

**VILLAGE OF THOMASTON
AUDITED VOUCHERS**

List of Vouchers as of 1/10/2025

Num	Name	Amount
5182	WATER AUTHORITY OF GREAT NECK NORTH	-47.07
5184	PSEGLI	-478.60
5185	PSEGLI	-67.85
5186	PSEGLI	-108.80
5187	NATIONAL GRID	-717.00
5188	NATIONAL GRID	-225.01
5189	NATIONAL GRID	-751.26
5190	NATIONAL GRID	-315.85
5191	VERIZON	-125.46
5192	VERIZON WIRELESS	-62.52
5195	OPTIMUM	-14.00
5196	PSEGLI	-453.90
5197	PSEGLI	-11.77
5198	FELDMAN LUMBER	-27.99
5199	WINTERS BROS. HAULING OF LI, LLC	-1,500.00
5200	CANON SOLUTIONS AMERICA, INC.	-11.60
5201	PARAMOUNT PEST MANAGEMENT	-225.00
5202	LOOKS GREAT SERVICES INC	-3,978.00
5203	W.B. MASON CO., INC.	-7.90
5204	IMPACT FIRE SERVICES LLC	-360.64
5205	ELDOR CONTRACTING CORPORATION	-52,102.42
5206	N & S ELECTRIC SUPPLY INC.	-19.74
5207	COSTELLO'S ACE HARDWARE	-8.27
5208	AMERICAN PUBLIC WORKS ASSOCIATION	-238.00
5209	MELICHAR ELECTRIC, LTD.	-395.97
5210	SCHNEPS MEDIA GROUP	-218.40
5211	ROY COLE	-496.00
5212	SHELTER POINT LIFE INSURANCE COMPANY	-184.50
5213	NASSAU COUNTY BOARD OF ELECTIONS	-1,048.00
5214	JORDAN ASSOCIATES	-495.00
5215	STAPLES	-383.68
5216	GENERAL WELDING SUPPLY CORP	-8.00
5217	WEX BANK	-673.39
5218	WATER AUTHORITY OF GREAT NECK NORTH	-1,589.20
5219	NYS EMPLOYEES' HEALTH INSURANCE	-11,758.06
5220	TOWN OF NORTH HEMPSTEAD-SWMA	-1,312.25
5221	1000 BULBS.COM	-568.19
5222	HOME DEPOT CREDIT SERVICES	-150.93
5223	BUSINESS CARD	-188.42
5224	BUSINESS CARD	-171.53
5225	MEYER, SUOZZI, ENGLISH & KLEIN, P.C.	-2,079.00
5226	ADVANCE AUTO PARTS	-352.24
5227	FINE DETAILING	-250.00
5228	MEADOW CARTING CORP	-37,184.00
5229	RECEIVER OF TAXES	-3,432.86
		-124,798.27
TOTAL		-124,798.27