

Date: 02/22/2022
Time: 10:11:06PM

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 0000086									
VAIL000000	BRANDON VAIL	UNIFORM REIMB	AP001	SG	02/22/2022	02/22/2022	88.93		
							Total Voucher VR 0000086:	88.93	
Voucher No VR 0000087									
GRIFFITH00	PETER GRIFFITH	UNIFORM REIMB	AP001	SG	02/22/2022	02/22/2022	117.86		
							Total Voucher VR 0000087:	117.86	
Voucher No VR 0000088									
PETRIZZO00	SUZANNE PETRIZZO	UNIFORM REIMB	AP001	SG	02/22/2022	02/22/2022	243.04		
							Total Voucher VR 0000088:	243.04	
Voucher No VR 0000089									
BELLINI000	JOHN BELLINI	UNIFORM REIMB	AP001	SG	02/22/2022	02/22/2022	88.93		
							Total Voucher VR 0000089:	88.93	
Voucher No VR 0000090									
AFLAC00000	AFLAC	890546 JANUARY 2022	AP001	TA	02/22/2022	02/22/2022	35.75		
AFLAC00000	AFLAC	890546 JANUARY 2022	AP001	TA	02/22/2022	02/22/2022	1,642.23		
							Total Voucher VR 0000090:	1,677.98	
Voucher No VR 0000091									
ALTICE0000	LIGHTPATH	10071255 FEBRUARY 2022	AP001	SG	02/22/2022	02/22/2022	1,730.49		
							Total Voucher VR 0000091:	1,730.49	
Voucher No VR 0000092									

Date: 02/22/2022
 Time: 10:11:06PM

Voucher Abstract

User: CHRISTI
 Page: 2

Port Washington Police District

	VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
	AMAZON0000	AMAZON	494339533347	AP001	SG	02/22/2022	02/22/2022	12.96		
			PATROL & BUILDING SUPPLIES							
	AMAZON0000	AMAZON	877599453676	AP001	SG	02/22/2022	02/22/2022	35.88		
			PATROL & BUILDING SUPPLIES							
								Total Voucher VR 00000092:		48.84
	Voucher No VR 00000093									
	AMAZON0000	AMAZON	954688537973	AP001	SG	02/22/2022	02/22/2022	93.14		
			PATROL SUPPLIES							
								Total Voucher VR 00000093:		93.14
	Voucher No VR 00000094									
	AMAZON0000	AMAZON	885386744478	AP001	SG	02/22/2022	02/22/2022	39.91		
			OFFICE SUPPLIES							
								Total Voucher VR 00000094:		39.91
	Voucher No VR 00000095									
	AMAZON0000	AMAZON	54976856794	AP001	SG	02/22/2022	02/22/2022	27.81		
			COMPUTER SUPPLIES/PROJECTOR							
								Total Voucher VR 00000095:		27.81
	Voucher No VR 00000096									
	AMAZON0000	AMAZON	436354837787	AP001	SG	02/22/2022	02/22/2022	80.00		
			OFFICE SUPPLIES							
								Total Voucher VR 00000096:		80.00
	Voucher No VR 00000097									
	AMEX000000	AMERICAN EXPRESS		AP001	SG	02/22/2022	02/22/2022	945.24		
			POSTAGE/TRAVEL/DUES/WEBSERVICE							
	AMEX000000	AMERICAN EXPRESS		AP001	SG	02/22/2022	02/22/2022	112.97		
			POSTAGE/TRAVEL/DUES/WEBSERVICE							
	AMEX000000	AMERICAN EXPRESS		AP001	SG	02/22/2022	02/22/2022	40.00		
			POSTAGE/TRAVEL/DUES/WEBSERVICE							

