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# Voucher Abstract

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VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO INVOICE DESCRIPTION	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
<b>Voucher No VR 00000162</b>									
LEAGUE0000	LEAGUE OF WOMEN VOTERS		AP001	SG	03/22/2022	03/22/2022	400.00		
		LUNCH W/THE LEAGUE 2022 (10 ATTENDEES)							
									Total Voucher VR 00000162:
							<b>400.00</b>		
<b>Voucher No VR 00000163</b>									
ADVANC D EL	ADVANCED ELECTRONIC DESIGN INC	6181	AP001	SG	03/22/2022	03/22/2022	1,066.56		
		KEYBOARDS (RMP'S 4)							
									Total Voucher VR 00000163:
							<b>1,066.56</b>		
<b>Voucher No VR 00000164</b>									
ADVANC D EL	ADVANCED ELECTRONIC DESIGN INC	8273755	AP001	SG	03/22/2022	03/22/2022	5,463.03		
		COMPUTER (4) RMP'S							
									Total Voucher VR 00000164:
							<b>5,463.03</b>		
<b>Voucher No VR 00000165</b>									
ALTICE0000	LIGHTPATH	100729443	AP001	SG	03/22/2022	03/22/2022	1,567.95		
		MARCH 2022							
									Total Voucher VR 00000165:
							<b>1,567.95</b>		
<b>Voucher No VR 00000166</b>									
AMAZON0000	AMAZON	495498673476	AP001	SG	03/22/2022	03/22/2022	29.88		
		PATROL SUPPLIES/BUILDING SUPPLIES							
AMAZON0000	AMAZON	495498673476	AP001	SG	03/22/2022	03/22/2022	27.98		
		PATROL SUPPLIES/BUILDING SUPPLIES							
									Total Voucher VR 00000166:
							<b>57.86</b>		
<b>Voucher No VR 00000167</b>									
AMAZON0000	AMAZON	987879878799	AP001	SG	03/22/2022	03/22/2022	3.98		
		OFFICE/PATROL SUPPLIES							
AMAZON0000	AMAZON	987879878799	AP001	SG	03/22/2022	03/22/2022	73.73		
		OFFICE/PATROL SUPPLIES							
									Total Voucher VR 00000167:
							<b>77.71</b>		

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	<b>Voucher No VR 00000168</b>									
	AMAZON0000	AMAZON	749853695579	AP001	SG	03/22/2022	03/22/2022	315.96		
			PATROL SUPPLIES							
							Total Voucher VR 00000168:	<b>315.96</b>		
	<b>Voucher No VR 00000169</b>									
	AMAZON0000	AMAZON	939683787439	AP001	SG	03/22/2022	03/22/2022	27.73		
			PATROL SUPPLIES							
							Total Voucher VR 00000169:	<b>27.73</b>		
	<b>Voucher No VR 00000170</b>									
	AMAZON0000	AMAZON	446478354673	AP001	SG	03/22/2022	03/22/2022	130.14		
			FAN BLOWER ASSEMBLY							
							Total Voucher VR 00000170:	<b>130.14</b>		
	<b>Voucher No VR 00000171</b>									
	AMAZON0000	AMAZON	458573875643	AP001	SG	03/22/2022	03/22/2022	455.82		
			COMPLETE BLOWER ASSEMBLY (3)							
							Total Voucher VR 00000171:	<b>455.82</b>		
	<b>Voucher No VR 00000172</b>									
	AMAZON0000	AMAZON	04012100269	AP001	SG	03/22/2022	03/22/2022	697.26		
			PATROL SUPPLIES/WEB SERVICE/POSTAGE/NYSACOP ANNUAL							
	AMAZON0000	AMAZON	74207852064	AP001	SG	03/22/2022	03/22/2022	175.00		
			PATROL SUPPLIES/WEB SERVICE/POSTAGE/NYSACOP ANNUAL							
	AMAZON0000	AMAZON	364519681	AP001	SG	03/22/2022	03/22/2022	475.41		
			PATROL SUPPLIES/WEB SERVICE/POSTAGE/NYSACOP ANNUAL							
	AMAZON0000	AMAZON	BBY01-8066107543	AP001	SG	03/22/2022	03/22/2022	123.50		
			PATROL SUPPLIES/WEB SERVICE/POSTAGE/NYSACOP ANNUAL							
							Total Voucher VR 00000172:	<b>1,471.17</b>		
	<b>Voucher No VR 00000173</b>									
	GUZZELLO00	ANTHONY GUZZELLO	918768100	AP001	SG	03/22/2022	03/22/2022	70.08		
			REIMB SCG VEST							

