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VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
Voucher No VR 00000404									
BARKER D00	DOUGLAS ROBIN BARKER		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
						Total Voucher VR 00000404:	1,020.60		
Voucher No VR 00000405									
BARTKOWSKI	ALBERT BARTKOWSKI		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
						Total Voucher VR 00000405:	1,020.60		
Voucher No VR 00000406									
LAUREN BAR	LAUREN BARTOWSKI		AP001	SG	06/17/2022	06/17/2022	850.50		
		MEDICARE PART B 1ST HALF 2022 REIMB							
						Total Voucher VR 00000406:	850.50		
Voucher No VR 00000407									
BORRIELLO0	MICHELLE BORRIELLO		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
						Total Voucher VR 00000407:	1,020.60		
Voucher No VR 00000408									
BUCKING000	ROBERT BUCKING		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
						Total Voucher VR 00000408:	1,020.60		
Voucher No VR 00000409									
BURKE00000	THOMAS BURKE		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
						Total Voucher VR 00000409:	1,020.60		
Voucher No VR 00000410									
BURKE A000	ANNE BURKE		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							

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Total Voucher VR 00000431:							1,020.60		
Voucher No VR 00000432									
FUSS M0000	MARILEE J FUSS		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000432:							1,020.60		
Voucher No VR 00000433									
GAROFALO00	SANDRA GAROFALO		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000433:							1,020.60		
Voucher No VR 00000434									
GAROFALO R	ROBERT GAROFALO		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000434:							1,020.60		
Voucher No VR 00000435									
GILL000000	ROSE GILL		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000435:							1,020.60		
Voucher No VR 00000436									
GLANZMAN00	ROBERT GLANZMAN		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000436:							1,020.60		
Voucher No VR 00000437									
GROS000000	PAUL GROS		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000437:							1,020.60		
Voucher No VR 00000438									
HAHN000000	MARIE HAHN		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							

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Total Voucher VR 00000438:							1,020.60		
Voucher No VR 00000439									
JOHNSON000	DENNIS JOHNSON		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000439:							1,020.60		
Voucher No VR 00000440									
JOHNSON M0	MARY JOHNSON		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000440:							1,020.60		
Voucher No VR 00000441									
KELLY M000	MARION KELLY		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000441:							1,020.60		
Voucher No VR 00000442									
KILFOIL000	WILLIAM KILFOIL		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000442:							1,020.60		
Voucher No VR 00000443									
KILFOIL, J	JANET KILFOIL		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000443:							1,020.60		
Voucher No VR 00000444									
KRETSCH000	FREDERICK KRETSCH		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000444:							1,020.60		
Voucher No VR 00000445									
KRUIHOFF0	CHARLES KRUIHOFF		AP001	SG	06/17/2022	06/17/2022	1,020.60		
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Total Voucher VR 00000452:							1,020.60		
Voucher No VR 00000453									
MAJESKI000	SUSAN MAJESKI GROS		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000453:							1,020.60		
Voucher No VR 00000454									
MARCHESE00	RITA MARCHESE		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000454:							1,020.60		
Voucher No VR 00000455									
MARCHESE P	PHILIP MARCHESE		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000455:							1,020.60		
Voucher No VR 00000456									
MASSEY0000	LILLY MASSEY		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000456:							1,020.60		
Voucher No VR 00000457									
MAURO00000	GLORIA MAURO		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000457:							1,020.60		
Voucher No VR 00000458									
MAY F00000	FREDERICK MAY		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000458:							1,020.60		
Voucher No VR 00000459									
MAY FRAN00	FRANCINE L MAY		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							

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Total Voucher VR 00000459:							1,020.60		
Voucher No VR 00000460									
MAY0000000	MERYL MAY		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000460:							1,020.60		
Voucher No VR 00000461									
MC NALLY00	MAYNARD MC NALLY		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000461:							1,020.60		
Voucher No VR 00000462									
YVONNE MCN	YVONNE MCNALLY		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000462:							1,020.60		
Voucher No VR 00000463									
MCNULTY000	MICHAEL MCNULTY		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000463:							1,020.60		
Voucher No VR 00000464									
MINEO00000	RANDOLPH MINEO		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000464:							1,020.60		
Voucher No VR 00000465									
MINEO J000	JACQUELINE F MINEO		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000465:							1,020.60		
Voucher No VR 00000466									
MINITER M0	MATTHEW J MINITER		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									