Date: 02/22/2022
 Time: 10:11:06PM

Voucher Abstract

User: CHRISTI
 Page: 3

Port Washington Police District

	VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
	AMEX000000	AMERICAN EXPRESS	INVOICE DESCRIPTION POSTAGE/TRAVEL/DUES/WEBSERVICE	AP001	SG	02/22/2022	02/22/2022	17.90		
	Total Voucher VR 00000097:							1,116.11		
Voucher No	VR 00000098									
	AT&T000000	AT&T	0304661317001 LONG DISTANCE THROUGH FEBRUARY 10, 2022	AP001	SG	02/22/2022	02/22/2022	79.89		
	Total Voucher VR 00000098:							79.89		
Voucher No	VR 00000099									
	BAYLES0000	BAYLES GARDEN CENTER	6095432 SNOWBLOWER REPAIR	AP001	SG	02/22/2022	02/22/2022	933.28		
	Total Voucher VR 00000099:							933.28		
Voucher No	VR 00000100									
	BEE & READ	BEE READY FISHBEIN HATTER & DONOVAN, LLP	65020 PROFESSIONAL SERVICES THROUGH 02/24/2022	AP001	SG	02/22/2022	02/22/2022	1,137.50		
	Total Voucher VR 00000100:							1,137.50		
Voucher No	VR 00000101									
	BILL000000	BILL'S AUTO REPAIR	154699 #PW26 FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	63.00		
	BILL000000	BILL'S AUTO REPAIR	154745 #690 FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	54.00		
	BILL000000	BILL'S AUTO REPAIR	154627 #691 FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	30.00		
	BILL000000	BILL'S AUTO REPAIR	154675 #PW42 FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	74.00		
	BILL000000	BILL'S AUTO REPAIR	154698 #PW23 FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	31.00		
	BILL000000	BILL'S AUTO REPAIR	154751 #687 FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	16.25		

Date: 02/22/2022
 Time: 10:11:06PM

Voucher Abstract

User: CHRISTI
 Page: 4

Port Washington Police District

VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	INVOICE DESCRIPTION	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
BILL000000	BILL'S AUTO REPAIR	154796 #PW7	FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	29.00		
BILL000000	BILL'S AUTO REPAIR	154795 #686	FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	29.00		
BILL000000	BILL'S AUTO REPAIR	154848 #694	FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	30.00		
BILL000000	BILL'S AUTO REPAIR	154893 #692	FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	20.00		
BILL000000	BILL'S AUTO REPAIR	154581 #691	FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	16.25		
BILL000000	BILL'S AUTO REPAIR	154611 #692	FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	30.00		
BILL000000	BILL'S AUTO REPAIR	154535 #680	FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	68.00		
BILL000000	BILL'S AUTO REPAIR	154612 #PW31	FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	45.00		
BILL000000	BILL'S AUTO REPAIR	154626 #693	FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	63.00		
Total Voucher VR 00000101:								598.50		
Voucher No VR 00000102										
CCNY000000	CCNY	1422PWP	CLEANING SERVICE	AP001	SG	02/22/2022	02/22/2022	267.00		
CCNY000000	CCNY	1430PWP	CLEANING SERVICE	AP001	SG	02/22/2022	02/22/2022	267.00		
CCNY000000	CCNY	1373PWP	CLEANING SERVICE	AP001	SG	02/22/2022	02/22/2022	267.00		
Total Voucher VR 00000102:								801.00		
Voucher No VR 00000103										
CIGNA000000	CHLIC	2959824	CIVILIAN VISION AND DENTAL FEBRUARY 2022	AP001	SG	02/22/2022	02/22/2022	3,038.45		

