

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
Voucher No VR 00000285									
ADVANC D EL	ADVANCED ELECTRONIC DESIGN INC	8273947 EXTENDED WARRANTIES (4)	AP001	SG	05/06/2022	05/06/2022	5,336.00		
Total Voucher VR 00000285:							5,336.00		
Voucher No VR 00000286									
AFLAC00000	AFLAC	8273947 APRIL 2022	AP001	TA	05/06/2022	05/06/2022	35.75		
AFLAC00000	AFLAC	8273947 APRIL 2022	AP001	TA	05/06/2022	05/06/2022	1,642.23		
Total Voucher VR 00000286:							1,677.98		
Voucher No VR 00000287									
ALPERS0000	ALPER'S HARDWARE	B609185 BUILDING SUPPLIES	AP001	SG	05/06/2022	05/06/2022	9.43		
ALPERS0000	ALPER'S HARDWARE	B609244 BUILDING SUPPLIES	AP001	SG	05/06/2022	05/06/2022	60.37		
ALPERS0000	ALPER'S HARDWARE	D418251 BUILDING SUPPLIES	AP001	SG	05/06/2022	05/06/2022	5.98		
ALPERS0000	ALPER'S HARDWARE	A337918 BUILDING SUPPLIES	AP001	SG	05/06/2022	05/06/2022	28.78		
ALPERS0000	ALPER'S HARDWARE	D418049 BUILDING SUPPLIES	AP001	SG	05/06/2022	05/06/2022	11.68		
Total Voucher VR 00000287:							116.24		
Voucher No VR 00000288									
AUTO UNLTD	AUTOMOTIVE UNLIMITED	313174 FLEET PARTS	AP001	SG	05/06/2022	05/06/2022	74.97		
AUTO UNLTD	AUTOMOTIVE UNLIMITED	312056 FLEET PARTS	AP001	SG	05/06/2022	05/06/2022	206.00		
Total Voucher VR 00000288:							280.97		
Voucher No VR 00000289									

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BOND000000	BOND, SCHOENECK & KING, PLLC	19911822	AP001	SG	05/06/2022	05/06/2022	88.50		
HOURLY-LEGAL SERVICES RENDERED THROUGH 03/31/22									
Total Voucher VR 00000289:							88.50		
Voucher No VR 00000290									
BOND000000	BOND, SCHOENECK & KING, PLLC	13311820	AP001	SG	05/06/2022	05/06/2022	3,333.33		
GENERAL LABOR MATTERS-RETAINER THROUGH 03/31/22									
Total Voucher VR 00000290:							3,333.33		
Voucher No VR 00000291									
BOND000000	BOND, SCHOENECK & KING, PLLC	19911703	AP001	SG	05/06/2022	05/06/2022	3,546.91		
GENERAL COUNSEL RETAINER MATTERS THROUGH 03/31/22									
Total Voucher VR 00000291:							3,546.91		
Voucher No VR 00000292									
BOND000000	BOND, SCHOENECK & KING, PLLC	1991704	AP001	SG	05/06/2022	05/06/2022	1,239.00		
GENERAL LABOR MATTERS-HOURLY THROUGH 03/31/22									
Total Voucher VR 00000292:							1,239.00		
Voucher No VR 00000293									
BOND000000	BOND, SCHOENECK & KING, PLLC	19911708	AP001	SG	05/06/2022	05/06/2022	767.50		
LEGAL SERVICES RENTERED THROUGH 03/31/22									
Total Voucher VR 00000293:							767.50		
Voucher No VR 00000294									
CCNY000000	CCNY	1575PWP	AP001	SG	05/06/2022	05/06/2022	267.00		
CLEANING SERVICE									
CCNY000000	CCNY	1505PWP	AP001	SG	05/06/2022	05/06/2022	267.00		
CLEANING SERVICE									
Total Voucher VR 00000294:							534.00		
Voucher No VR 00000295									
CDW0000000	CDW	W285711	AP001	SG	05/06/2022	05/06/2022	331.66		
SIGNATURE TERMINAL									