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<b>Total Voucher VR 00000173:</b>							<b>70.08</b>		
<b>Voucher No VR 00000174</b>									
AT&T000000	AT&T	0304661317001 LONG DISTANCE THROUGH MARCH 10, 2022	AP001	SG	03/22/2022	03/22/2022	79.71		
<b>Total Voucher VR 00000174:</b>							<b>79.71</b>		
<b>Voucher No VR 00000175</b>									
BEE & READ	BEE READY FISHBEIN HATTER & DONOVAN, LLP	65367 PROFESSIONAL SERVICES THROUGH 02/28/2022	AP001	SG	03/22/2022	03/22/2022	243.75		
<b>Total Voucher VR 00000175:</b>							<b>243.75</b>		
<b>Voucher No VR 00000176</b>									
BILL000000	BILL'S AUTO REPAIR	155301 #693 FLEET MAINTENANCE	AP001	SG	03/22/2022	03/22/2022	25.60		
BILL000000	BILL'S AUTO REPAIR	154947 #PW31 FLEET MAINTENANCE	AP001	SG	03/22/2022	03/22/2022	240.00		
BILL000000	BILL'S AUTO REPAIR	154949 #685 FLEET MAINTENANCE	AP001	SG	03/22/2022	03/22/2022	67.00		
BILL000000	BILL'S AUTO REPAIR	154962 #PW31 FLEET MAINTENANCE	AP001	SG	03/22/2022	03/22/2022	30.00		
BILL000000	BILL'S AUTO REPAIR	155012 #689 FLEET MAINTENANCE	AP001	SG	03/22/2022	03/22/2022	37.00		
BILL000000	BILL'S AUTO REPAIR	155014 #PW22 FLEET MAINTENANCE	AP001	SG	03/22/2022	03/22/2022	37.00		
BILL000000	BILL'S AUTO REPAIR	155048 #693 FLEET MAINTENANCE	AP001	SG	03/22/2022	03/22/2022	11.00		
BILL000000	BILL'S AUTO REPAIR	155172 #PW12 FLEET MAINTENANCE	AP001	SG	03/22/2022	03/22/2022	30.00		
BILL000000	BILL'S AUTO REPAIR	155171 #693 FLEET MAINTENANCE	AP001	SG	03/22/2022	03/22/2022	63.00		
BILL000000	BILL'S AUTO REPAIR	155194 #PW31 FLEET MAINTENANCE	AP001	SG	03/22/2022	03/22/2022	468.45		

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BILL000000	BILL'S AUTO REPAIR	155263 #690	FLEET MAINTENANCE	AP001	SG	03/22/2022	03/22/2022	31.00		
BILL000000	BILL'S AUTO REPAIR	155083 #681	FLEET MAINTENANCE	AP001	SG	03/22/2022	03/22/2022	141.00		
BILL000000	BILL'S AUTO REPAIR	155066 #682	FLEET MAINTENANCE	AP001	SG	03/22/2022	03/22/2022	68.00		
BILL000000	BILL'S AUTO REPAIR	155027 #692	FLEET MAINTENANCE	AP001	SG	03/22/2022	03/22/2022	30.00		
BILL000000	BILL'S AUTO REPAIR	155291 #687	FLEET MAINTENANCE	AP001	SG	03/22/2022	03/22/2022	30.00		
BILL000000	BILL'S AUTO REPAIR	155290 PW51	FLEET MAINTENANCE	AP001	SG	03/22/2022	03/22/2022	31.00		
BILL000000	BILL'S AUTO REPAIR	155289 #PW20	FLEET MAINTENANCE	AP001	SG	03/22/2022	03/22/2022	30.00		
BILL000000	BILL'S AUTO REPAIR	155193 #PW26	FLEET MAINTENANCE	AP001	SG	03/22/2022	03/22/2022	100.00		
BILL000000	BILL'S AUTO REPAIR	155047 #680	FLEET MAINTENANCE	AP001	SG	03/22/2022	03/22/2022	105.00		
BILL000000	BILL'S AUTO REPAIR	155013 #PW66	FLEET MAINTENANCE	AP001	SG	03/22/2022	03/22/2022	10.00		
Total Voucher VR 00000176:								<b>1,585.05</b>		
<b>Voucher No VR 0000177</b>										
CIGNA000000	CHLIC	2975029	CIVILAIN VISION AND DENTAL MARCH 2022	AP001	SG	03/22/2022	03/22/2022	2,984.88		
Total Voucher VR 00000177:								<b>2,984.88</b>		
<b>Voucher No VR 0000178</b>										
CCNY000000	CCNY	1418PWP	CLEANING SERVICES	AP001	SG	03/22/2022	03/22/2022	267.00		
CCNY000000	CCNY	1470PWP	CLEANING SERVICES	AP001	SG	03/22/2022	03/22/2022	267.00		



