

Date: 07/19/2022
 Time: 3:08:04PM

Voucher Abstract

User: CHRISTI
 Page: 1

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 0000577									
AMERICAN00	ALL AMERICAN AWARDS AND UNIFORMS, INC.	64931 RETIREMENT PLAQUE (L. PAPA)	AP001	SG	07/19/2022	07/19/2022	265.60		
Total Voucher VR 0000577:							265.60		
Voucher No VR 0000578									
ALTICE0000	LIGHTPATH	100804633 JULY 2022	AP001	SG	07/19/2022	07/19/2022	1,731.88		
Total Voucher VR 0000578:							1,731.88		
Voucher No VR 0000579									
AMAZON0000	AMAZON	594445389737 ZIP TIES	AP001	SG	07/19/2022	07/19/2022	19.94		
Total Voucher VR 0000579:							19.94		
Voucher No VR 0000580									
AMAZON0000	AMAZON	869758465635 PATROL SUPPLIES	AP001	SG	07/19/2022	07/19/2022	21.48		
Total Voucher VR 0000580:							21.48		
Voucher No VR 0000581									
AMEX000000	AMERICAN EXPRESS		AP001	SG	07/19/2022	07/19/2022	26.56		
		WEB SERVICES/CONF TRAVEL/POSTAGE							
AMEX000000	AMERICAN EXPRESS		AP001	SG	07/19/2022	07/19/2022	67.39		
		WEB SERVICES/CONF TRAVEL/POSTAGE							
AMEX000000	AMERICAN EXPRESS		AP001	SG	07/19/2022	07/19/2022	97.10		
		WEB SERVICES/CONF TRAVEL/POSTAGE							
Total Voucher VR 0000581:							191.05		
Voucher No VR 0000582									
AXON000000	AXON ENTERPRISE, INC	INUS084116 TASERS PAYMENT 5 OF 5	AP001	SG	07/19/2022	07/19/2022	16,457.70		
Total Voucher VR 0000582:							16,457.70		

Date: 07/19/2022
 Time: 3:08:04PM

Voucher Abstract

User: CHRISTI
 Page: 2

Port Washington Police District

VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
Voucher No VR 0000583									
BARNWELL00	BARNWELL HOUSE OF TIRES	153749	AP001	SG	07/19/2022	07/19/2022	135.87		
		FLEET PARTS (TIRE)							
Total Voucher VR 0000583:							135.87		
Voucher No VR 0000584									
BILL000000	BILL'S AUTO REPAIR	156888 #PW13	AP001	SG	07/19/2022	07/19/2022	32.00		
		FLEET MAINTENANCE							
BILL000000	BILL'S AUTO REPAIR	156816 #689	AP001	SG	07/19/2022	07/19/2022	30.00		
		FLEET MAINTENANCE							
BILL000000	BILL'S AUTO REPAIR	156928 #684	AP001	SG	07/19/2022	07/19/2022	5.65		
		FLEET MAINTENANCE							
BILL000000	BILL'S AUTO REPAIR	156978 #684	AP001	SG	07/19/2022	07/19/2022	15.00		
		FLEET MAINTENANCE							
BILL000000	BILL'S AUTO REPAIR	156946 #PW26	AP001	SG	07/19/2022	07/19/2022	63.00		
		FLEET MAINTENANCE							
BILL000000	BILL'S AUTO REPAIR	157125 #PW87	AP001	SG	07/19/2022	07/19/2022	32.00		
		FLEET MAINTENANCE							
BILL000000	BILL'S AUTO REPAIR	157096 #PW32	AP001	SG	07/19/2022	07/19/2022	15.00		
		FLEET MAINTENANCE							
BILL000000	BILL'S AUTO REPAIR	157080 #PW13	AP001	SG	07/19/2022	07/19/2022	5.00		
		FLEET MAINTENANCE							
BILL000000	BILL'S AUTO REPAIR	156979 #PW12	AP001	SG	07/19/2022	07/19/2022	30.00		
		FLEET MAINTENANCE							
BILL000000	BILL'S AUTO REPAIR	157036 #691	AP001	SG	07/19/2022	07/19/2022	30.00		
		FLEET MAINTENANCE							
BILL000000	BILL'S AUTO REPAIR	157014 #687	AP001	SG	07/19/2022	07/19/2022	30.00		
		FLEET MAINTENANCE							
BILL000000	BILL'S AUTO REPAIR	157059 #PW23	AP001	SG	07/19/2022	07/19/2022	31.00		
		FLEET MAINTENANCE							
BILL000000	BILL'S AUTO REPAIR	157232 #688	AP001	SG	07/19/2022	07/19/2022	168.10		
		FLEET MAINTENANCE							

