWN OF EATON

06/10/2025
10:17:18

Abstract of Unaudited Vouchers

GENERAL

Total Claims: $3,909.29 06/03/2025 Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
74	BLISS ENVIRONMENTAL SERVICES 66803/HIGHWAY DUMPSTER	A5132.4	85.00		
75	CHARTER COMMUNICATIONS 143957601050725/05/07/2025 INVOICE DATE	A1620.4	180.02		
75	MYERS AND CO., LLC 25327/INSPECTION AND HYDRO STATIC TS	A1620.4	261.50		
76	MADISON COUNTY TREASURER 13588/IT SERVICES - SEMI ANNUAL	A1620.4	1,800.00		
76	MADISON COUNTY TREASURER 13588/TELEPHONE - SEMI ANNUAL	A1620.4	302.88		
77	DEAN CURTIS MAY MILEAGE	A1410.4	86.24		
78	FIRST NATIONAL BANK OF OMAHA 112-0102001-0226640/FINAL & 2ND NOTICE STAMPS	A1620.4	28.47		
78	FIRST NATIONAL BANK OF OMAHA USPS/REF CHECK TO MARTINEZ	A1330.4	9.68		
78	FIRST NATIONAL BANK OF OMAHA GODADDY - DOMAIN YEARLY FEE	A1620.4	158.63		
79	WB MASON CO. INC. 254309103/MANILLA FILE FOLDERS	A1620.4	41.18		
80	SIMPLE SHRED LLC 2950/05/14/2025	A1620.4	50.00		
81	JOHN VAUGHAN JR BAR - JUNE 2025	A1355.4	150.00		
82	NYSEG CUSTOMER ENGINEERING 13007489841/1001-2987-680	A5132.4	22.00		
82	NYSEG CUSTOMER ENGINEERING 11512168985/1001-4418-700	A1620.4	488.30		
83	COOLEY'S HOME CENTER, INC. 180115 180154	A5132.4	29.90		
84	21ST CENTURY MEDIA 2721311/CHARTER COMMUN	A1410.4	28.87		
84	21ST CENTURY MEDIA 2716876/FINANCIAL REPORT	A1410.4	18.86		
84	21ST CENTURY MEDIA 2716257/BAR ASSESS GREIVENCE	A1355.4	35.41		

TOWN OF EATON

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Abstract of Unaudited Vouchers

GENERAL

Total Claims: $3,909.29 06/03/2025 Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
85	DAVE SMITH DOG EQUIPMENT FOR TOE	A3510.2	132.35		

TOWN OF EATON

06/06/2025
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Abstract of Unaudited Vouchers

GENERAL FUND PART TOWN

Total Claims: $236.13 06/03/2025 Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
24	FIRST NATIONAL BANK OF OMAHA USPS - PLANNING/POSTAGE	B8020.4	17.15		
24	FIRST NATIONAL BANK OF OMAHA USPS - ZONING/POSTAGE	B8020.4	11.55		
24	FIRST NATIONAL BANK OF OMAHA USPS - PLANNING/POSTAGE	B8020.4	9.68		
24	FIRST NATIONAL BANK OF OMAHA USPS - CODES/BSI POSTAGE	B3620.4	9.68		
24	FIRST NATIONAL BANK OF OMAHA USPS - CODES/BSI POSTAGE	B3620.4	29.60		
25	LARRY CESARIO MAY MILEAGE/CODES MILEAGE	B3620.4	93.80		
26	21ST CENTURY MEDIA 2717776	B8020.4	26.56		
26	21ST CENTURY MEDIA 2717772	B8020.4	38.11		

TOWN OF EATON

06/04/2025
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Abstract of Unaudited Vouchers

STREET LIGHTING

Total Claims: $636.85 06/03/2025 Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
6	NYSEG CUSTOMER ENGINEERING 12412005288/1001-2326-251	SL5182.401	351.03		
6	NYSEG CUSTOMER ENGINEERING 13207469653/1001-2326-343	SL5182.403	132.66		
6	NYSEG CUSTOMER ENGINEERING 13207469654/1001-2326-350	SL5182.402	153.16		

TOWN OF EATON

06/10/2025
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Abstract of Unaudited Vouchers

CAPITAL MACHINERY

Total Claims: $32,150.00 06/03/2025 Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
1	JASON'S LANDSCAPING LLC MAY MOWING	H7110.4	800.00		
2	GAVITT ASSOCIATES AUG - MARCH 2025	H7110.4	31,350.00		

TOWN OF EATON

06/10/2025
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Abstract of Unaudited Vouchers

HIGHWAY FUND TOWNWIDE

Total Claims: $30,291.89 06/03/2025 Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
51	ALTA CONSTRUCTION EQUIP NY LLC S11/8307 P11/35151/PLUG O RING, PARTS	DA5130.4	804.19		
52	BOONDOCKER EQUIPMENT INC 20628/NEW TIMBREN FRONT SUSPENSION	DA5130.4	350.00		
53	AUTO PARTS OF MORRISVILLE 686362 685615 685791 686134/686161 686773	DA5130.4	390.59		
54	KEY BANK FINANCING 2023 WESTERN STAR	DA9785.6	25,931.04	2664	05/30/2025
54	KEY BANK FINANCING 2023 WESTERN STAR	DA9785.7	2,816.07	2664	05/30/2025

06/09/2025
09:11:09

TOWN OF EATON

Abstract of Unaudited Vouchers

HIGHWAY FUND PART TOWN

Total Claims: $12,406.32 06/03/2025 Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
12	BROEDEL ENERGY LLC 806296/142.3 ULSD @ $2.337 GAL	DB5110.44	332.56		
12	BROEDEL ENERGY LLC 806297/79.3 REG GAS @ $2.67 GAL	DB5110.44	211.73		
12	BROEDEL ENERGY LLC 806862/239.5 ULSD @ $2.337 GAL	DB5110.44	559.71		
13	PAYNE CONSTRUCTION & EXCAVATI 4104/TRUCKING ROCK	DB5110.4	1,105.00		
14	JC SMITH 1817745 1819439/PERF PIPE, MARKING PAINT	DB5110.4	149.37		
15	CALLANAN INDUSTRIES INC. 1200921/#4 CUSHED STONE	DB5110.4	236.16		
15	CALLANAN INDUSTRIES INC. 1204363/CRUSHER RUN	DB5110.4	911.79	* New	
16	BOONDOCKER EQUIPMENT INC 206274/NEW 9'2 BOSS XT STAINLESS STEE	DB5130.2	8,300.00		
17	MARC PACKARD 06/04/2025/HATCH LAKE RD, BEAVER REMOVAL	DB5110.4	600.00		