

**INC. VILLAGE OF THOMASTON
AUDITED VOUCHERS 2021**

December 15, 2020 through January 11, 2021

Type	Date	Num	Name	Amount
Check	12/22/2020	2878	NATIONAL GRID	-365.51
Check	12/22/2020	2879	NATIONAL GRID	-506.60
Check	12/22/2020	2880	NATIONAL GRID	-263.83
Check	12/22/2020	2881	NATIONAL GRID	-625.22
Check	12/24/2020	2885	MICHAEL F. MCNERNEY ARCHITECT PLLC	-1,322.50
Check	12/24/2020	2886	PSEGLI	-60.17
Check	01/04/2021	2887	VERIZON	-443.03
Check	01/04/2021	2888	VERIZON WIRELESS	-80.10
Check	01/06/2021	2889	PSEGLI	-10.36
Check	01/06/2021	2890	PSEGLI	-368.53
Check	01/08/2021	ACH	MICHAEL F. MCNERNEY ARCHITECT PLLC	-833.75
Check	01/11/2021	2893	CASHIN SPINELLI & FERRETTI, LLC	-2,728.00
Check	01/11/2021	2894	DENTCARE DELIVERY SYSTEMS	-57.80
Check	01/11/2021	2895	GLENCO SUPPLY INC	-567.30
Check	01/11/2021	2896	GRAINGER	-111.22
Check	01/11/2021	2897	COSTELLO'S HARDWARE	-34.16
Check	01/11/2021	2898	ROY COLE	-375.00
Check	01/11/2021	2899	FINE DETAILING	-200.00
Check	01/11/2021	2900	OLD VILLAGE TREE SERVICE	-3,050.00
Check	01/11/2021	2901	BLANK SLATE MEDIA , LLC	-206.96
Check	01/11/2021	2902	BUSINESS CARD	-23.44
Check	01/11/2021	2903	BUSINESS CARD	-112.40
Check	01/11/2021	2904	OPTIMUM	-22.00
Check	01/11/2021	2905	STAPLES CREDIT PLAN	-63.01
Check	01/11/2021	2906	JORDAN ASSOCIATES	-147.00
Check	01/11/2021	2907	FELDMAN LUMBER	-28.00
Check	01/11/2021	2908	AUTO BARN	-114.09
Check	01/11/2021	2909	NYCOM	-40.00
Check	01/11/2021	2910	MILLIMAN INC.	-2,400.00
Check	01/11/2021	2911	READYREFRESH BY NESTLE	-98.88
Check	01/11/2021	2912	WATER AUTHORITY OF GREAT NECK NORTH	-1,452.00
Check	01/11/2021	2913	HOME DEPOT CREDIT SERVICES	-289.32
Check	01/11/2021	2914	NYS EMPLOYEES' HEALTH INSURANCE	-7,460.09
Check	01/11/2021	2915	JENNIFER DEVLIN	-397.00
Check	01/11/2021	2916	WEX BANK	-706.37
Check	01/11/2021	2917	ATLANTIC SALT	-1,517.56
Check	01/11/2021	2918	TOWN OF NORTH HEMPSTEAD-SWMA	-1,955.13
Check	01/11/2021	2919	VOID	0.00
Check	01/11/2021	2920	MEYER, SUOZZI, ENGLISH & KLEIN, P.C.	-1,665.00
Check	01/11/2021	2921	MEADOW CARTING CORP	-29,519.20
Check	01/11/2021	2922	WINTERS BROS. HAULING OF LI, LLC	-735.00
TOTAL				-60,955.53

APPROVED: _____