Date: 07/19/2022
Time: 3:08:04PM

Voucher Abstract

User: CHRISTI
Page: 3

Port Washington Police District

VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	INVOICE DESCRIPTION	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
BILL000000	BILL'S AUTO REPAIR	157234 #PW13	FLEET MAINTENANCE	AP001	SG	07/19/2022	07/19/2022	15.00		
BILL000000	BILL'S AUTO REPAIR	157079 #692	FLEET MAINTENANCE	AP001	SG	07/19/2022	07/19/2022	45.00		
BILL000000	BILL'S AUTO REPAIR	157067 #680	FLEET MAINTENANCE	AP001	SG	07/19/2022	07/19/2022	715.00		
BILL000000	BILL'S AUTO REPAIR	157272 #685	FLEET MAINTENANCE	AP001	SG	07/19/2022	07/19/2022	30.00		
BILL000000	BILL'S AUTO REPAIR	157183 #683	FLEET MAINTENANCE	AP001	SG	07/19/2022	07/19/2022	5.65		
BILL000000	BILL'S AUTO REPAIR	157184 #PW32	FLEET MAINTENANCE	AP001	SG	07/19/2022	07/19/2022	24.50		
BILL000000	BILL'S AUTO REPAIR	157185 #688	FLEET MAINTENANCE	AP001	SG	07/19/2022	07/19/2022	68.00		
BILL000000	BILL'S AUTO REPAIR	157209 #PW51	FLEET MAINTENANCE	AP001	SG	07/19/2022	07/19/2022	31.25		
BILL000000	BILL'S AUTO REPAIR	157255 #683	FLEET MAINTENANCE	AP001	SG	07/19/2022	07/19/2022	45.00		
BILL000000	BILL'S AUTO REPAIR	157290 #681	FLEET MAINTENANCE	AP001	SG	07/19/2022	07/19/2022	30.00		
BILL000000	BILL'S AUTO REPAIR	157316 #689	FLEET MAINTENANCE	AP001	SG	07/19/2022	07/19/2022	30.00		
BILL000000	BILL'S AUTO REPAIR	157210 #684	FLEET MAINTENANCE	AP001	SG	07/19/2022	07/19/2022	37.00		
BILL000000	BILL'S AUTO REPAIR	157211 #PW1	FLEET MAINTENANCE	AP001	SG	07/19/2022	07/19/2022	152.00		
BILL000000	BILL'S AUTO REPAIR	157317 #693	FLEET MAINTENANCE	AP001	SG	07/19/2022	07/19/2022	63.00		
BILL000000	BILL'S AUTO REPAIR	157134 #PW51	FLEET MAINTENANCE	AP001	SG	07/19/2022	07/19/2022	31.00		

