

VILLAGE OF THOMASTON
AUDITED VOUCHERS
July 26 through August 12, 2024

Type	Date	Num	Name	Amount
Check	07/29/2024	ET	FRANCOTYP-POSTALIA, INC.	-200.00
Check	07/31/2024	4977	MICHAEL F. MCNERNEY ARCHITECT PLLC	-2,902.50
Check	08/02/2024	4980	OPTIMUM	-13.00
Check	08/02/2024	4981	VERIZON	-123.65
Check	08/02/2024	4982	VERIZON WIRELESS	-62.52
Check	08/07/2024	4983	PSEGLI	-261.85
Check	08/07/2024	4984	PSEGLI	-11.77
Check	08/07/2024	4985	MANHASSET-LAKEVILLE WATER DISTRICT	-34.55
Check	08/12/2024	4986	NCVOA	-100.00
Check	08/12/2024	4987	CHRISTA FLASH	-502.60
Check	08/12/2024	4988	COSTELLO'S ACE HARDWARE	-297.79
Check	08/12/2024	4989	ANTON MEDIA GROUP	-93.60
Check	08/12/2024	4990	LOOKS GREAT SERVICES INC	-4,075.00
Check	08/12/2024	4991	JORDAN ASSOCIATES	-258.00
Check	08/12/2024	4992	GENERAL WELDING SUPPLY CORP	-8.00
Check	08/12/2024	4993	WEX BANK	-616.77
Check	08/12/2024	4994	BUSINESS CARD	-933.36
Check	08/12/2024	4995	BUSINESS CARD	-2.99
Check	08/12/2024	4996	FINE DETAILING	-200.00
Check	08/12/2024	4997	TOWN OF NORTH HEMPSTEAD-SWMA	-2,140.99
Check	08/12/2024	4998	MEADOW CARTING CORP	-36,455.00
Check	08/12/2024	4999	HOME DEPOT CREDIT SERVICES	-42.86
Check	08/12/2024	5000	NYS EMPLOYEES' HEALTH INSURANCE	-11,672.46
Check	08/12/2024	5001	MEYER, SUOZZI, ENGLISH & KLEIN, P.C.	-2,315.25
Check	08/12/2024	5002	SANTELLI & SONS, INC.	-33.00
Check	08/12/2024	5003	AGAS MFG INC	-34.00
Check	08/12/2024	5006	STAPLES CONTRACT & COMMERCIAL	-105.91
				-63,497.42
TOTAL				-63,497.42
APPROVED: _____				