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Total Voucher VR 00000466:							1,020.60		
Voucher No VR 00000467									
MINITER MA	MARIE MINITER		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000467:							1,020.60		
Voucher No VR 00000468									
MORRIS B00	BELINDA MORRIS		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000468:							1,020.60		
Voucher No VR 00000469									
MOTSCHMANN	STEPHEN MOTSCHMANN		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000469:							1,020.60		
Voucher No VR 00000470									
MUSSELWHIT	ARLENE MUSSELWHITE		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000470:							1,020.60		
Voucher No VR 00000471									
VICKERY000	BARBARA VICKERY		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000471:							1,020.60		
Voucher No VR 00000472									
NILSEN0000	KENNETH NILSEN		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000472:							1,020.60		
Voucher No VR 00000473									
NILSEN L00	LAURIE A. NILSEN		AP001	SG	06/17/2022	06/17/2022	1,020.60		
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Total Voucher VR 00000487:							1,020.60		
Voucher No VR 00000488									
RANTZ00000	RALPH RANTZ		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000488:							1,020.60		
Voucher No VR 00000489									
RANTZ M000	MARYANN RANTZ		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000489:							1,020.60		
Voucher No VR 00000490									
RASIAK0000	JERRY RASIAK		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000490:							1,020.60		
Voucher No VR 00000491									
REESE B000	BEVERLY REESE		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000491:							1,020.60		
Voucher No VR 00000492									
ROWLAND000	JENNIFER ROWLAND		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000492:							1,020.60		
Voucher No VR 00000493									
RUDERFER00	DEAN RUDERFER		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000493:							1,020.60		
Voucher No VR 00000494									
RUDERFER D	DIANE RUDERFER		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							

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Total Voucher VR 00000494:							1,020.60		
Voucher No VR 00000495									
RYAN J0000	JAMES RYAN		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000495:							1,020.60		
Voucher No VR 00000496									
SALERNO G0	GARY SALERNO		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000496:							1,020.60		
Voucher No VR 00000497									
SALERNO, B	BARBARA SALERNO		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000497:							1,020.60		
Voucher No VR 00000498									
SCOBBO PHY	PHYLLIS SCOBBO		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000498:							1,020.60		
Voucher No VR 00000499									
SIESTO A00	ALICE SIESTO		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000499:							1,020.60		
Voucher No VR 00000500									
SOPER00000	GEORGE SOPER		AP001	SG	06/17/2022	06/17/2022	1,020.60		
MEDICARE PART B 1ST HALF 2022 REIMB									
Total Voucher VR 00000500:							1,020.60		
Voucher No VR 00000501									
SOPER P000	PATRICIA SOPER		AP001	SG	06/17/2022	06/17/2022	1,020.60		
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Total Voucher VR 00000508:							1,020.60		
Voucher No VR 00000509									
TOLLIVER V	VIVIAN TOLLIVER		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000509:							1,020.60		
Voucher No VR 00000510									
WAXMAN0000	ADAM WAXMAN		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000510:							1,020.60		
Voucher No VR 00000511									
WYGAND M00	MICHELE WYGAND		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000511:							1,020.60		
Voucher No VR 00000512									
BUCKING J0	JANET BUCKING		AP001	SG	06/17/2022	06/17/2022	1,020.60		
		MEDICARE PART B 1ST HALF 2022 REIMB							
Total Voucher VR 00000512:							1,020.60		
Voucher No VR 00000513									
ANTHONY FL	ANTHONY'S WORLD OF FLOOR		AP001	SG	06/17/2022	06/17/2022	4,374.40		
		HALL & STEPS, RUBBER TILES & TREADS							
Total Voucher VR 00000513:							4,374.40		
Voucher No VR 00000514									
ALTICE0000	LIGHTPATH	100783131 JUNE 2022	AP001	SG	06/17/2022	06/17/2022	1,730.48		
Total Voucher VR 00000514:							1,730.48		
Voucher No VR 00000515									
AMAZON0000	AMAZON	435456497557 OFFICE SUPPLIES/MONITOR	AP001	SG	06/17/2022	06/17/2022	98.00		

