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VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO INVOICE DESCRIPTION	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
Voucher No VR 00000237									
AMERICAN00	ALL AMERICAN AWARDS AND UNIFORMS, INC.	64053 WALL PLAQUE	AP001	SG	04/18/2022	04/18/2022	721.13		
Total Voucher VR 00000237:							721.13		
Voucher No VR 00000238									
FENIG00000	ADAM FENIG	TRAVEL REIMB 04/25/22-04/07/22 SYRACUSE	AP001	SG	04/18/2022	04/18/2022	160.91		
Total Voucher VR 00000238:							160.91		
Voucher No VR 00000239									
ALTICE0000	LIGHTPATH	100951 APRIL 2022	AP001	SG	04/18/2022	04/18/2022	1,730.48		
Total Voucher VR 00000239:							1,730.48		
Voucher No VR 00000240									
AMENDOLA00	AMENDOLA'S FENCE CO.	100951 PERIMETER FENCE	AP001	SG	04/18/2022	04/18/2022	20,550.00		
Total Voucher VR 00000240:							20,550.00		
Voucher No VR 00000241									
AMAZON0000	AMAZON	454579445577 POWER INVERTER	AP001	SG	04/18/2022	04/18/2022	71.99		
Total Voucher VR 00000241:							71.99		
Voucher No VR 00000242									
AMAZON0000	AMAZON	499589843379 PATROL SUPPLIES	AP001	SG	04/18/2022	04/18/2022	33.98		
Total Voucher VR 00000242:							33.98		
Voucher No VR 00000243									
AMAZON0000	AMAZON	75966878646 PATROL/OFFICE SUPPLIES	AP001	SG	04/18/2022	04/18/2022	229.50		

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Total Voucher VR 00000243:							229.50		
Voucher No VR 00000244									
AMAZON0000	AMAZON	4439985699996 OFFICE SUPPLIES	AP001	SG	04/18/2022	04/18/2022	39.87		
Total Voucher VR 00000244:							39.87		
Voucher No VR 00000245									
AMAZON0000	AMAZON	696685749486 PATROL SUPPLIES	AP001	SG	04/18/2022	04/18/2022	69.45		
Total Voucher VR 00000245:							69.45		
Voucher No VR 00000246									
AMAZON0000	AMAZON	585798763733 LAMINATING FILM	AP001	SG	04/18/2022	04/18/2022	69.97		
Total Voucher VR 00000246:							69.97		
Voucher No VR 00000247									
AMEX000000	AMERICAN EXPRESS	90001179 UNIFORM/WEBSERVICE/POSTAGE/AMMO	AP001	SG	04/18/2022	04/18/2022	4,059.97		
AMEX000000	AMERICAN EXPRESS	368542783 UNIFORM/WEBSERVICE/POSTAGE/AMMO	AP001	SG	04/18/2022	04/18/2022	67.41		
AMEX000000	AMERICAN EXPRESS	WR22008825 UNIFORM/WEBSERVICE/POSTAGE/AMMO	AP001	SG	04/18/2022	04/18/2022	409.98		
AMEX000000	AMERICAN EXPRESS	122300967 UNIFORM/WEBSERVICE/POSTAGE/AMMO	AP001	SG	04/18/2022	04/18/2022	16.33		
Total Voucher VR 00000247:							4,553.69		
Voucher No VR 00000248									
AT&T000000	AT&T	0304661317001 LONG DISTANCE THROUGH APRIL 10, 2022	AP001	SG	04/18/2022	04/18/2022	79.25		
Total Voucher VR 00000248:							79.25		
Voucher No VR 00000249									

