

Date: 05/23/2022
Time: 2:03:39PM

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
Voucher No VR 00000336										
ATLANTIC00	ATLANTIC TACTICAL	1646718	PATROL SUPPLIES	AP001	SG	05/23/2022	05/23/2022	145.94		
								Total Voucher VR 00000336:	145.94	
Voucher No VR 00000337										
AMAZON0000	AMAZON	664947857955	RMP MONITOR MOUNT FOR DRONE UNIT	AP001	SG	05/23/2022	05/23/2022	55.47		
								Total Voucher VR 00000337:	55.47	
Voucher No VR 00000338										
AMAZON0000	AMAZON	4898634338555	PATROL SUPPLIES	AP001	SG	05/23/2022	05/23/2022	66.70		
								Total Voucher VR 00000338:	66.70	
Voucher No VR 00000339										
AMAZON0000	AMAZON	894857799688	PATROL SUPPLIES/DESK (DET SGT OFFICE)	AP001	SG	05/23/2022	05/23/2022	192.91		
AMAZON0000	AMAZON	93695695667	PATROL SUPPLIES/DESK (DET SGT OFFICE)	AP001	SG	05/23/2022	05/23/2022	119.99		
								Total Voucher VR 00000339:	312.90	
Voucher No VR 00000340										
ADVANC D EL	ADVANCED ELECTRONIC DESIGN INC	8274249	FLEET/ DOCK/PRINTER #PW20	AP001	SG	05/23/2022	05/23/2022	1,150.64		
								Total Voucher VR 00000340:	1,150.64	
Voucher No VR 00000341										
AT&T000000	AT&T	0304661317001	LONG DISTANCE THROUGH MAY 10, 2022	AP001	SG	05/23/2022	05/23/2022	78.42		
								Total Voucher VR 00000341:	78.42	
Voucher No VR 00000342										

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	BICYCLE000	BICYCLE PLAYGROUND	15168	AP001	SG	05/23/2022	05/23/2022	838.40		
			HELMETS (7) /REPAIRS AND MAINTENANCE							
							Total Voucher VR 00000342:	838.40		
Voucher No	VR 00000343									
	CCNY000000	CCNY	1598PWP	AP001	SG	05/23/2022	05/23/2022	267.00		
			CLEANING SERVICE							
	CCNY000000	CCNY	1580PWP	AP001	SG	05/23/2022	05/23/2022	267.00		
			CLEANING SERVICE							
							Total Voucher VR 00000343:	534.00		
Voucher No	VR 00000344									
	CIGNA000000	CHLIC	3004925	AP001	SG	05/23/2022	05/23/2022	2,877.74		
			CIVILAIN VISION AND DENTAL MAY 2022							
							Total Voucher VR 00000344:	2,877.74		
Voucher No	VR 00000345									
	COMM POWER	COMMANDER POWER SYSTEMS CORP	23182	AP001	SG	05/23/2022	05/23/2022	357.58		
			GENERATOR MAINTENANCE							
							Total Voucher VR 00000345:	357.58		
Voucher No	VR 00000346									
	COMM POWER	COMMANDER POWER SYSTEMS CORP	23181	AP001	SG	05/23/2022	05/23/2022	345.12		
			GENERATOR REPAIR							
							Total Voucher VR 00000346:	345.12		
Voucher No	VR 00000347									
	EMBLEM0000	THE EMBLEM AUTHORITY	39338	AP001	SG	05/23/2022	05/23/2022	168.50		
			Traffic Control Rockers							
							Total Voucher VR 00000347:	168.50		
Voucher No	VR 00000348									
	EIGHTH ST0	EIGHTH STREET DESIGNS, INC	3192022	AP001	SG	05/23/2022	05/23/2022	1,584.02		
			BICYCLE UNIFORMS							

