

VILLAGE OF THOMASTON

AUDITED VOUCHERS

July 12 through August 8, 2022

| Type | Date | Num | Name | Amount |
|--------------|------------|------|--|-------------------|
| Check | 07/18/2022 | 3799 | NATIONAL GRID | -80.98 |
| Check | 07/18/2022 | 3800 | NATIONAL GRID | -40.66 |
| Check | 07/18/2022 | 3801 | NATIONAL GRID | -45.54 |
| Check | 07/18/2022 | 3802 | NATIONAL GRID | -67.41 |
| Check | 07/18/2022 | 3803 | WATER AUTHORITY OF GREAT NECK NORTH | -44.37 |
| Check | 07/18/2022 | 3804 | VERIZON | -111.61 |
| Check | 07/20/2022 | 3805 | PSEGLI | -861.36 |
| Check | 07/20/2022 | 3806 | PSEGLI | -61.75 |
| Check | 07/22/2022 | 3808 | PSEGLI | -65.34 |
| Check | 08/01/2022 | 3809 | VERIZON | -113.21 |
| Check | 08/01/2022 | 3810 | VERIZON WIRELESS | -79.74 |
| Check | 08/05/2022 | DD | MICHAEL F. MCNERNEY ARCHITECT PLLC | -2,062.50 |
| Check | 08/08/2022 | 3812 | OLD VILLAGE TREE SERVICE | -12,450.00 |
| Check | 08/08/2022 | 3813 | BEE READY FISHBEIN HATTER & DONOVAN, LLP | -243.75 |
| Check | 08/08/2022 | 3814 | W.B. MASON CO., INC. | -7.90 |
| Check | 08/08/2022 | 3815 | JORDAN ASSOCIATES | -3,301.30 |
| Check | 08/08/2022 | 3816 | WINTERS BROS. HAULING OF LI, LLC | -600.00 |
| Check | 08/08/2022 | 3817 | EDMER SANITARY SUPPLY CO.,INC. | -99.40 |
| Check | 08/08/2022 | 3818 | COSTELLO'S HARDWARE | -113.70 |
| Check | 08/08/2022 | 3819 | GARY MUHLSTOCK | -500.00 |
| Check | 08/08/2022 | 3820 | STORR TRACTOR COMPANY | -2,108.24 |
| Check | 08/08/2022 | 3821 | WEX BANK | -1,076.95 |
| Check | 08/08/2022 | 3822 | LIFFCO INC. POWER EQUIPMENT | -48.00 |
| Check | 08/08/2022 | 3823 | GENERAL WELDING SUPPLY CORP | -7.50 |
| Check | 08/08/2022 | 3824 | STAPLES | -20.23 |
| Check | 08/08/2022 | 3825 | BUSINESS CARD | -882.70 |
| Check | 08/08/2022 | 3826 | BUSINESS CARD | -168.15 |
| Check | 08/08/2022 | 3827 | MEYER, SUOZZI, ENGLISH & KLEIN, P.C. | -3,570.00 |
| Check | 08/08/2022 | 3828 | AUTO BARN | -473.06 |
| Check | 08/08/2022 | 3829 | FINE DETAILING | -250.00 |
| Check | 08/08/2022 | 3830 | JENNIFER DEVLIN | -388.25 |
| Check | 08/08/2022 | 3831 | HOME DEPOT CREDIT SERVICES | -483.76 |
| Check | 08/08/2022 | 3832 | GREAT NECK PLUMBING SUPPLY | -28.95 |
| Check | 08/08/2022 | 3833 | STAPLES CREDIT PLAN | -407.20 |
| Check | 08/08/2022 | 3834 | OPTIMUM | -22.00 |
| Check | 08/08/2022 | 3835 | PSEGLI | -11.79 |
| Check | 08/08/2022 | 3836 | PSEGLI | -286.69 |
| Check | 08/08/2022 | 3837 | THE RAY-BLOCK STATIONERY CO., INC. | -24.95 |
| Check | 08/08/2022 | 3838 | TOWN OF NORTH HEMPSTEAD-SWMA | -3,399.98 |
| | | | | -34,608.92 |
| TOTAL | | | | -34,608.92 |