Date: 07/19/2022
 Time: 3:08:04PM

Voucher Abstract

User: CHRISTI
 Page: 4

Port Washington Police District

VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO INVOICE DESCRIPTION	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
Total Voucher VR 00000584:							1,809.15		
Voucher No VR 00000585									
BOND000000	BOND, SCHOENECK & KING, PLLC	19921291 GENERAL LABOR MATTERS THROUGH 05/31/20022	AP001	SG	07/19/2022	07/19/2022	3,333.33		
Total Voucher VR 00000585:							3,333.33		
Voucher No VR 00000586									
CHESTERS00	CHESTER'S HEAVY DUTY TOWING & RECOVERY	109036 TOW 681 HQ TO LACORTE	AP001	SG	07/19/2022	07/19/2022	125.00		
Total Voucher VR 00000586:							125.00		
Voucher No VR 00000587									
CIGNA000000	CHLIC	3034322 CIVILAIN VISION AND DENTAL JULY 2022	AP001	SG	07/19/2022	07/19/2022	3,109.36		
Total Voucher VR 00000587:							3,109.36		
Voucher No VR 00000588									
CULLEN0000	CULLEN & DANOWSKI, LLP	44448 RETAINER QTR ENDING 09/30/22	AP001	SG	07/19/2022	07/19/2022	2,750.00		
Total Voucher VR 00000588:							2,750.00		
Voucher No VR 00000589									
DATA000000	DATA-STRUCTION, INC	82108 RECORDS DISPOSAL-SHERDDING 156 BANKER BOXES	AP001	SG	07/19/2022	07/19/2022	1,152.00		
Total Voucher VR 00000589:							1,152.00		
Voucher No VR 00000590									
DELL000000	DELL USA LP	449590015 COMPUTER MONITOR (2) SOUNDBAR (2)	AP001	SG	07/19/2022	07/19/2022	647.16		
Total Voucher VR 00000590:							647.16		
Voucher No VR 00000591									
FIREMATIC0	FIREMATIC SUPPLY CO., INC.	39484 HYDRAULIC BREECHING TOOL (3)	AP001	SG	07/19/2022	07/19/2022	6,431.37		

Date: 07/19/2022
 Time: 3:08:04PM

Voucher Abstract

User: CHRISTI
 Page: 5

Port Washington Police District

VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO INVOICE DESCRIPTION	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
Total Voucher VR 00000591:							6,431.37		
Voucher No VR 00000592									
GLEN000000	GLEN COVE IRON WORKS, INC	7103 1 PIECE RAILING/8' LONG W/INSTALLATION	AP001	SG	07/19/2022	07/19/2022	200.00		
Total Voucher VR 00000592:							200.00		
Voucher No VR 00000593									
LANGUAGE00	LANGUAGE LINE SERVICES	10579731 INTERPRETATION FEES JUNE 2022	AP001	SG	07/19/2022	07/19/2022	96.00		
Total Voucher VR 00000593:							96.00		
Voucher No VR 00000594									
LEAF000000	LEAF	13468041 COPIER LEASE	AP001	SG	07/19/2022	07/19/2022	318.00		
Total Voucher VR 00000594:							318.00		
Voucher No VR 00000595									
LEXIS00000	LEXISNEXIS RISK DATA MANAGEMENT INC.	1587527-20220630 JUNE 2022	AP001	SG	07/19/2022	07/19/2022	265.23		
Total Voucher VR 00000595:							265.23		
Voucher No VR 00000596									
LI LOCK000	LI LOCKSMITH & ALARM CO INC	2172008 REKEY TUMBLER/REPLACE LATCH SIDE DOOR	AP001	SG	07/19/2022	07/19/2022	431.50		
Total Voucher VR 00000596:							431.50		
Voucher No VR 00000597									
LI FOREIGN	L.I. FOREIGN AUTO PARTS	10329701 FLEET PARTS	AP001	SG	07/19/2022	07/19/2022	9.49		
LI FOREIGN	L.I. FOREIGN AUTO PARTS	10329169 FLEET PARTS	AP001	SG	07/19/2022	07/19/2022	662.83		
LI FOREIGN	L.I. FOREIGN AUTO PARTS	10331041 FLEET PARTS	AP001	SG	07/19/2022	07/19/2022	274.15		