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Total Voucher VR 00000348:							1,584.02		
Voucher No VR 00000349									
HARLEY NAS	HARLEY DAVIDSON OF NASSAU COUNTY	119357 REPAIR MC3	AP001	SG	05/23/2022	05/23/2022	35.00		
Total Voucher VR 00000349:							35.00		
Voucher No VR 00000350									
INTERNL000	INTERNATIONAL BRONZE PLAQUE CO	66372 CUSTOM BRONZE PLAQUE (RICE)	AP001	SG	05/23/2022	05/23/2022	139.00		
Total Voucher VR 00000350:							139.00		
Voucher No VR 00000351									
LEAF000000	LEAF	132300004 COPIER LEASE	AP001	SG	05/23/2022	05/23/2022	318.00		
Total Voucher VR 00000351:							318.00		
Voucher No VR 00000352									
PUTON00000	LIONEL PUTON	REIMB NYTOA 04/25/22-04/28/22	AP001	SG	05/23/2022	05/23/2022	201.98		
Total Voucher VR 00000352:							201.98		
Voucher No VR 00000353									
NYS HEALTH	NYS EMP HEALTH INS PEND ACC	576 HEALTH INS PREMIUM JUNE 2022	AP001	SG	05/23/2022	05/23/2022	290,217.58		
Total Voucher VR 00000353:							290,217.58		
Voucher No VR 00000354									
OPTIMUM000	OPTIMUM	07801-564521-01-8 05/16/22-06/15/22	AP001	SG	05/23/2022	05/23/2022	155.44		
OPTIMUM000	OPTIMUM	07801-564134-01-9 05/16/22-06/15/22	AP001	SG	05/23/2022	05/23/2022	155.44		
Total Voucher VR 00000354:							310.88		
Voucher No VR 00000355									

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R&D INVEST	R&R INVESTIGATIVE SUPPORT	1	GOOGLE FOR LAW ENFORCEMENT (2)	AP001	SG	05/23/2022	05/23/2022	510.00		
Total Voucher VR 00000355:								510.00		
Voucher No VR 00000356										
SOUND00000	SOUND ACTUARIAL CONSULTING, LL	684	GASB 75/OPEB INTERM ANALYSIS YR ENDING 12/31/21	AP001	SG	05/23/2022	05/23/2022	2,500.00		
Total Voucher VR 00000356:								2,500.00		
Voucher No VR 00000357										
SPRAGUE000	SPRAGUE OPERATING RESOURCES LL	24422000	1,132 GALLONS FUEL	AP001	SG	05/23/2022	05/23/2022	4,026.75		
Total Voucher VR 00000357:								4,026.75		
Voucher No VR 00000358										
HEMP POLIC	HEMPSTEAD POLICE DEPT		BICYCLE SCHOOL (5)	AP001	SG	05/23/2022	05/23/2022	500.00		
Total Voucher VR 00000358:								500.00		
Voucher No VR 00000359										
WATER LOG0	WATERLOGIC	1353173	WATER LEASE	AP001	SG	05/23/2022	05/23/2022	81.30		
Total Voucher VR 00000359:								81.30		
Voucher No VR 00000360										
VERIZON000	VERIZON	651-746-850-0001-59	05/10/22-06/06/22	AP001	SG	05/23/2022	05/23/2022	1,401.40		
Total Voucher VR 00000360:								1,401.40		
Voucher No VR 00000361										
VERIZ FIOS	VERIZON ENTERPRISE	651-746-850-0001-59	05/13/22-06/12/22	AP001	SG	05/23/2022	05/23/2022	109.99		
Total Voucher VR 00000361:								109.99		
Voucher No VR 00000362										

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LI SPRINK0	LI SPRINKLER GUYS, INC	11150	OPEN & CHECK SYSTEM/CHECK BACKFLOW	AP001	SG	05/23/2022	05/23/2022	165.00		
Total Voucher VR 00000362:								165.00		
Voucher No VR 00000363										
NATIONAL G	NATIONAL GRID	11150	04/18/22-05/17/22	AP001	SG	05/23/2022	05/23/2022	325.98		
Total Voucher VR 00000363:								325.98		
Voucher No VR 00000364										
AFLAC00000	AFLAC	950445	MAY 2022	AP001	TA	05/23/2022	05/23/2022	35.75		
AFLAC00000	AFLAC	950445	MAY 2022	AP001	TA	05/23/2022	05/23/2022	1,642.23		
Total Voucher VR 00000364:								1,677.98		
Total:								311,036.27		

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Fund Summary

			Total
SG (GENERAL FUND)	AP001	VR	309,358.29
		Total	309,358.29
	Total		309,358.29
TA (TRUST AND AGENCY FUND)	AP001	VR	1,677.98
		Total	1,677.98
	Total		1,677.98
Total			311,036.27

Core Type Summary

		Total
VR		311,036.27
Total		311,036.27

DATE