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Total Voucher VR 00000295:							331.66		
Voucher No VR 00000296									
DEVITO0000	DANIEL DEVITO		AP001	SG	05/06/2022	05/06/2022	172.55		
		NYTOA MEAL REIMB 04/05/22-04/28/22							
Total Voucher VR 00000296:							172.55		
Voucher No VR 00000297									
FINER00000	FINER TOUCH PRINTING CORP.	23659	AP001	SG	05/06/2022	05/06/2022	170.00		
		OVERTIME FORMS 1 PART							
Total Voucher VR 00000297:							170.00		
Voucher No VR 00000298									
HAAGENSON0	DREW HAAGENSON		AP001	SG	05/06/2022	05/06/2022	140.02		
		ESLETS CONF 04/05/22-04/7/22							
Total Voucher VR 00000298:							140.02		
Voucher No VR 00000299									
LEADS00000	LEADSONLINE	326083	AP001	SG	05/06/2022	05/06/2022	4,684.00		
		05/01/22-04/30/23 DET. INVESTIGATION SERVICE							
Total Voucher VR 00000299:							4,684.00		
Voucher No VR 00000300									
LEXIS00000	LEXISNEXIS RISK DATA MANAGEMENT INC.	1587527-20220430	AP001	SG	05/06/2022	05/06/2022	257.50		
		APRIL 2022							
Total Voucher VR 00000300:							257.50		
Voucher No VR 00000301									
LI FOREIGN	L.I. FOREIGN AUTO PARTS	10322883	AP001	SG	05/09/2022	05/09/2022	43.98		
		FLEET PARTS							
LI FOREIGN	L.I. FOREIGN AUTO PARTS	10322916	AP001	SG	05/09/2022	05/09/2022	-54.24		
		FLEET PARTS							
LI FOREIGN	L.I. FOREIGN AUTO PARTS	10323498	AP001	SG	05/09/2022	05/09/2022	91.99		
		FLEET PARTS							

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	LI FOREIGN	L.I. FOREIGN AUTO PARTS	10323546 FLEET PARTS	AP001	SG	05/09/2022	05/09/2022	-22.99		
	LI FOREIGN	L.I. FOREIGN AUTO PARTS	10322370 FLEET PARTS	AP001	SG	05/09/2022	05/09/2022	308.03		
							Total Voucher VR 00000301:	366.77		
	Voucher No VR 00000302									
	LI LOCK000	LI LOCKSMITH & ALARM CO INC	358847 DOOR RE-KEYED	AP001	SG	05/09/2022	05/09/2022	318.00		
							Total Voucher VR 00000302:	318.00		
	Voucher No VR 00000303									
	LI LOCK000	LI LOCKSMITH & ALARM CO INC	358829 CODE SIDE DOOR	AP001	SG	05/09/2022	05/09/2022	130.00		
							Total Voucher VR 00000303:	130.00		
	Voucher No VR 00000304									
	MAYDAY0000	MAYDAY COMMUNICATIONS, INC	32525 NEW DISPATCH RADIO SYSTEM PROJECT	AP001	SG	05/09/2022	05/09/2022	38,580.96		
							Total Voucher VR 00000304:	38,580.96		
	Voucher No VR 00000305									
	MOTOROLA00	MOTOROLA SOLUTIONS INC	1187070656 COMMUNICATIONS EQUIPMENT/DISPATCH RADIO SYSTEM	AP001	SG	05/09/2022	05/09/2022	26,511.95		
							Total Voucher VR 00000305:	26,511.95		
	Voucher No VR 00000306									
	DIBIASI M0	MICHAEL DIBIASI	REIMB RANGE SUPPLIES	AP001	SG	05/09/2022	05/09/2022	158.20		
							Total Voucher VR 00000306:	158.20		
	Voucher No VR 00000307									
	NATIONAL G	NATIONAL GRID	92921-60009 03/16/22--4/18/22	AP001	SG	05/09/2022	05/09/2022	647.84		