Date: 07/19/2022
 Time: 3:08:04PM

Voucher Abstract

User: CHRISTI
 Page: 6

Port Washington Police District

VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO INVOICE DESCRIPTION	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
Total Voucher VR 00000597:							946.47		
Voucher No VR 00000598									
MILLENNIUM	MILLENIUM CHEVROLET	111645 DUP KEY RMP 686	AP001	SG	07/19/2022	07/19/2022	38.59		
Total Voucher VR 00000598:							38.59		
Voucher No VR 00000599									
OPTIMUM000	OPTIMUM	07801-564521-01-8 07/16/22-08/15/22	AP001	SG	07/19/2022	07/19/2022	155.44		
OPTIMUM000	OPTIMUM	07801-564134-01-9 07/16/22-08/15/22	AP001	SG	07/19/2022	07/19/2022	155.44		
Total Voucher VR 00000599:							310.88		
Voucher No VR 00000600									
SHELTERPT0	SHELTER POINT LIFE	D593910 CIVILAIN DBL 2ND QTR 2022	AP001	SG	07/19/2022	07/19/2022	191.55		
Total Voucher VR 00000600:							191.55		
Voucher No VR 00000601									
SPRAGUE000	SPRAGUE OPERATING RESOURCES LL	22424005 1,000 GALLONS FUEL	AP001	SG	07/19/2022	07/19/2022	4,149.40		
Total Voucher VR 00000601:							4,149.40		
Voucher No VR 00000602									
WATER LOG0	WATERLOGIC	1565712 07/01/22-09/30/222	AP001	SG	07/19/2022	07/19/2022	74.85		
Total Voucher VR 00000602:							74.85		
Voucher No VR 00000603									
GULF UNIV0	WEX BANK	82294211 FUEL THROUGH JULY 06, 2022	AP001	SG	07/19/2022	07/19/2022	119.41		
Total Voucher VR 00000603:							119.41		
Voucher No VR 00000604									

Date: 07/19/2022
Time: 3:08:04PM

Voucher Abstract

User: CHRISTI
Page: 7

Port Washington Police District

VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	INVOICE DESCRIPTION	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
VERIZON000	VERIZON	651-746-850-0001-59 07/10/22-08/09/22		AP001	SG	07/19/2022	07/19/2022	1,406.29		
Total Voucher VR 00000604:								1,406.29		
Voucher No VR 00000605										
VERIZ FIOS	VERIZON ENTERPRISE	751-905--070-0001-54 06/28/22-07/27/22		AP001	SG	07/19/2022	07/19/2022	159.99		
Total Voucher VR 00000605:								159.99		
Voucher No VR 00000606										
VERIZ FIOS	VERIZON ENTERPRISE	852-076-866-0001-50 07/13/22-08/12/22		AP001	SG	07/19/2022	07/19/2022	109.99		
Total Voucher VR 00000606:								109.99		
Voucher No VR 00000607										
CHIEF00000	CHIEF GRAPHIX, LLC	21676 POLICE TRAINING SIGNS (6)		AP001	SG	07/19/2022	07/19/2022	150.00		
Total Voucher VR 00000607:								150.00		
Voucher No VR 00000608										
ART &00000	RYAN SESLOW ART & DESIGN LLC	0010 ADDITIONS CONTENT PWPd WEBSITE THROUGH 06/02/22		AP001	SG	07/19/2022	07/19/2022	150.00		
Total Voucher VR 00000608:								150.00		
Total:								47,299.04		

Date: 07/19/2022
 Time: 3:08:04PM

Voucher Abstract

User: CHRISTI
 Page: 8

Port Washington Police District

VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO INVOICE DESCRIPTION	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
----------	-----------------------	-----------------------------------	-----------	----------	------	-------------	--------	-----	----

Fund Summary

			Total
SG (A0 - GENERAL FUND)	AP001	VR	47,299.04
		Total	47,299.04
	Total		
Total			47,299.04

Core Type Summary

		Total
VR		47,299.04
Total		47,299.04

DATE