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BEE & READ	BEE READY FISHBEIN HATTER & DONOVAN, LLP	65587	AP001	04/18/2022	04/18/2022	1,625.00		
		PROFESSIONAL SERVICES THROUGH MARCH 30, 2022						
					Total Voucher VR 00000249:	1,625.00		
Voucher No VR 0000250								
VAILO00000	BRANDON VAIL		AP001	04/18/2022	04/18/2022	154.50		
		TRAVEL REIMB 04/0522-04/07/22 SYRACUSE						
					Total Voucher VR 00000250:	154.50		
Voucher No VR 0000251								
CCNY000000	CCNY	1517PWP	AP001	04/18/2022	04/18/2022	267.00		
		CLEANING SERVICE						
CCNY000000	CCNY	1527PWP	AP001	04/18/2022	04/18/2022	267.00		
		CLEANING SERVICE						
					Total Voucher VR 00000251:	534.00		
Voucher No VR 0000252								
CHESTERS00	CHESTER'S HEAVY DUTY TOWING & RECOVERY	108281	AP001	04/18/2022	04/18/2022	150.00		
		TOW/PW22 TO GARDEN CITY						
					Total Voucher VR 00000252:	150.00		
Voucher No VR 0000253								
CIGNA00000	CHLIC	2990024	AP001	04/18/2022	04/18/2022	2,984.88		
		CIVILIAN VISION AND DENTAL APRIL 2022						
					Total Voucher VR 00000253:	2,984.88		
Voucher No VR 0000254								
DAIGLE LAW	DAIGLE LAW GROUP LLC	1A22-149	AP001	04/18/2022	04/18/2022	2,385.00		
		FIRST AMENDMENT SUMMIT 2022						
					Total Voucher VR 00000254:	2,385.00		
Voucher No VR 0000255								
ECONOMY000	ECONOMY UNIFORMS	3731	AP001	04/18/2022	04/18/2022	310.55		
		SCG D. SALERNO UNIFORM						

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Total Voucher VR 00000255:							310.55		
Voucher No VR 00000256									
INTERNL000	INTERNATIONAL BRONZE PLAQUE CO	22-61185 COMMISSIONER PLAQUE (STALEY)	AP001	SG	04/18/2022	04/18/2022	139.00		
Total Voucher VR 00000256:							139.00		
Voucher No VR 00000257									
BELLINI000	JOHN BELLINI	TRAVEL REIMB 04/05/22-04/07/22 SYRACUSE	AP001	SG	04/18/2022	04/18/2022	146.66		
Total Voucher VR 00000257:							146.66		
Voucher No VR 00000258									
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43257 #PW9 FLEET MAINTENANCE	AP001	SG	04/18/2022	04/18/2022	96.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43296 #PW1 FLEET MAINTENANCE	AP001	SG	04/18/2022	04/18/2022	558.70		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43323 #686 FLEET MAINTENANCE	AP001	SG	04/18/2022	04/18/2022	280.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43353 #694 FLEET MAINTENANCE	AP001	SG	04/18/2022	04/18/2022	67.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43139 #PW10 FLEET MAINTENANCE	AP001	SG	04/18/2022	04/18/2022	169.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43378 #PW21 FLEET MAINTENANCE	AP001	SG	04/18/2022	04/18/2022	100.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43375 #PW8 FLEET MAINTENANCE	AP001	SG	04/18/2022	04/18/2022	56.95		
Total Voucher VR 00000258:							1,327.65		
Voucher No VR 00000259									
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43034 #689 FLEET MAINTENANCE	AP001	SG	04/18/2022	04/18/2022	211.95		

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LACORTE000	LACORTE'S FAMILY AUTO REPAIR	42988 #PW31 FLEET MAINTENANCE	AP001	SG	04/18/2022	04/18/2022	37.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	42789 #PW13 FLEET MAINTENANCE	AP001	SG	04/18/2022	04/18/2022	36.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	42737 #PW11 FLEET MAINTENANCE	AP001	SG	04/18/2022	04/18/2022	80.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	42722 #PW11 FLEET MAINTENANCE	AP001	SG	04/18/2022	04/18/2022	32.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	42902 #PW31 FLEET MAINTENANCE	AP001	SG	04/18/2022	04/18/2022	32.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	42977 #PW20 FLEET MAINTENANCE	AP001	SG	04/18/2022	04/18/2022	319.55		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	42916 #694 FLEET MAINTENANCE	AP001	SG	04/18/2022	04/18/2022	32.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43005 #691 FLEET MAINTENANCE	AP001	SG	04/18/2022	04/18/2022	45.00		
Total Voucher VR 00000259:							825.50		
Voucher No VR 00000260									
LANGUAGE00	LANGUAGE LINE SERVICES	10496655 INTERPRETATION FEES MARCH 2022	AP001	SG	04/18/2022	04/18/2022	163.05		
Total Voucher VR 00000260:							163.05		
Voucher No VR 00000261									
LEAF000000	LEAF	13112017 COPIER LEASE	AP001	SG	04/18/2022	04/18/2022	323.22		
Total Voucher VR 00000261:							323.22		
Voucher No VR 00000262									
LEXIS00000	LEXISNEXIS RISK DATA MANAGEMENT INC.	1587527-20220331 INVESTIGATIONAL FEES MARCH 2022	AP001	SG	04/18/2022	04/18/2022	257.50		
Total Voucher VR 00000262:							257.50		

