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Voucher Abstract

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VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
Voucher No VR 0000860									
CAVALLI R0	ROBERT CAVALLI		AP001	SG	11/22/2021	11/22/2021	68.00		
		REIMB TRAINING SCHENECTADY NY 10/27/21-10/28/21							
Total Voucher VR 0000860:							68.00		
Voucher No VR 0000861									
PETRIZZO00	SUZANNE PETRIZZO		AP001	SG	11/22/2021	11/22/2021	69.50		
		REIMB TRAINING SCHENECTADY NY 10/27/21-10/28/21							
Total Voucher VR 0000861:							69.50		
Voucher No VR 0000862									
GRIFFITH00	PETER GRIFFITH		AP001	SG	11/22/2021	11/22/2021	76.31		
		REIMB TRAINING SCHENECTADY NY 10/27/21-10/28/21							
Total Voucher VR 0000862:							76.31		
Voucher No VR 0000863									
VAIL000000	BRANDON VAIL		AP001	SG	11/22/2021	11/22/2021	110.00		
		REIMB SCALE CERT SYRACUSE NY 11/03/21-11/04/21							
Total Voucher VR 0000863:							110.00		
Voucher No VR 0000864									
FENIG00000	ADAM FENIG		AP001	SG	11/22/2021	11/22/2021	110.00		
		REIMB SCALE CERT SYRACUSE NY 11/03/21-11/04/21							
Total Voucher VR 0000864:							110.00		
Voucher No VR 0000865									
DEL MURO00	ROBERT DEL MURO		AP001	SG	11/22/2021	11/22/2021	109.76		
		REIMB BUILDING COURSE DALLAS TX 11/01/21-11/04/21							
Total Voucher VR 0000865:							109.76		
Voucher No VR 0000866									
WILSON0000	DONALD WILSON		AP001	SG	11/22/2021	11/22/2021	165.00		
		REIMB TRAINING 10/05/21-10/07/21							

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								Total Voucher VR 00000866:	165.00		
Voucher No VR 00000867											
AMAZON0000	AMAZON	459479436935	PRINTER ROLLER	AP001	SG	11/22/2021	11/22/2021	18.95			
								Total Voucher VR 00000867:	18.95		
Voucher No VR 00000868											
AMAZON0000	AMAZON	483594793985	NOTARY STAMP/RIVERA	AP001	SG	11/22/2021	11/22/2021	21.65			
								Total Voucher VR 00000868:	21.65		
Voucher No VR 00000869											
AMAZON0000	AMAZON	7749879776695	OFFICE SUPPLIES	AP001	SG	11/22/2021	11/22/2021	113.00			
								Total Voucher VR 00000869:	113.00		
Voucher No VR 00000870											
AMAZON0000	AMAZON	83843547953	Superfire SF123A Lithium Batteries, 48-Pack	AP001	SG	11/22/2021	11/22/2021	121.88			
								Total Voucher VR 00000870:	121.88		
Voucher No VR 00000871											
AMAZON0000	AMAZON	837348778736	OFFICE SUPPLIES	AP001	SG	11/22/2021	11/22/2021	28.48			
								Total Voucher VR 00000871:	28.48		
Voucher No VR 00000872											
AMAZON0000	AMAZON	455678869898	PATROL SUPPLIES	AP001	SG	11/22/2021	11/22/2021	196.48			
								Total Voucher VR 00000872:	196.48		
Voucher No VR 00000873											
AMAZON0000	AMAZON	5937386355	OFFICE SUPPLIES	AP001	SG	11/22/2021	11/22/2021	61.67			

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Total Voucher VR 00000873:							61.67		
Voucher No VR 00000874									
AMAZON0000	AMAZON	758637747866	AP001	SG	11/22/2021	11/22/2021	110.28		
		PO 00000116 adjustment							
Total Voucher VR 00000874:							110.28		
Voucher No VR 00000875									
AMEX000000	AMERICAN EXPRESS		AP001	SG	11/22/2021	11/22/2021	69.28		
		TRAINING/POSTAGE/WEB SERVICE							
AMEX000000	AMERICAN EXPRESS		AP001	SG	11/22/2021	11/22/2021	3,110.40		
		TRAINING/POSTAGE/WEB SERVICE							
AMEX000000	AMERICAN EXPRESS		AP001	SG	11/22/2021	11/22/2021	86.54		
		TRAINING/POSTAGE/WEB SERVICE							
AMEX000000	AMERICAN EXPRESS		AP001	SG	11/22/2021	11/22/2021	225.94		
		TRAINING/POSTAGE/WEB SERVICE							
Total Voucher VR 00000875:							3,492.16		
Voucher No VR 00000876									
AT&T000000	AT&T	0100001317001	AP001	SG	11/22/2021	11/22/2021	81.92		
		LONG DISTANCE THROUGH NOVEMBER 10, 2021							
Total Voucher VR 00000876:							81.92		
Voucher No VR 00000877									
BEE & READ	BEE READY FISHBEIN HATTER & DONOVAN, LLP	64438	AP001	SG	11/22/2021	11/22/2021	1,787.50		
		PROFESSIONAL SERVICES HOURLY							
Total Voucher VR 00000877:							1,787.50		
Voucher No VR 00000878									
CCNY000000	CCNY	1263PWP	AP001	SG	11/22/2021	11/22/2021	267.00		
		CLEANING SERVICES							
CCNY000000	CCNY	1257PWP	AP001	SG	11/22/2021	11/22/2021	267.00		
		CLEANING SERVICES							