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	AMAZON0000	AMAZON	435456497557	AP001	SG	06/17/2022	06/17/2022	14.97		
			OFFICE SUPPLIES/MONITOR							
	AMAZON0000	AMAZON	467833868448	AP001	SG	06/17/2022	06/17/2022	43.33		
			OFFICE SUPPLIES/MONITOR							
								Total Voucher VR 00000515:		156.30
	Voucher No VR 00000516									
	AMAZON0000	AMAZON	5434497747	AP001	SG	06/17/2022	06/17/2022	30.37		
			KEY RINGS							
								Total Voucher VR 00000516:		30.37
	Voucher No VR 00000517									
	AMAZON0000	AMAZON	889379644539	AP001	SG	06/17/2022	06/17/2022	13.37		
			OFFICE SUPPLIES							
								Total Voucher VR 00000517:		13.37
	Voucher No VR 00000518									
	AMAZON0000	AMAZON	444597833685	AP001	SG	06/17/2022	06/17/2022	459.88		
			FILE CABINET/ORGANIZER (RIVERA)							
								Total Voucher VR 00000518:		459.88
	Voucher No VR 00000519									
	AMAZON0000	AMAZON	57988553896	AP001	SG	06/17/2022	06/17/2022	25.95		
			OFFICE SUPPLIES							
								Total Voucher VR 00000519:		25.95
	Voucher No VR 00000520									
	AMEX000000	AMERICAN EXPRESS	12511100804	AP001	SG	06/17/2022	06/17/2022	38.97		
			CONF/EZPASS/BUILDING SUPPLIES							
	AMEX000000	AMERICAN EXPRESS	2P-60516295	AP001	SG	06/17/2022	06/17/2022	125.00		
			CONF/EZPASS/BUILDING SUPPLIES							
	AMEX000000	AMERICAN EXPRESS	58517332	AP001	SG	06/17/2022	06/17/2022	206.39		
			CONF/EZPASS/BUILDING SUPPLIES							

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	AMEX000000	AMERICAN EXPRESS	6404194	AP001	SG	06/17/2022	06/17/2022	3,639.66		
			CONF/EZPASS/BUILDING SUPPLIES							
							Total Voucher VR 00000520:	4,010.02		
Voucher No VR 00000521										
	BARNWELL00	BARNWELL HOUSE OF TIRES	1563749	AP001	SG	06/17/2022	06/17/2022	1,278.00		
			TIRES (9)							
	BARNWELL00	BARNWELL HOUSE OF TIRES	1201915-000	AP001	SG	06/17/2022	06/17/2022	-271.74		
			TIRES (9)							
							Total Voucher VR 00000521:	1,006.26		
Voucher No VR 00000522										
	BILL000000	BILL'S AUTO REPAIR	156371 #684	AP001	SG	06/17/2022	06/17/2022	30.00		
			FLEET MAINTENANCE							
	BILL000000	BILL'S AUTO REPAIR	156425 #685	AP001	SG	06/17/2022	06/17/2022	30.00		
			FLEET MAINTENANCE							
	BILL000000	BILL'S AUTO REPAIR	1560300 #PW11	AP001	SG	06/17/2022	06/17/2022	30.00		
			FLEET MAINTENANCE							
	BILL000000	BILL'S AUTO REPAIR	156321 #694	AP001	SG	06/17/2022	06/17/2022	89.00		
			FLEET MAINTENANCE							
	BILL000000	BILL'S AUTO REPAIR	156426 #689	AP001	SG	06/17/2022	06/17/2022	30.00		
			FLEET MAINTENANCE							
	BILL000000	BILL'S AUTO REPAIR	156565 #681	AP001	SG	06/17/2022	06/17/2022	5.65		
			FLEET MAINTENANCE							
	BILL000000	BILL'S AUTO REPAIR	156609 #PW10	AP001	SG	06/17/2022	06/17/2022	30.00		
			FLEET MAINTENANCE							
	BILL000000	BILL'S AUTO REPAIR	156703 #680	AP001	SG	06/17/2022	06/17/2022	68.00		
			FLEET MAINTENANCE							
	BILL000000	BILL'S AUTO REPAIR	156754 #PW21	AP001	SG	06/17/2022	06/17/2022	31.00		
			FLEET MAINTENANCE							
	BILL000000	BILL'S AUTO REPAIR	156757 #694	AP001	SG	06/17/2022	06/17/2022	75.00		
			FLEET MAINTENANCE							

