

VILLAGE OF THOMASTON**AUDITED VOUCHERS**

October 12 through November 21, 2023

Type	Date	Num	Name	Amount
Check	10/13/2023	ACH	MICHAEL F. MCNERNEY ARCHITECT PLLC	-1,531.25
Check	10/19/2023	4530	PSEGLI	-52.61
Check	10/19/2023	4531	PSEGLI	-455.72
Check	10/19/2023	4532	NATIONAL GRID	-105.03
Check	10/19/2023	4533	NATIONAL GRID	-157.27
Check	10/19/2023	4534	NATIONAL GRID	-55.50
Check	10/19/2023	4535	NATIONAL GRID	-38.13
Check	10/19/2023	4536	WATER AUTHORITY OF GREAT NECK NORTH	-45.27
Check	10/19/2023	4537	PSEGLI	-55.51
Check	10/27/2023	ACH	MICHAEL F. MCNERNEY ARCHITECT PLLC	-1,656.25
Check	10/31/2023	4540	VERIZON	-125.36
Check	10/31/2023	4541	OPTIMUM	-13.00
Check	10/31/2023	4542	VERIZON WIRELESS	-62.50
Check	11/02/2023	4543	MANHASSET-LAKEVILLE WATER DISTRICT	-16.20
Check	11/02/2023	4544	MANHASSET-LAKEVILLE WATER DISTRICT	-473.40
Check	11/03/2023	4545	PSEGLI	-349.23
Check	11/03/2023	4546	PSEGLI	-11.78
Check	11/09/2023	4548	MICHAEL F. MCNERNEY ARCHITECT PLLC	-1,906.25
Check	11/15/2023	4551	WATER AUTHORITY OF GREAT NECK NORTH	-45.27
Check	11/15/2023	4549	PSEGLI	-68.15
Check	11/15/2023	4552	NATIONAL GRID	-240.12
Check	11/15/2023	4553	NATIONAL GRID	-307.51
Check	11/15/2023	4554	NATIONAL GRID	-121.84
Check	11/15/2023	4555	NATIONAL GRID	-394.69
Check	11/15/2023	4550	PSEGLI	-431.37
Check	11/21/2023	4556	W.B. MASON CO., INC.	-7.90
Check	11/21/2023	4557	NELSON + POPE	-3,705.00
Check	11/21/2023	4558	COSTELLO'S HARDWARE	-105.71
Check	11/21/2023	4559	MALVESE EQUIPMENT CO., INC.	-536.45
Check	11/21/2023	4560	ANTON MEDIA GROUP	-54.60
Check	11/21/2023	4561	STAPLES CONTRACT & COMMERCIAL	-146.62
Check	11/21/2023	4562	JORDAN ASSOCIATES	-910.50
Check	11/21/2023	4563	LOOKS GREAT SERVICES INC	-1,500.00
Check	11/21/2023	4564	GENERAL WELDING SUPPLY CORP	-8.00
Check	11/21/2023	4565	WEX BANK	-722.68
Check	11/21/2023	4566	VIGILANT FIRE COMPANY	-11,906.00
Check	11/21/2023	4567	TOWN OF NORTH HEMPSTEAD-SWMA	-1,185.14
Check	11/21/2023	4568	BUSINESS CARD	-47.48
Check	11/21/2023	4569	BUSINESS CARD	-926.30
Check	11/21/2023	4570	HOME DEPOT CREDIT SERVICES	-276.78
Check	11/21/2023	4571	MEADOW CARTING CORP	-35,740.00

Check		11/21/2023	4572	FINE DETAILING	-250.00
Check		11/21/2023	4573	NYS EMPLOYEES' HEALTH INSURANCE	-8,802.69
Check		11/21/2023	4574	MEYER, SUOZZI, ENGLISH & KLEIN, P.C.	-713.00
Check		11/21/2023	4575	SANTELLI & SONS, INC.	-464.00
Check		11/21/2023	4576	GREAT NECK PLUMBING SUPPLY	-7.00
Check		11/21/2023	4577	NYCOM	-50.00
Check		11/21/2023	4578	WINTERS BROS. HAULING OF LI, LLC	-300.00
Check		11/21/2023	4579	HEMPSTEAD FORD	-61,491.00
Check		11/21/2023	4580	CHRISTOPHER GOMOKA	-1,000.00
Check		11/21/2023	4581	STEVEN WEINBERG	-55.00
Check		11/21/2023	4582	PSEGLI	-60.52
Check		11/21/2023	4583	GLENCO SUPPLY INC	-609.38
Check		11/21/2023	4584	ANTON MEDIA GROUP	-70.00
Check		11/21/2023	4585	JULIE GEORGOPOULOS	-55.00
Check		11/21/2023	4586	FRIENDS IRRIGATION, INC.	-110.00
Check		11/21/2023	4587	LOOKS GREAT SERVICES INC	-4,525.00
					-145,060.96
TOTAL					-145,060.96