

**VILLAGE OF THOMASTON  
AUDITED VOUCHERS**

**August 9 through September 12, 2022**

<b>Type</b>	<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Amount</b>
Check	08/15/2022	3843	WATER AUTHORITY OF GREAT NECK NORTH	-44.37
Check	08/15/2022	3844	NATIONAL GRID	-41.40
Check	08/15/2022	3845	NATIONAL GRID	-58.91
Check	08/15/2022	3846	NATIONAL GRID	-38.11
Check	08/15/2022	3847	NATIONAL GRID	-72.46
Check	08/19/2022	ACH	MICHAEL F. MCNERNEY ARCHITECT PLLC	-1,875.00
Check	08/23/2022	3849	PSEGLI	-886.68
Check	08/23/2022	3850	PSEGLI	-48.30
Check	08/23/2022	3851	PSEGLI	-55.88
Check	08/26/2022	ET	FRANCOTYP-POSTALIA, INC.	-200.00
Check	08/31/2022	3852	VERIZON	-118.41
Check	08/31/2022	3853	VERIZON WIRELESS	-79.74
Check	09/02/2022	ACH	MICHAEL F. MCNERNEY ARCHITECT PLLC	-1,343.75
Check	09/02/2022	3855	FINE DETAILING	-250.00 *
Check	09/06/2022	3856	PSEGLI	-11.79
Check	09/06/2022	3857	PSEGLI	-335.16
Check	09/06/2022	3858	OPTIMUM	-22.00
Check	09/06/2022	3859	MANHASSET-LAKEVILLE WATER DISTRICT	-16.20
Check	09/12/2022	3860	WINTERS BROS. HAULING OF LI, LLC	-1,500.00
Check	09/12/2022	3861	MEADOW CARTING CORP	-39,274.00
Check	09/12/2022	3862	ANTON MEDIA GROUP	-257.40
Check	09/12/2022	3863	W.B. MASON CO., INC.	-37.12
Check	09/12/2022	3864	OLD VILLAGE TREE SERVICE	-4,250.00
Check	09/12/2022	3865	WASTE OIL SOLUTIONS INC	-115.80
Check	09/12/2022	3866	AUTO BARN	-157.09
Check	09/12/2022	3867	JORDAN ASSOCIATES	-3,325.50
Check	09/12/2022	3868	WEX BANK	-890.21
Check	09/12/2022	3869	GENERAL WELDING SUPPLY CORP	-7.50
Check	09/12/2022	3870	BUSINESS CARD	-2.99
Check	09/12/2022	3871	BUSINESS CARD	-46.48
Check	09/12/2022	3872	STAPLES CREDIT PLAN	-60.17
Check	09/12/2022	3873	NYS EMPLOYEES' HEALTH INSURANCE	-7,854.56
Check	09/12/2022	3874	PARAMOUNT PEST MANAGEMENT	-225.00
Check	09/12/2022	3875	TOWN OF NORTH HEMPSTEAD-SWMA	-2,787.67
Check	09/12/2022	3876	GARY MUHLSTOCK	-500.00
Check	09/12/2022	3877	CANON SOLUTIONS AMERICA, INC.	-22.68
Check	09/12/2022	3878	NATIONAL FIRE & SAFETY SOLUTIONS, INC	-90.00
Check	09/12/2022	3879	FINE DETAILING	-200.00
Check	09/12/2022	3880	JORDAN ASSOCIATES	-156.25
Check	09/12/2022	3881	BEE READY FISHBEIN HATTER & DONOVAN, LLP	-81.25
				-67,339.83
<b>TOTAL</b>				<b>-67,339.83</b>
*Replacement for check #3829 (lost in mail)				