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MAYDAY0000	MAYDAY COMMUNICATIONS, INC	32343	RADIOS 4 VEHICLES	AP001	SG	03/22/2022	03/22/2022	4,969.00		
Total Voucher VR 00000185:								<b>4,969.00</b>		
<b>Voucher No VR 00000186</b>										
NEWSDAY000	NEWSDAY MEDIA GROUP	063284115	LEGAL NOTICE #21707516	AP001	SG	03/22/2022	03/22/2022	232.00		
Total Voucher VR 00000186:								<b>232.00</b>		
<b>Voucher No VR 00000187</b>										
NATIONAL G	NATIONAL GRID	92921-60009	02/14/22-03/16/22	AP001	SG	03/22/2022	03/22/2022	928.12		
Total Voucher VR 00000187:								<b>928.12</b>		
<b>Voucher No VR 00000188</b>										
NYS HEALTH	NYS EMP HEALTH INS PEND ACC	574	HEALTH INS PREMIUM APRIL 2022	AP001	SG	03/22/2022	03/22/2022	277,794.66		
Total Voucher VR 00000188:								<b>277,794.66</b>		
<b>Voucher No VR 00000189</b>										
PSEG000000	PSEGLI	0584-6001-15-3	01/19/22-02/14/22	AP001	SG	03/22/2022	03/22/2022	2,211.05		
Total Voucher VR 00000189:								<b>2,211.05</b>		
<b>Voucher No VR 00000190</b>										
OPTIMUM000	OPTIMUM	07801-564134-01-9	03/16/22-04/15/22	AP001	SG	03/22/2022	03/22/2022	155.44		
OPTIMUM000	OPTIMUM	07801-564521-01-8	03/16/22-04/15/22	AP001	SG	03/22/2022	03/22/2022	155.44		
Total Voucher VR 00000190:								<b>310.88</b>		
<b>Voucher No VR 00000191</b>										
SALERNO BR	SALERNO BROKERAGE CORP	93898	INSURANCE PACKAGE 03/01/22 THROUGH 03/01/2023	AP001	SG	03/22/2022	03/22/2022	3,212.00		

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SALERNO BR	SALERNO BROKERAGE CORP	94566 INSURANCE PACKAGE 03/01/22 THROUGH 03/01/2023	AP001	SG	03/22/2022	03/22/2022		84,343.00
SALERNO BR	SALERNO BROKERAGE CORP	94565 INSURANCE PACKAGE 03/01/22 THROUGH 03/01/2023	AP001	SG	03/22/2022	03/22/2022		83,398.08
SALERNO BR	SALERNO BROKERAGE CORP	94567 INSURANCE PACKAGE 03/01/22 THROUGH 03/01/2023	AP001	SG	03/22/2022	03/22/2022		26,175.00
Total Voucher VR 00000191:								<b>197,128.08</b>
<b>Voucher No VR 00000192</b>								
SMITH &WAR	SMITH & WARREN	B076759 SHIELDS FOR PLAQUE	AP001	SG	03/22/2022	03/22/2022		495.30
Total Voucher VR 00000192:								<b>495.30</b>
<b>Voucher No VR 00000193</b>								
SPRAGUE000	SPRAGUE OPERATING RESOURCES LL	22361887 1,300 GALLONS FUEL	AP001	SG	03/22/2022	03/22/2022		3,999.32
Total Voucher VR 00000193:								<b>3,999.32</b>
<b>Voucher No VR 00000194</b>								
STAPLES000	STAPLES	3502099106 OFFICE SUPPLIES	AP001	SG	03/22/2022	03/22/2022		46.89
Total Voucher VR 00000194:								<b>46.89</b>
<b>Voucher No VR 00000195</b>								
TCD0000000	TCD CELLULAR COMMUNICATIONS	A134071 FLEET MAINTENACE	AP001	SG	03/22/2022	03/22/2022		373.72
TCD0000000	TCD CELLULAR COMMUNICATIONS	A134072 FLEET MAINTENACE	AP001	SG	03/22/2022	03/22/2022		747.44
TCD0000000	TCD CELLULAR COMMUNICATIONS	A134087 FLEET MAINTENACE	AP001	SG	03/22/2022	03/22/2022		196.26
Total Voucher VR 00000195:								<b>1,317.42</b>
<b>Voucher No VR 00000196</b>								

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VERIZON000	VERIZON	651-746-850-0001-59 03/10/22-04/09/22	AP001	SG	03/22/2022	03/22/2022	1,402.97		
Total Voucher VR 00000196:							<b>1,402.97</b>		
<b>Voucher No VR 00000197</b>									
VERIZ FIOS	VERIZON ENTERPRISE	852-076-866-0001-50 03/13/22-04/12/22	AP001	SG	03/22/2022	03/22/2022	109.99		
Total Voucher VR 00000197:							<b>109.99</b>		
Total:							<b>516,430.93</b>		

### Fund Summary

			Total
SG (GENERAL FUND)	AP001	VR	516,430.93
		Total	516,430.93
	Total		
Total			516,430.93

### Core Type Summary

		Total
VR		516,430.93
Total		516,430.93

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