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								Total Voucher VR 00000878:	534.00		
Voucher No VR 00000879											
TRITECH000	TRITECH SOFTWARE SYSTEMS	328169	IMPACT RENEWAL 2021-2022	AP001	SG	11/22/2021	11/22/2021	27,412.56			
								Total Voucher VR 00000879:	27,412.56		
Voucher No VR 00000880											
CIGNA00000	CHLIC	2915487	CIVILIAN VISION AND DENTAL NOVEMBER 2021	AP001	SG	11/22/2021	11/22/2021	2,931.31			
								Total Voucher VR 00000880:	2,931.31		
Voucher No VR 00000881											
DEHNER CO0	THE DEHNER CO., INC.	49753	MC PATROL BOOTS (3)	AP001	SG	11/22/2021	11/22/2021	2,571.00			
								Total Voucher VR 00000881:	2,571.00		
Voucher No VR 00000882											
JEROMES000	JEROME'S AUTO COLLISION	9250060	AUTO BODY REPAIR #689	AP001	SG	11/22/2021	11/22/2021	6,102.24			
								Total Voucher VR 00000882:	6,102.24		
Voucher No VR 00000883											
LANGUAGE00	LANGUAGE LINE SERVICES	10380128	INTERPRETATION FEES OCTOBER 2021	AP001	SG	11/22/2021	11/22/2021	179.25			
								Total Voucher VR 00000883:	179.25		
Voucher No VR 00000884											
LEAF000000	LEAF	12534720	COPIER LEASE	AP001	SG	11/22/2021	11/22/2021	318.00			
								Total Voucher VR 00000884:	318.00		
Voucher No VR 00000885											
MAYDAY0000	MAYDAY COMMUNICATIONS, INC	32028	RADIO PARTS	AP001	SG	11/22/2021	11/22/2021	363.00			

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								Total Voucher VR 00000885:	363.00		
Voucher No VR 00000886											
MAYDAY0000	MAYDAY COMMUNICATIONS, INC	32035	PROGRAMMED DEPT PORTABLES AND MOBILES	AP001	SG	11/22/2021	11/22/2021	1,072.50			
								Total Voucher VR 00000886:	1,072.50		
Voucher No VR 00000887											
NATIONAL G	NATIONAL GRID	92921-60009	10/15/21-11/15/21	AP001	SG	11/22/2021	11/22/2021	296.30			
								Total Voucher VR 00000887:	296.30		
Voucher No VR 00000888											
NYS CHIEFS	NEW YORK STATE ASSOCIATION OF CHIEFS OF POLICE	3325	MEMBERSHIP RENEWAL 2022 (CHIEF DEL MURO)	AP001	SG	11/22/2021	11/22/2021	175.00			
								Total Voucher VR 00000888:	175.00		
Voucher No VR 00000889											
DEPT OF AG	DEPT OF AGRICULTURE AND MARKETS	W21-097	PORTABLE AXEL/LOAD SCALLES CALIBRATED	AP001	SG	11/22/2021	11/22/2021	100.00			
								Total Voucher VR 00000889:	100.00		
Voucher No VR 00000890											
NYS HEALTH	NYS EMP HEALTH INS PEND ACC	570	HEALTH INS PREMIUM DECEMBER 2021	AP001	SG	11/22/2021	11/22/2021	263,399.23			
								Total Voucher VR 00000890:	263,399.23		
Voucher No VR 00000891											
OPTIMUM000	OPTIMUM	07801-564521-01-8	11/16/2021-12/15/2021	AP001	SG	11/22/2021	11/22/2021	155.44			
								Total Voucher VR 00000891:	155.44		
Voucher No VR 00000892											
OPTIMUM000	OPTIMUM	07801-564134-01-9	11/16/2021-12/15/2021	AP001	SG	11/22/2021	11/22/2021	155.44			