Date: 02/22/2022
 Time: 10:11:06PM

Voucher Abstract

User: CHRISTI
 Page: 5

Port Washington Police District

VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO INVOICE DESCRIPTION	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
Total Voucher VR 00000103:							3,038.45		
Voucher No VR 00000104									
CHESTERS00	CHESTER'S HEAVY DUTY TOWING & RECOVERY	108174 TOWING (2)	AP001	SG	02/22/2022	02/22/2022	225.00		
CHESTERS00	CHESTER'S HEAVY DUTY TOWING & RECOVERY	107968 TOWING (2)	AP001	SG	02/22/2022	02/22/2022	125.00		
Total Voucher VR 00000104:							350.00		
Voucher No VR 00000105									
COMM POWER	COMMANDER POWER SYSTEMS CORP	21913 PREVENTATIVE GENERATOR MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	310.00		
Total Voucher VR 00000105:							310.00		
Voucher No VR 00000106									
COMP GLASS	COMPETITION GLASS	174269 GLASS REPAIR PW10	AP001	SG	02/22/2022	02/22/2022	272.00		
Total Voucher VR 00000106:							272.00		
Voucher No VR 00000107									
FBI0000000	FBI-LEEDA	42380076-22 ANNUAL DUES 2022	AP001	SG	02/22/2022	02/22/2022	50.00		
Total Voucher VR 00000107:							50.00		
Voucher No VR 00000108									
IACP000000	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	0197318 DUES 01/01/2022-12/31/2022 (COMMISSIONER STALEY)	AP001	SG	02/22/2022	02/22/2022	45.00		
Total Voucher VR 00000108:							45.00		
Voucher No VR 00000109									
INTERNL000	INTERNATIONAL BRONZE PLAQUE CO	22-61315 CUSTOM BRONZE PLAQUE (PO B. WILSON)	AP001	SG	02/22/2022	02/22/2022	139.00		
Total Voucher VR 00000109:							139.00		
Voucher No VR 00000110									

Date: 02/22/2022
Time: 10:11:06PM

Voucher Abstract

User: CHRISTI
Page: 6

Port Washington Police District

VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	INVOICE DESCRIPTION	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	39937 #PW3	FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	10.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	40019 #PW8	FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	34.00		
Total Voucher VR 00000110:								44.00		
Voucher No VR 00000111										
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	42633 #PW51	FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	193.80		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	42698 #689	FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	32.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	42670 #PW9	FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	392.20		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	42576 #687	FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	32.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	42552 #	FLEET MAINTENANCE	AP001	SG	02/22/2022	02/22/2022	138.95		
Total Voucher VR 00000111:								788.95		
Voucher No VR 00000112										
LANGUAGE00	LANGUAGE LINE SERVICES	10447326	INTERPRETATION FEES JANUARY 2022	AP001	SG	02/22/2022	02/22/2022	149.25		
Total Voucher VR 00000112:								149.25		
Voucher No VR 00000113										
LEAF000000	LEAF	12875352	COPIER LEASE FEBRUARY 2022	AP001	SG	02/22/2022	02/22/2022	318.00		
Total Voucher VR 00000113:								318.00		
Voucher No VR 00000114										
LEXIS00000	LEXISNEXIS RISK DATA MANAGEMENT INC.	1587527-20220131	JANUARY 2022	AP001	SG	02/22/2022	02/22/2022	257.50		
Total Voucher VR 00000114:								257.50		

Date: 02/22/2022
 Time: 10:11:06PM

Voucher Abstract

User: CHRISTI
 Page: 7

Port Washington Police District

	VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
			INVOICE DESCRIPTION							
Voucher No VR 00000115										
	MINUTEMAN0	MINUTEMAN PRESS	71551	AP001	SG	02/22/2022	02/22/2022	273.54		
			BUSINESS CARDS(GUZZELLO, D WILSON, KOUVEL,M CETTA)							
							Total Voucher VR 00000115:	273.54		
Voucher No VR 00000116										
	NATIONAL G	NATIONAL GRID	92921-60009	AP001	SG	02/22/2022	02/22/2022	1,235.02		
			02/14/22 - 02/14/22							
							Total Voucher VR 00000116:	1,235.02		
Voucher No VR 00000117										
	DEPT OF AG	DEPT OF AGRICULTURE AND MARKETS	W22-005	AP001	SG	02/22/2022	02/22/2022	50.00		
			SCALE CALIBRATION							
							Total Voucher VR 00000117:	50.00		
Voucher No VR 00000118										
	NYS HEALTH	NYS EMP HEALTH INS PEND ACC	573	AP001	SG	02/22/2022	02/22/2022	281,383.02		
			HEALTH INS PREMIUM MARCH 2022							
							Total Voucher VR 00000118:	281,383.02		
Voucher No VR 00000119										
	OPTIMUM000	OPTIMUM	07801-564521-01-8	AP001	SG	02/22/2022	02/22/2022	155.44		
			02/16/22 - 03/15/22							
	OPTIMUM000	OPTIMUM	07801-564134-01-9	AP001	SG	02/22/2022	02/22/2022	155.44		
			02/16/22 - 03/15/22							
							Total Voucher VR 00000119:	310.88		
Voucher No VR 00000120										
	LIPA POLE0	PSEG LONG ISLAND	4089001872	AP001	SG	02/22/2022	02/22/2022	95.71		
			ANNUAL NUB 2022							
							Total Voucher VR 00000120:	95.71		
Voucher No VR 00000121										
	SMITH &WAR	SMITH & WARREN	B069540	AP001	SG	02/22/2022	02/22/2022	202.18		
			Detective/Sergeant shield							