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Total Voucher VR 00000307:							647.84		
Voucher No VR 00000308									
OPTIMUM000	OPTIMUM	07801-564129-03-6 04/23/22-05/2/22	AP001	SG	05/09/2022	05/09/2022	160.94		
OPTIMUM000	OPTIMUM	07801-564134-01-9 04/23/22-05/2/22	AP001	SG	05/09/2022	05/09/2022	155.44		
OPTIMUM000	OPTIMUM	07801-564135-01-7 04/23/22-05/2/22	AP001	SG	05/09/2022	05/09/2022	155.44		
Total Voucher VR 00000308:							471.82		
Voucher No VR 00000309									
OPTIMUM000	OPTIMUM	07801-564521-01-8 04/16/22--5/15/22	AP001	SG	05/09/2022	05/09/2022	155.44		
OPTIMUM000	OPTIMUM	07807-568594-02-9 04/16/22--5/15/22	AP001	SG	05/09/2022	05/09/2022	144.94		
Total Voucher VR 00000309:							300.38		
Voucher No VR 00000310									
PLUMBING P	PLUMBING PRO	41230 CLEAR MAIN SEWAGE LINE	AP001	SG	05/09/2022	05/09/2022	275.00		
Total Voucher VR 00000310:							275.00		
Voucher No VR 00000311									
PRESENTA00	PRESENTA PLAQUE CORP	27313 PLAGUE KITS	AP001	SG	05/09/2022	05/09/2022	604.16		
Total Voucher VR 00000311:							604.16		
Voucher No VR 00000312									
PSEG000000	PSEGLI	0584-6001-15-3 03/17/22-04/19/22	AP001	SG	05/09/2022	05/09/2022	2,573.25		
Total Voucher VR 00000312:							2,573.25		
Voucher No VR 00000313									

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	S3 AVIATIO	S3 AVIATION INC	1063	AP001	SG	05/09/2022	05/09/2022	520.00		
			DRONE REPAIR CO-PAY							
							Total Voucher VR 00000313:	520.00		
Voucher No	VR 00000314									
	SAFEKIDS00	SAFE KIDS		AP001	SG	05/09/2022	05/09/2022	475.00		
			CHILD PASSENGER SAFETY CERT COURSE							
							Total Voucher VR 00000314:	475.00		
Voucher No	VR 00000315									
	SHEEHAN &0	SHEEHAN & COMPANY	93602	AP001	SG	05/09/2022	05/09/2022	3,500.00		
			SERVICES RENDERED THROUGH 01/15/22							
							Total Voucher VR 00000315:	3,500.00		
Voucher No	VR 00000316									
	SMITH &WAR	SMITH & WARREN	B087485	AP001	SG	05/09/2022	05/09/2022	105.75		
			PO SHIELD #101							
							Total Voucher VR 00000316:	105.75		
Voucher No	VR 00000317									
	SPRAGUE000	SPRAGUE OPERATING RESOURCES LL	22387549	AP001	SG	05/09/2022	05/09/2022	4,065.36		
			1,300 GALLONS FUEL							
							Total Voucher VR 00000317:	4,065.36		
Voucher No	VR 00000318									
	STAPLES000	STAPLES	3505207603	AP001	SG	05/09/2022	05/09/2022	32.22		
			OFFICE/BUILDING SUPPLIES							
	STAPLES000	STAPLES	3505207603	AP001	SG	05/09/2022	05/09/2022	36.24		
			OFFICE/BUILDING SUPPLIES							
							Total Voucher VR 00000318:	68.46		
Voucher No	VR 00000319									
	STAPLES000	STAPLES	3506324676	AP001	SG	05/09/2022	05/09/2022	13.57		
			OFFICE/BUILDING SUPPLIES							