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Total Voucher VR 00000892:							155.44		
Voucher No VR 00000893									
OPTIMUM000	OPTIMUM	07801-564129-03-6 11/23/2021-12/22/2021	AP001	SG	11/22/2021	11/22/2021	145.39		
Total Voucher VR 00000893:							145.39		
Voucher No VR 00000894									
OPTIMUM000	OPTIMUM	07801-564135-01-7 11/23/2021-12/22/2021	AP001	SG	11/22/2021	11/22/2021	155.88		
Total Voucher VR 00000894:							155.88		
Voucher No VR 00000895									
OPTIMUM000	OPTIMUM	07801-568594-02-9 11/23/2021-12/22/2021	AP001	SG	11/22/2021	11/22/2021	145.39		
Total Voucher VR 00000895:							145.39		
Voucher No VR 00000896									
POLARIS000	POLARIS SALES INC	07125-B-29-17-8824800 TIRE CHAINS	AP001	SG	11/22/2021	11/22/2021	121.25		
Total Voucher VR 00000896:							121.25		
Voucher No VR 00000897									
NYS P JUV0	STATE NY POLICE JUV OFFICERS	AGENCY RENEWAL 2022	AP001	SG	11/22/2021	11/22/2021	250.00		
Total Voucher VR 00000897:							250.00		
Voucher No VR 00000898									
QUALITY LO	QUALITY LOGO PRODUCTS INC	QSI-897696 EDUCATIONAL SUPPLIES	AP001	SG	11/22/2021	11/22/2021	307.81		
Total Voucher VR 00000898:							307.81		
Voucher No VR 00000899									
QUALITY LO	QUALITY LOGO PRODUCTS INC	QSI-897174 EDUCATIONAL SUPPLIES	AP001	SG	11/22/2021	11/22/2021	588.33		

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Total Voucher VR 00000899:							588.33		
Voucher No VR 00000900									
SALERNO BR	SALERNO BROKERAGE CORP	87401 CYBER INSURANCE 11/172/021	AP001	SG	11/22/2021	11/22/2021	4,154.00		
Total Voucher VR 00000900:							4,154.00		
Voucher No VR 00000901									
SPRAGUE000	SPRAGUE OPERATING RESOURCES LL	21485759 1,700 GALLONS FUEL	AP001	SG	11/22/2021	11/22/2021	4,655.11		
Total Voucher VR 00000901:							4,655.11		
Voucher No VR 00000902									
SPRAGUE000	SPRAGUE OPERATING RESOURCES LL	21474590 1,050 GALLONS FUEL	AP001	SG	11/22/2021	11/22/2021	2,811.69		
Total Voucher VR 00000902:							2,811.69		
Voucher No VR 00000903									
STAPLES000	STAPLES	3492510099 OFFICE SUPPLIES	AP001	SG	11/22/2021	11/22/2021	96.29		
Total Voucher VR 00000903:							96.29		
Voucher No VR 00000904									
STAPLES000	STAPLES	3492368474 OFFICE SUPPLIES	AP001	SG	11/22/2021	11/22/2021	43.67		
Total Voucher VR 00000904:							43.67		
Voucher No VR 00000905									
STAPLES000	STAPLES	3491057685 HP LASERJET ENTERPRISE M607n (BEHIND SGT DESK/DISP	AP001	SG	11/22/2021	11/22/2021	1,239.87		
Total Voucher VR 00000905:							1,239.87		
Voucher No VR 00000906									
TOTAL00000	TOTAL TECHNOLOGY SOLUTIONS	72695 MONTHLY BILLING DECEMBER 2021	AP001	SG	11/22/2021	11/22/2021	6,529.00		

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Total Voucher VR 00000906:							6,529.00		
Voucher No VR 00000907									
VERIZON000	VERIZON	651-746-850-0001-59 11/10/21-12/09/21	AP001	SG	11/22/2021	11/22/2021	1,400.78		
Total Voucher VR 00000907:							1,400.78		
Voucher No VR 00000908									
VERIZ FIOS	VERIZON ENTERPRISE	852-076-866-0001-50 11/13/2021-11/12/2021	AP001	SG	11/22/2021	11/22/2021	109.99		
Total Voucher VR 00000908:							109.99		
Total:							335,262.26		

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Fund Summary

			Total
SG (GENERAL FUND)	AP001	VR	335,262.26
		Total	335,262.26
	Total		335,262.26
Total			335,262.26

Core Type Summary

		Total
VR		335,262.26
Total		335,262.26