

INC. VILLAGE OF THOMASTON**AUDITED VOUCHERS**

August 11 through September 14, 2020

Type	Date	Num	Name	Amount
Check	08/19/2020	2707	WATER AUTHORITY OF GREAT NECK NORTH	-42.66
Check	08/19/2020	2708	MEADOW CARTING CORP	-29,519.20
Check	08/19/2020	2709	PSEGLI	-928.42
Check	08/19/2020	2710	NATIONAL GRID	-52.70
Check	08/19/2020	2711	NATIONAL GRID	-36.89
Check	08/19/2020	2712	NATIONAL GRID	-61.77
Check	08/19/2020	2713	NATIONAL GRID	-40.07
Paycheck	08/21/2020	DD	ALLAN J GRDOVICH	
Paycheck	08/21/2020	DD	ANTHONY J CIAPPA	
Paycheck	08/21/2020	DD	DAVID B DISTILLI	
Paycheck	08/21/2020	DD	FRANCIS M MORRISEY	
Paycheck	08/21/2020	DD	GERALD P. UMLAUF	
Paycheck	08/21/2020	DD	NEIL G. HICKS	
Paycheck	08/21/2020	DD	STEVEN G PULSCH	
Paycheck	08/21/2020	DD	CATHERINE M PULTOIAN	
Paycheck	08/21/2020	DD	DENISE M KNOWLAND	
Paycheck	08/21/2020	DD	LINDA M EARLEY	
Paycheck	08/21/2020	DD	WILLIAM MAZURKIEWICZ	
Check	08/21/2020	ET	MICHAEL F. MCNERNEY ARCHITECT PLLC	-1,523.75
Check	09/04/2020	ET	MICHAEL F. MCNERNEY ARCHITECT PLLC	-1,178.75
Paycheck	09/04/2020	DD	ANTHONY J CIAPPA	
Paycheck	09/04/2020	DD	FRANCIS M MORRISEY	
Paycheck	09/04/2020	DD	STEVEN G PULSCH	
Paycheck	09/04/2020	DD	NEIL G. HICKS	
Paycheck	09/04/2020	DD	ALLAN J GRDOVICH	
Paycheck	09/04/2020	DD	CATHERINE M PULTOIAN	
Paycheck	09/04/2020	DD	DAVID B DISTILLI	
Paycheck	09/04/2020	DD	DENISE M KNOWLAND	
Paycheck	09/04/2020	DD	GERALD P. UMLAUF	
Paycheck	09/04/2020	DD	LINDA M EARLEY	
Paycheck	09/04/2020	DD	WILLIAM MAZURKIEWICZ	
Check	09/04/2020	2714	PSEGLI	-48.75
Check	09/04/2020	2715	VERIZON	-435.52
Check	09/04/2020	2716	VERIZON WIRELESS	-184.72
Check	09/11/2020	2717	MANHASSET-LAKEVILLE WATER DISTRICT	-16.20
Check	09/11/2020	2718	PSEGLI	-251.52
Check	09/11/2020	2719	PSEGLI	-10.36
Check	09/14/2020	2720	GENERAL WELDING SUPPLY CORP	-15.00
Check	09/14/2020	2721	JENNIFER DEVLIN	-298.00
Check	09/14/2020	2722	COSTELLO'S HARDWARE	-56.84
Check	09/14/2020	2723	BLANK SLATE MEDIA LLC	-236.25

Check		09/14/2020	2724	FINE DETAILING	-250.00
Check		09/14/2020	2725	LIFFCO INC. POWER EQUIPMENT	-481.73
Check		09/14/2020	2726	OLD VILLAGE TREE SERVICE	-550.00
Check		09/14/2020	2727	NYCOM	-99.00
Check		09/14/2020	2728	STAPLES CREDIT PLAN	-112.49
Check		09/14/2020	2729	TOWN OF NORTH HEMPSTEAD-SWMA	-2,308.76
Check		09/14/2020	2730	HOME DEPOT CREDIT SERVICES	-226.63
Check		09/14/2020	2731	MEADOW CARTING CORP	-29,519.20
Check		09/14/2020	2732	GREAT NECK PLUMBING SUPPLY	-21.46
Check		09/14/2020	2733	BUSINESS CARD	-806.56
Check		09/14/2020	2734	BUSINESS CARD	-14.99
Check		09/14/2020	2735	NYS EMPLOYEES' HEALTH INSURANCE	-15,378.43
Check		09/14/2020	2736	LOGISTICS PRINTING, INC	-40.84
Check		09/14/2020	2737	VERIZON RPC	-111.61
Check		09/14/2020	2738	READYREFRESH BY NESTLE	-78.89
Check		09/14/2020	2739	WEX BANK	-656.84
Check		09/14/2020	2740	NATIONAL FIRE & SAFETY SOLUTIONS, INC	-63.00
Check		09/14/2020	2741	MEYER, SUOZZI, ENGLISH & KLEIN, P.C.	-2,460.00
Check		09/14/2020	2742	JENNIFER DEVLIN	-283.70
Check		09/14/2020	2743	WATER AUTHORITY OF GREAT NECK NORTH	-42.66
Check		09/14/2020	2744	NATIONAL GRID	-42.83
Check		09/14/2020	2745	NATIONAL GRID	-54.84
Check		09/14/2020	2746	NATIONAL GRID	-66.34
Check		09/14/2020	2747	NATIONAL GRID	-39.43
					-88,647.60
					-88,647.60
APPROVED: _____					