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	Voucher No VR 00000263									
	MAYDAY0000	MAYDAY COMMUNICATIONS, INC	32451	AP001	SG	04/18/2022	04/18/2022	675.00		
			REPAIR PORTABLE #224							
							Total Voucher VR 00000263:	675.00		
	Voucher No VR 00000264									
	NYS HEALTH	NYS EMP HEALTH INS PEND ACC	575	AP001	SG	04/18/2022	04/18/2022	277,794.66		
			HEALTH INS PREMIUM MAY 2022							
							Total Voucher VR 00000264:	277,794.66		
	Voucher No VR 00000265									
	NY TACTICA	NYTOA	NY2022	AP001	SG	04/18/2022	04/18/2022	2,199.94		
			NYTOA LAW ENF TACTICAL TRAINING 04/25/22-04/29/22							
							Total Voucher VR 00000265:	2,199.94		
	Voucher No VR 00000266									
	PLUMBING P	PLUMBING PRO	41064	AP001	SG	04/18/2022	04/18/2022	105.00		
			TEST BACKFLOW							
							Total Voucher VR 00000266:	105.00		
	Voucher No VR 00000267									
	POSCON0000	POSITIVE CONCEPTS / ATP	0234921-IN	AP001	SG	04/18/2022	04/18/2022	477.36		
			THERMAL PAPER							
							Total Voucher VR 00000267:	477.36		
	Voucher No VR 00000268									
	TJ MORRIS0	EAGLE PT GUN/TJ MORRIS & SONS	154195	AP001	SG	04/18/2022	04/18/2022	14,458.80		
			PO 20200144/ COMPLETE AMMO 2021 BUDGET							
							Total Voucher VR 00000268:	14,458.80		
	Voucher No VR 00000269									
	SHELTERPT0	SHELTER POINT LIFE	D593910	AP001	SG	04/18/2022	04/18/2022	203.45		
			1ST QTR 2022 DBL INS PREMIUM							
							Total Voucher VR 00000269:	203.45		

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Voucher No VR 0000270									
PETRIZZO00	SUZANNE PETRIZZO		AP001	SG	04/18/2022	04/18/2022	140.00		
		TRAVEL REIMB 04/05/22-04/07/22 SYRACUSE							
						Total Voucher VR 00000270:	140.00		
Voucher No VR 0000271									
STAPLES000	STAPLES	3504740386	AP001	SG	04/18/2022	04/18/2022	682.65		
		BUILDING/OFFICE SUPPLIES							
STAPLES000	STAPLES	3504740386	AP001	SG	04/18/2022	04/18/2022	1.62		
		BUILDING/OFFICE SUPPLIES							
						Total Voucher VR 00000271:	684.27		
Voucher No VR 0000272									
STAPLES000	STAPLES	3504603854	AP001	SG	04/18/2022	04/18/2022	147.63		
		FLASH DRIVES							
						Total Voucher VR 00000272:	147.63		
Voucher No VR 0000273									
TOTAL00000	TOTAL TECHNOLOGY SOLUTIONS	75517	AP001	SG	04/18/2022	04/18/2022	7,038.00		
		APRIL 2022							
						Total Voucher VR 00000273:	7,038.00		
Voucher No VR 0000274									
TOTAL00000	TOTAL TECHNOLOGY SOLUTIONS	74984	AP001	SG	04/18/2022	04/18/2022	416.00		
		LA PR GOV AOO LICs ACROBAT PRO							
						Total Voucher VR 00000274:	416.00		
Voucher No VR 0000275									
WATER LOG0	WATERLOGIC	1353173	AP001	SG	04/18/2022	04/18/2022	74.85		
		2ND QTR 2022 WATER							
						Total Voucher VR 00000275:	74.85		
Voucher No VR 0000276									
GULF UNIV0	WEX BANK	80112197	AP001	SG	04/18/2022	04/18/2022	16.60		
		FUEL THROUGH APRIL 06, 2022							

