

Date: 12/07/2021
 Time: 9:04:50AM

Voucher Abstract

User: CHRISTI
 Page: 1

Port Washington Police District

VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO INVOICE DESCRIPTION	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
Voucher No VR 00000910									
GOODMAN000	GOODMAN-MARKS ASSOCIATES, INC.	PROPERTY APPRAISAL (50% RETAINER DUE)	AP001	SG	11/29/2021		6,250.00		
Total Voucher VR 00000910:							6,250.00		
Total:							6,250.00		

Fund Summary

			Total
SG (GENERAL FUND)	AP001	VR	6,250.00
		Total	6,250.00
	Total		6,250.00
Total			6,250.00

Core Type Summary

		Total
VR		6,250.00
Total		6,250.00

DATE