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BILL000000	BILL'S AUTO REPAIR	156768 #693 FLEET MAINTENANCE	AP001	SG	06/17/2022	06/17/2022		63.00
BILL000000	BILL'S AUTO REPAIR	156464 #PW51 FLEET MAINTENANCE	AP001	SG	06/17/2022	06/17/2022		45.00
BILL000000	BILL'S AUTO REPAIR	156501 #687 FLEET MAINTENANCE	AP001	SG	06/17/2022	06/17/2022		69.95
BILL000000	BILL'S AUTO REPAIR	156702 #690 FLEET MAINTENANCE	AP001	SG	06/17/2022	06/17/2022		31.00
Total Voucher VR 00000522:						627.60		
Voucher No VR 00000523								
BOND000000	BOND, SCHOENECK & KING, PLLC	19918469 GENERAL LABOR MATTERS - HOURLY THROUGH 05/31/22	AP001	SG	06/17/2022	06/17/2022		413.00
Total Voucher VR 00000523:						413.00		
Voucher No VR 00000524								
BOND000000	BOND, SCHOENECK & KING, PLLC	19918468 GENERAL COUNSEL RETAINER MATTERS THROUGH 05/31/22	AP001	SG	06/17/2022	06/17/2022		3,541.66
Total Voucher VR 00000524:						3,541.66		
Voucher No VR 00000525								
BOND000000	BOND, SCHOENECK & KING, PLLC	19918471 CLIENT MATTER #070552.431127	AP001	SG	06/17/2022	06/17/2022		11,416.50
Total Voucher VR 00000525:						11,416.50		
Voucher No VR 00000526								
VAIL000000	BRANDON VAIL	REIMB SCALE CERT SYRACUSE 06/06/22-06/07/22	AP001	SG	06/17/2022	06/17/2022		89.70
Total Voucher VR 00000526:						89.70		
Voucher No VR 00000527								
CIGNA00000	CHLIC	3019727 CIVILIAN VISION AND DENTAL JUNE 2022	AP001	SG	06/17/2022	06/17/2022		3,287.41

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Total Voucher VR 00000527:							3,287.41		
Voucher No VR 00000528									
CCNY000000	CCNY	1674.PWPD CLEANING SERVICE	AP001	SG	06/17/2022	06/17/2022	534.00		
CCNY000000	CCNY	1639PWPD CLEANING SERVICE	AP001	SG	06/17/2022	06/17/2022	267.00		
Total Voucher VR 00000528:							801.00		
Voucher No VR 00000529									
HAAGENSON0	DREW HAAGENSON		AP001	SG	06/17/2022	06/17/2022	65.84		
		REIMB SCALE RECALIBRATION 06/06/22=06/07/22							
Total Voucher VR 00000529:							65.84		
Voucher No VR 00000530									
FARINACO00	THE FARINA COMPANY	12994 SPRING CLEAN UP/CEDAR MULCH	AP001	SG	06/17/2022	06/17/2022	970.00		
Total Voucher VR 00000530:							970.00		
Voucher No VR 00000531									
IIC000000	INTERACTION INSIGHT CORP	2684 IIC-EVE-MAINT-SILVER 04/01/22-03/31/23	AP001	SG	06/17/2022	06/17/2022	2,470.00		
Total Voucher VR 00000531:							2,470.00		
Voucher No VR 00000532									
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43693 #680 FLEET MAINTENANCE	AP001	SG	06/21/2022	06/17/2022	25.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43772 #PW13 FLEET MAINTENANCE	AP001	SG	06/21/2022	06/17/2022	37.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43879 #PW12 FLEET MAINTENANCE	AP001	SG	06/21/2022	06/17/2022	195.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43890 #691 FLEET MAINTENANCE	AP001	SG	06/21/2022	06/17/2022	47.00		

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LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43552 #689 FLEET MAINTENANCE	AP001	SG	06/21/2022	06/17/2022	56.95		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43675 #686 FLEET MAINTENANCE	AP001	SG	06/21/2022	06/17/2022	78.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43626 #PW2 FLEET MAINTENANCE	AP001	SG	06/21/2022	06/17/2022	69.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43600 #PW21 FLEET MAINTENANCE	AP001	SG	06/21/2022	06/17/2022	36.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43603 #PW8 FLEET MAINTENANCE	AP001	SG	06/21/2022	06/17/2022	32.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43523 #687 FLEET MAINTENANCE	AP001	SG	06/21/2022	06/17/2022	50.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43434 #692 FLEET MAINTENANCE	AP001	SG	06/21/2022	06/17/2022	47.00		
Total Voucher VR 00000532:							672.95		
Voucher No VR 00000533									
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43924 #681 FLEET MAINTENANCE	AP001	SG	06/21/2022	06/17/2022	47.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	43932 #PW7 FLEET MAINTENANCE	AP001	SG	06/21/2022	06/17/2022	104.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	44065 #681 FLEET MAINTENANCE	AP001	SG	06/21/2022	06/17/2022	20.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	44059 #682 FLEET MAINTENANCE	AP001	SG	06/21/2022	06/17/2022	47.00		
Total Voucher VR 00000533:							218.00		
Voucher No VR 00000534									
LANGUAGE00	LANGUAGE LINE SERVICES	10550061 INTERPRETATION FEES MAY 2022	AP001	SG	06/21/2022	06/21/2022	100.50		
Total Voucher VR 00000534:							100.50		

