

**INC. VILLAGE OF THOMASTON****AUDITED VOUCHERS**

December 14, 2021 through January 10, 2022

Type	Date	Num	Name	Amount
Check	12/15/2021	ET	FRANCOTYP-POSTALIA, INC.	-200.00
Check	12/15/2021	3449	PSEGLI	-88.35
Check	12/15/2021	3450	PSEGLI	-518.17
Check	12/15/2021	3451	WATER AUTHORITY OF GREAT NECK NORTH	-43.47
Check	12/16/2021	3452	PSEGLI	-59.68
Check	12/16/2021	3453	NATIONAL GRID	-443.44
Check	12/16/2021	3454	NATIONAL GRID	-254.37
Check	12/16/2021	3455	NATIONAL GRID	-611.35
Check	12/16/2021	3456	NATIONAL GRID	-741.91
Check	12/24/2021	3457	MICHAEL F. MCNERNEY ARCHITECT PLLC	-1,725.00
Check	01/07/2022	ACH	MICHAEL F. MCNERNEY ARCHITECT PLLC	-661.25
Check	01/07/2022	3464	VERIZON	-57.78
Check	01/07/2022	3465	VERIZON WIRELESS	-79.47
Check	01/10/2022	3466	GREAT NECK/NORTH SHORE CABLE COMMISSION	-1,323.00
Check	01/10/2022	3467	AUTO BARN	-335.39
Check	01/10/2022	3468	B & R PLUMBING & HEATING OF L.I. INC.	-285.00
Check	01/10/2022	3469	DENTCARE DELIVERY SYSTEMS	-86.70
Check	01/10/2022	3470	MELICHAR ELECTRIC, LTD.	-359.97
Check	01/10/2022	3471	W.B. MASON CO., INC.	-1.98
Check	01/10/2022	3472	COSTELLO'S HARDWARE	-26.98
Check	01/10/2022	3473	OLD VILLAGE TREE SERVICE	-4,325.00
Check	01/10/2022	3474	BLANK SLATE MEDIA , LLC	-168.89
Check	01/10/2022	3475	FINE DETAILING	-200.00
Check	01/10/2022	3476	CROSTOWN RADIATOR	-425.00
Check	01/10/2022	3477	JORDAN ASSOCIATES	-147.00
Check	01/10/2022	3478	OPTIMUM	-22.00
Check	01/10/2022	3479	BUSINESS CARD	-49.99
Check	01/10/2022	3480	BUSINESS CARD	-333.94
Check	01/10/2022	3481	ARCHAEOLOGY & HISTORIC RESOURCE SERVICES	-5,255.00
Check	01/10/2022	3482	WATER AUTHORITY OF GREAT NECK NORTH	-316.80
Check	01/10/2022	3483	TOWN OF NORTH HEMPSTEAD-SWMA	-1,747.65
Check	01/10/2022	3484	JENNIFER DEVLIN	-1,555.00
Check	01/10/2022	3485	MEYER, SUOZZI, ENGLISH & KLEIN, P.C.	-8,236.35
Check	01/10/2022	3486	GENERAL WELDING SUPPLY CORP	-7.50
Check	01/10/2022	3487	WEX BANK	-899.25
Check	01/10/2022	3488	HOME DEPOT CREDIT SERVICES	-191.12
Check	01/10/2022	3489	BARNWELL HOUSE OF TIRES	-912.64
Check	01/10/2022	3490	RESILIENT SUPPORT SERVICES, INC.	0.00
Check	01/10/2022	3491	RESILIENT SUPPORT SERVICES, INC.	-16.20
Check	01/10/2022	3492	MEADOW CARTING CORP	-32,778.00
				-65,490.59