Date: 02/22/2022
 Time: 10:11:06PM

Voucher Abstract

User: CHRISTI
 Page: 8

Port Washington Police District

VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO INVOICE DESCRIPTION	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
Total Voucher VR 00000121:							202.18		
Voucher No VR 00000122									
SOUTH00000	SOUTH SHORE FIRE & SAFETY EQUIP	0146000 EQUIPMENT SERVICE	AP001	SG	02/22/2022	02/22/2022	472.30		
Total Voucher VR 00000122:							472.30		
Voucher No VR 00000123									
SPRAGUE000	SPRAGUE OPERATING RESOURCES LL	22328408 1,700 GALLONS FUEL	AP001	SG	02/22/2022	02/22/2022	4,420.85		
Total Voucher VR 00000123:							4,420.85		
Voucher No VR 00000124									
STAPLES000	STAPLES	3499975336 OFFICE SUPPLIES	AP001	SG	02/22/2022	02/22/2022	424.44		
Total Voucher VR 00000124:							424.44		
Voucher No VR 00000125									
STAPLES000	STAPLES	3499632821 OFFICE/COMPUTER SUPPLIES	AP001	SG	02/22/2022	02/22/2022	202.10		
STAPLES000	STAPLES	3400157577 OFFICE/COMPUTER SUPPLIES	AP001	SG	02/22/2022	02/22/2022	417.75		
Total Voucher VR 00000125:							619.85		
Voucher No VR 00000126									
STAPLES000	STAPLES	3499513600 OFFICE SUPPLIES	AP001	SG	02/22/2022	02/22/2022	32.54		
Total Voucher VR 00000126:							32.54		
Voucher No VR 00000127									
STAPLES000	STAPLES	3498186439 ADJUSTMENT PO 20220004	AP001	SG	02/22/2022	02/22/2022	17.52		
Total Voucher VR 00000127:							17.52		
Voucher No VR 00000128									

Date: 02/22/2022
Time: 10:11:06PM

Voucher Abstract

User: CHRISTI
Page: 9

Port Washington Police District

VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	INVOICE DESCRIPTION	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
TOTAL00000	TOTAL TECHNOLOGY SOLUTIONS	74217	TECHNICAL SUPPORT TIME BLOCK	AP001	SG	02/22/2022	02/22/2022	4,700.00		
Total Voucher VR 00000128:								4,700.00		
Voucher No VR 00000129										
TOTAL00000	TOTAL TECHNOLOGY SOLUTIONS	74279	MONTHLY BILLING MARCH 2022	AP001	SG	02/22/2022	02/22/2022	6,852.00		
Total Voucher VR 00000129:								6,852.00		
Voucher No VR 00000130										
VERIZON000	VERIZON	651-746-850-0001-59	02/10/2022 - 03/09/2022	AP001	SG	02/22/2022	02/22/2022	1,386.61		
Total Voucher VR 00000130:								1,386.61		
Voucher No VR 00000131										
VERIZ FIOS	VERIZON ENTERPRISE	852-076-866-0001-50	02/13/2022 - 03/12/2022	AP001	SG	02/22/2022	02/22/2022	109.99		
Total Voucher VR 00000131:								109.99		
Total:								317,251.81		

Voucher Abstract

Port Washington Police District

VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO INVOICE DESCRIPTION	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
----------	-----------------------	-----------------------------------	-----------	----------	------	-------------	--------	-----	----

Fund Summary

			Total
SG (GENERAL FUND)	AP001	VR	315,573.83
		Total	315,573.83
	Total		315,573.83
TA (TRUST AND AGENCY FUND)	AP001	VR	1,677.98
		Total	1,677.98
	Total		1,677.98
Total			317,251.81

Core Type Summary

		Total
VR		317,251.81
Total		317,251.81

DATE