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STAPLES000	STAPLES	3506324676	OFFICE/BUILDING SUPPLIES	AP001	SG	05/09/2022	05/09/2022	55.18		
Total Voucher VR 00000319:								68.75		
Voucher No VR 00000320										
STAPLES000	STAPLES	3506161301	OFFICE SUPPLIES	AP001	SG	05/09/2022	05/09/2022	288.81		
Total Voucher VR 00000320:								288.81		
Voucher No VR 00000321										
THE TARGET	THE TARGET SHOP, LLC	54947	RANGE SUPPLIES	AP001	SG	05/09/2022	05/09/2022	915.72		
Total Voucher VR 00000321:								915.72		
Voucher No VR 00000322										
TCD0000000	TCD CELLULAR COMMUNICATIONS	a134190	PATROL SUPPLIES/SCALE BOX	AP001	SG	05/09/2022	05/09/2022	2,515.00		
Total Voucher VR 00000322:								2,515.00		
Voucher No VR 00000323										
TOTAL00000	TOTAL TECHNOLOGY SOLUTIONS	76047	MONTHLY BILLING FOR MAY 2022	AP001	SG	05/09/2022	05/09/2022	7,038.00		
Total Voucher VR 00000323:								7,038.00		
Voucher No VR 00000324										
VERIZON000	VERIZON	451-746-168-0001-74 04/22/22-05/21/22		AP001	SG	05/09/2022	05/09/2022	61.35		
Total Voucher VR 00000324:								61.35		
Voucher No VR 00000325										
VERIZ FIOS	VERIZON ENTERPRISE	751-905-070-0001-54 04/28/22-05/27/22		AP001	SG	05/09/2022	05/09/2022	159.99		
Total Voucher VR 00000325:								159.99		
Voucher No VR 00000326										

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VERIZON WI	VERIZON WIRELESS	9904725159	03/22/22-04/21/22	AP001	SG	05/09/2022	05/09/2022	2,044.73		
Total Voucher VR 00000326:								2,044.73		
Voucher No VR 00000327										
VERIZON WI	VERIZON WIRELESS	9904907524	03/24/22-04/23/22	AP001	SG	05/09/2022	05/09/2022	874.34		
Total Voucher VR 00000327:								874.34		
Voucher No VR 00000328										
MASTERS000	MASTER'S EXTERMINATING INC	4183	05/05/22 ANY CONTROL	AP001	SG	05/09/2022	05/09/2022	325.00		
Total Voucher VR 00000328:								325.00		
Voucher No VR 00000329										
LANGUAGE00	LANGUAGE LINE SERVICES	10518558	APRIL 2022	AP001	SG	05/09/2022	05/09/2022	118.75		
Total Voucher VR 00000329:								118.75		
Voucher No VR 00000330										
GULF UNIV0	WEX BANK	80770866	FUEL THROUGH 05/06/22	AP001	SG	05/09/2022	05/09/2022	328.75		
Total Voucher VR 00000330:								328.75		
Voucher No VR 00000331										
CHESTERS00	CHESTER'S HEAVY DUTY TOWING & RECOVERY	108764	TOW #680 HQ TO HEMPSTEAD	AP001	SG	05/09/2022	05/09/2022	200.00		
Total Voucher VR 00000331:								200.00		
Voucher No VR 00000332										
ALTICE0000	LIGHTPATH	100764563	MAY 2022	AP001	SG	05/09/2022	05/09/2022	960.01		
Total Voucher VR 00000332:								960.01		
Voucher No VR 00000333										

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DIBIASI M0	MICHAEL DIBIASI	INVOICE DESCRIPTION	AP001	SG	05/09/2022	05/06/2022	219.17		
		REIMB TACTICAL TRAINING 04/25/22-04/29/22							

Total Voucher VR 00000333: **219.17**
 Total: **118,467.43**

Fund Summary

			Total
SG (GENERAL FUND)	AP001	VR	116,789.45
		Total	116,789.45
	Total		116,789.45
TA (TRUST AND AGENCY FUND)	AP001	VR	1,677.98
		Total	1,677.98
	Total		1,677.98
Total			118,467.43

Core Type Summary

		Total
VR		118,467.43
Total		118,467.43

DATE