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Total Voucher VR 00000276:							16.60		
Voucher No VR 00000277									
VERIZON000	VERIZON	651-746-850-0001-59 04/10/22-05/09/22	AP001	SG	04/18/2022	04/18/2022	1,400.27		
Total Voucher VR 00000277:							1,400.27		
Voucher No VR 00000278									
VERIZ FIOS	VERIZON ENTERPRISE	852-076-866-0001-50 04/13/22-05/12/22	AP001	SG	04/18/2022	04/18/2022	109.99		
Total Voucher VR 00000278:							109.99		
Voucher No VR 00000279									
CARDELLO00	STEPHEN CARDELLO	2021 IRMAA REIMB	AP001	SG	04/18/2022	04/18/2022	1,782.00		
Total Voucher VR 00000279:							1,782.00		
Voucher No VR 00000280									
BILL000000	BILL'S AUTO REPAIR	155486 #PW22 BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	31.00		
BILL000000	BILL'S AUTO REPAIR	155458 #PW1 BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	100.00		
BILL000000	BILL'S AUTO REPAIR	155374 #680 BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	74.25		
BILL000000	BILL'S AUTO REPAIR	155353 #692 BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	5.35		
BILL000000	BILL'S AUTO REPAIR	155352 #691 BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	30.00		
BILL000000	BILL'S AUTO REPAIR	155351 #681 BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	27.00		
BILL000000	BILL'S AUTO REPAIR	155324 #686 BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	29.00		

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BILL000000	BILL'S AUTO REPAIR	155323 #PW22	BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	45.00		
BILL000000	BILL'S AUTO REPAIR	155520 #PW12	BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	60.00		
BILL000000	BILL'S AUTO REPAIR	155511 #685	BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	30.00		
BILL000000	BILL'S AUTO REPAIR	155726 #PW42	BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	76.70		
BILL000000	BILL'S AUTO REPAIR	155552 #PW22	BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	61.25		
BILL000000	BILL'S AUTO REPAIR	155568 #684	BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	37.00		
BILL000000	BILL'S AUTO REPAIR	155584 #PW42	BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	74.00		
BILL000000	BILL'S AUTO REPAIR	155519 #693	BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	63.00		
BILL000000	BILL'S AUTO REPAIR	155584 #686	BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	29.00		
BILL000000	BILL'S AUTO REPAIR	155550 #690	BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	31.00		
BILL000000	BILL'S AUTO REPAIR	155551 #PW2	BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	30.00		
BILL000000	BILL'S AUTO REPAIR	155501 #PW21	BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	31.00		
BILL000000	BILL'S AUTO REPAIR	155532 #22	BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	40.00		
BILL000000	BILL'S AUTO REPAIR	155709 #687	BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	75.00		
BILL000000	BILL'S AUTO REPAIR	155710 \$PW41	BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	41.50		

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BILL000000	BILL'S AUTO REPAIR	155457 #692 BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	30.00		
BILL000000	BILL'S AUTO REPAIR	155673 #692 BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	15.00		
BILL000000	BILL'S AUTO REPAIR	155743 #680 BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	68.00		
BILL000000	BILL'S AUTO REPAIR	155659 #PW31 BILL'S AUTO	AP001	SG	04/19/2022	04/19/2022	30.00		
Total Voucher VR 00000280:							1,164.05		
Voucher No VR 00000281									
DEL MURO00	ROBERT DEL MURO		AP001	SG	04/19/2022	04/19/2022	40.00		
		NCMPCA MEETING & AWARDS 04/12/22							
Total Voucher VR 00000281:							40.00		
Voucher No VR 00000282									
MCCARROLL0	KEVIN MCCARROLL		AP001	SG	04/19/2022	04/19/2022	40.00		
		NCMPCA MEETING & AWARDS 04/12/22							
Total Voucher VR 00000282:							40.00		
Voucher No VR 00000283									
ZWERLEIN00	WILLIAM ZWERLEIN		AP001	SG	04/19/2022	04/19/2022	40.00		
		NCMPCA MEETING & AWARDS 04/12/22							
Total Voucher VR 00000283:							40.00		
Total:							348,644.60		

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Fund Summary

			Total
SG (GENERAL FUND)	AP001	VR	348,644.60
		Total	348,644.60
	Total		
Total			348,644.60

Core Type Summary

		Total
VR		348,644.60
Total		348,644.60

DATE