

VILLAGE OF THOMASTON**AUDITED VOUCHERS**

March 11 through April 14, 2025

Type	Date	Num	Name	Amount
Check	03/12/2025	5318	LITT LAW GROUP, LLC	-308.03
Check	03/12/2025	5319	MAIDENBAUM PROP.TAX REDUCTION GRP.,LLC	-2,077.97
Check	03/12/2025	5320	MAIDENBAUM & STERNBERG, LLP	-1,564.22
Check	03/12/2025	5321	P.T.R.C., INC.	-1,328.56
Check	03/12/2025	5322	ISLAND PROPERTY TAX REDUCTION	-26.78
Check	03/14/2025	ACH	MVK ARCHITECTURE & PLANNING, P.C.	-1,775.00
Check	03/18/2025	5324	PSEGLI	-104.59
Check	03/18/2025	5325	PSEGLI	-567.03
Check	03/26/2025	5326	PSEGLI	-65.20
Check	04/02/2025	5329	VERIZON	-126.02
Check	04/02/2025	5330	VERIZON WIRELESS	-62.54
Check	04/02/2025	5331	PSEGLI	-394.39
Check	04/02/2025	5332	PSEGLI	-11.77
Check	04/08/2025	5333	NATIONAL GRID	-998.11
Check	04/08/2025	5334	NATIONAL GRID	-300.16
Check	04/08/2025	5335	NATIONAL GRID	-296.58
Check	04/08/2025	5336	NATIONAL GRID	-937.14
Check	04/08/2025	5337	OPTIMUM	-14.00
Check	04/08/2025	5338	WATER AUTHORITY OF GREAT NECK NORTH	-1,652.80
Check	04/14/2025	5340	NASSAU COUNTY BOARD OF ELECTIONS	-1,045.00
Check	04/14/2025	5341	MINUTEMAN PRESS	-217.61
Check	04/14/2025	5342	ALL AMERICAN VAN LINES, INC.	-850.00
Check	04/14/2025	5343	LUCY LUO	-200.00
Check	04/14/2025	5344	QIPING ZHANG	-200.00
Check	04/14/2025	5345	LISA AYENDY	-200.00
Check	04/14/2025	5346	SANFORD CAPLAN	-200.00
Check	04/14/2025	5347	PARAMOUNT PEST MANAGEMENT	-225.00
Check	04/14/2025	5348	TENT & TRAILER CITY	-339.98
Check	04/14/2025	5349	MUNICIPAL VALUATION SERVICES INC	-130.00
Check	04/14/2025	5350	LOOKS GREAT SERVICES INC	-4,200.00
Check	04/14/2025	5351	CHRISTOPHER GOMOKA	0.00
Check	04/14/2025	5352	CHRISTOPHER GOMOKA	-750.00
Check	04/14/2025	5353	CHRISTOPHER GOMOKA	-1,000.00
Check	04/14/2025	5354	CHRISTOPHER GOMOKA	-1,500.00
Check	04/14/2025	5355	VIGILANT FIRE COMPANY	-12,204.25
Check	04/14/2025	5356	VIGILANT FIRE COMPANY	-12,204.25
Check	04/14/2025	5357	STAPLES	-106.06
Check	04/14/2025	5358	W.B. MASON CO., INC.	-64.59
Check	04/14/2025	5359	WEX BANK	-481.85
Check	04/14/2025	5360	FINE DETAILING	-375.00
Check	04/14/2025	5361	JORDAN ASSOCIATES	-525.08

Check	04/14/2025	5362	JORDAN ASSOCIATES	-232.50
Check	04/14/2025	5363	HOME DEPOT CREDIT SERVICES	-89.94
Check	04/14/2025	5364	BUSINESS CARD	-2.99
Check	04/14/2025	5365	BUSINESS CARD	-50.48
Check	04/14/2025	5366	NYS EMPLOYEES' HEALTH INSURANCE	-11,758.06
Check	04/14/2025	5367	MEYER, SUOZZI, ENGLISH & KLEIN, P.C.	-535.50
Check	04/14/2025	5368	MEADOW CARTING CORP	-37,184.00
Check	04/14/2025	5369	CANON SOLUTIONS AMERICA, INC.	-41.98
Check	04/14/2025	5370	VOID	0.00
Check	04/14/2025	5371	TOWN OF NORTH HEMPSTEAD-SWMA	-760.04
Check	04/14/2025	5372	LI SOFTWARE SOLUTIONS, INC	-210.00
Check	04/14/2025	5373	NCR FORMS/BLUE GOOSE GRAPHICS	-89.25
Check	04/14/2025	5374	COSTELLO'S ACE HARDWARE	-73.11
Check	04/14/2025	5375	LOGISTICS PRINTING, INC	-1,583.52
Check	04/14/2025	5376	GENERAL WELDING SUPPLY CORP	-8.00
Check	04/14/2025	5377	HINK ELECTRICAL CONTRACTOR, INC.	-1,742.94
Check	04/14/2025	5378	WATER AUTHORITY OF GREAT NECK NORTH	-48.96
Total				-104,040.83
APPROVED: _____				