Voucher No VR 00000535

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	VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
	LEAF000000	LEAF	13345171 COPIER LEASE	AP001	SG	06/21/2022	06/21/2022	318.00		
	Total Voucher VR 00000535:							318.00		
Voucher No VR 00000536										
	LEXIS00000	LEXISNEXIS RISK DATA MANAGEMENT INC.	1587527-20220531 INVESTIGATIONAL FEES MAY 2022	AP001	SG	06/21/2022	06/21/2022	265.23		
	Total Voucher VR 00000536:							265.23		
Voucher No VR 00000537										
	LI LOCK000	LI LOCKSMITH & ALARM CO INC	2131008 REPAIR FRONT MAIN ENTRANCE/DOOR CLOSER	AP001	SG	06/21/2022	06/21/2022	527.50		
	Total Voucher VR 00000537:							527.50		
Voucher No VR 00000538										
	NEW ENGLAN	NEW ENGLAND RADAR LAB	10095 RADAR CERTIFICATIONS (12) MAY 2022	AP001	SG	06/21/2022	06/21/2022	660.00		
	Total Voucher VR 00000538:							660.00		
Voucher No VR 00000539										
	DEPT OF AG	DEPT OF AGRICULTURE AND MARKETS	W22-050 SCALE CALIBRATION 06/07/2022	AP001	SG	06/21/2022	06/21/2022	150.00		
	Total Voucher VR 00000539:							150.00		
Voucher No VR 00000540										
	DELLO00000	NICHOLAS DELLO-IACONO	W22-050 REIMB 1ST AMENDMENT SUMMIT 06/01/22-06/03/22	AP001	SG	06/21/2022	06/21/2022	173.16		
	Total Voucher VR 00000540:							173.16		
Voucher No VR 00000541										
	SPRAGUE000	SPRAGUE OPERATING RESOURCES LL	22409733 1,206 GALONS FUEL	AP001	SG	06/21/2022	06/21/2022	5,017.33		
	Total Voucher VR 00000541:							5,017.33		
Voucher No VR 00000542										

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	WB00000000	W.B. MASON CO., INC	230275445	AP001	SG	06/21/2022	06/21/2022	107.69		
			GUMMED ENVELOPES, 12" X 9", KRAFT, 500/CS							
							Total Voucher VR 00000549:	107.69		
Voucher No	VR 00000550									
	GULF UNIV0	WEX BANK	81368360	AP001	SG	06/21/2022	06/21/2022	627.49		
			FUEL THROUGH JUNE 6, 2022							
							Total Voucher VR 00000550:	627.49		
Voucher No	VR 00000551									
	ZWERLEIN00	WILLIAM ZWERLEIN		AP001	SG	06/21/2022	06/21/2022	50.00		
			REIMB NCMCA 06/14/22							
							Total Voucher VR 00000551:	50.00		
Voucher No	VR 00000552									
	OPTIMUM000	OPTIMUM	07801-564134-01-9	AP001	SG	06/21/2022	06/21/2022	155.44		
			06/16/22-07/15/22							
	OPTIMUM000	OPTIMUM	07801-564521-01-8	AP001	SG	06/21/2022	06/21/2022	155.44		
			06/16/22-07/15/22							
							Total Voucher VR 00000552:	310.88		
Voucher No	VR 00000553									
	AT&T000000	AT&T	0304661317001	AP001	SG	06/21/2022	06/21/2022	93.47		
			LONG DISTANCE THROUGH 06/10/2022							
							Total Voucher VR 00000553:	93.47		
Voucher No	VR 00000555									
	SHEEHAN &0	SHEEHAN & COMPANY	96312	AP001	SG	06/21/2022	06/21/2022	2,300.00		
			SERVICES RENDERED THROUGH 05/31/22							
							Total Voucher VR 00000555:	2,300.00		
							Total:	161,808.98		

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Fund Summary

			Total
SG (A0 - GENERAL FUND)	AP001	VR	161,808.98
		Total	161,808.98
	Total		
Total			161,808.98

Core Type Summary

		Total
VR		161,808.98
Total		161,808.98

DATE