

VILLAGE OF THOMASTON						
AUDITED VOUCHERS						
September 9 through October 14, 2025						
	Type	Date	Num	Name	Amount	
	Check	09/15/2025	5612	PSEGLI	-11.78	
	Check	09/15/2025	5607	VERIZON WIRELESS	-62.52	
	Check	09/15/2025	5608	PSEGLI	-328.56	
	Check	09/15/2025	5609	OPTIMUM	-14.00	
	Check	09/15/2025	5610	MANHASSET-LAKEVILLE WATER DISTRICT	-68.85	
	Check	09/15/2025	5611	WATER AUTHORITY OF GREAT NECK NORTH	-48.96	
	Check	09/15/2025	5613	PSEGLI	-409.81	
	Check	09/15/2025	5614	PSEGLI	-60.08	
	Check	09/18/2025	5615	NATIONAL GRID	-68.02	
	Check	09/18/2025	5616	NATIONAL GRID	-46.73	
	Check	09/18/2025	5617	NATIONAL GRID	-81.95	
	Check	09/19/2025	5618	PSEGLI	-65.67	
	Check	10/07/2025	5620	PSEGLI	-11.78	
	Check	10/07/2025	5621	PSEGLI	-691.04	
	Check	10/07/2025	5622	OPTIMUM	-14.00	
	Check	10/07/2025	5623	VERIZON	-149.04	
	Check	10/07/2025	5624	VERIZON WIRELESS	-62.52	
	Check	10/09/2025	5627	MANHASSET-LAKEVILLE WATER DISTRICT	-66.15	
	Check	10/09/2025	5628	WATER AUTHORITY OF GREAT NECK NORTH	-48.96	
	Check	10/14/2025	5629	LOOKS GREAT SERVICES INC	-1,395.00	
	Check	10/14/2025	5630	WINTERS BROS. HAULING OF LI, LLC	-600.00	
	Check	10/14/2025	5631	SHERWIN-WILLIAMS	-652.75	
	Check	10/14/2025	5632	W.B. MASON CO., INC.	-7.90	
	Check	10/14/2025	5633	PARAMOUNT PEST MANAGEMENT	-225.00	
	Check	10/14/2025	5634	SCHNEPS MEDIA GROUP	-302.90	
	Check	10/14/2025	5635	DENISE KNOWLAND - PETTY CASH	-8.16	
	Check	10/14/2025	5636	BADGE AND WALLET	-76.00	
	Check	10/14/2025	5637	KROLL LLC	-2,300.00	
	Check	10/14/2025	5638	CANON SOLUTIONS AMERICA, INC.	-21.55	
	Check	10/14/2025	5639	STAPLES	-73.42	
	Check	10/14/2025	5640	CON-KEL LANDSCAPING INC.	-1,380.00	
	Check	10/14/2025	5641	JORDAN ASSOCIATES	-554.96	
	Check	10/14/2025	5642	NYS EMPLOYEES' HEALTH INSURANCE	-11,758.06	
	Check	10/14/2025	5643	ENCORE FIRE PROTECTION	-90.00	
	Check	10/14/2025	5644	GENERAL WELDING SUPPLY CORP	-8.00	
	Check	10/14/2025	5645	FINE DETAILING	-300.00	
	Check	10/14/2025	5646	MEADOW CARTING CORP	-37,184.00	
	Check	10/14/2025	5647	HOME DEPOT CREDIT SERVICES	-189.90	
	Check	10/14/2025	5648	BUSINESS CARD	-218.87	

