

Date: 08/23/2022  
Time: 3:43:17PM

# Voucher Abstract

User: CHRISTI  
Page: 1

Port Washington Police District

VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
<b>Voucher No VR 00000653</b>									
SANDS00000	VILLAGE OF SANDS POINT		AP001	SG	08/23/2022	08/23/2022	2,012.00		
		FUEL USAGE JULY/AUGUST 2022							
						Total Voucher VR 00000653:	<b>2,012.00</b>		
<b>Voucher No VR 00000654</b>									
TCD0000000	TCD CELLULAR COMMUNICATIONS	134359	AP001	SG	08/23/2022	08/23/2022	1,847.54		
		POLARIS LIGHTS							
						Total Voucher VR 00000654:	<b>1,847.54</b>		
<b>Voucher No VR 00000655</b>									
ISLAND POW	ISLAND POWERSPORTS	SERRA	AP001	SG	08/23/2022	08/23/2022	1,036.04		
		WINDSHIELD REPLACEMENT/POLARIS							
						Total Voucher VR 00000655:	<b>1,036.04</b>		
<b>Voucher No VR 00000656</b>									
ALTICE0000	LIGHTPATH	SERRA	AP001	SG	08/23/2022	08/23/2022	1,730.48		
		AUGUST 2022							
						Total Voucher VR 00000656:	<b>1,730.48</b>		
<b>Voucher No VR 00000657</b>									
ANTON00000	ANTON MEDIA GROUP	214138	AP001	SG	08/23/2022	08/23/2022	65.00		
		BUDGET WORKSHOP NOTIFICATIONS							
						Total Voucher VR 00000657:	<b>65.00</b>		
<b>Voucher No VR 00000658</b>									
AT&T000000	AT&T	0304661317001	AP001	SG	08/23/2022	08/23/2022	86.13		
		LONG DISTANCE THROUGH AUGUST 10, 2022							
						Total Voucher VR 00000658:	<b>86.13</b>		
<b>Voucher No VR 00000659</b>									
CASSONE LE	CASSONE LEASING	031254	AP001	SG	08/23/2022	08/23/2022	4,452.00		
		20 FT GOUND LEVEL STORAGE CONTAINER							

Date: 08/23/2022  
 Time: 3:43:17PM

# Voucher Abstract

User: CHRISTI  
 Page: 2

## Port Washington Police District

VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO INVOICE DESCRIPTION	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
<b>Total Voucher VR 00000659:</b>							<b>4,452.00</b>		
<b>Voucher No VR 00000660</b>									
CCNY000000	CCNY	1763PWP CLEANING SERVICE	AP001	SG	08/23/2022	08/23/2022	1,068.00		
CCNY000000	CCNY	1703PWP CLEANING SERVICE	AP001	SG	08/23/2022	08/23/2022	801.00		
<b>Total Voucher VR 00000660:</b>							<b>1,869.00</b>		
<b>Voucher No VR 00000661</b>									
CIGNA000000	CHLIC	3049151 CIVILIAN VISION AND DENTAL AUGUST 2022	AP001	SG	08/23/2022	08/23/2022	3,109.36		
<b>Total Voucher VR 00000661:</b>							<b>3,109.36</b>		
<b>Voucher No VR 00000662</b>									
COMM POWER	COMMANDER POWER SYSTEMS CORP	24373 GENERATOR REPAIR AND MAINTENANCE	AP001	SG	08/23/2022	08/23/2022	1,539.83		
<b>Total Voucher VR 00000662:</b>							<b>1,539.83</b>		
<b>Voucher No VR 00000663</b>									
EIGHTH ST0	EIGHTH STREET DESIGNS, INC	5272022/3882022 UNIFORMS POP UNIT	AP001	SG	08/23/2022	08/23/2022	310.00		
<b>Total Voucher VR 00000663:</b>							<b>310.00</b>		
<b>Voucher No VR 00000664</b>									
HARRIS COM	HARRIS COMPUTER SYSTEMS	MCSMN0000690 MICROFUND ACCOUNTING PROGRAM 11/01/22 - 10/31/22	AP001	SG	08/23/2022	08/23/2022	7,610.95		
<b>Total Voucher VR 00000664:</b>							<b>7,610.95</b>		
<b>Voucher No VR 00000665</b>									
HARLEY NAS	HARLEY DAVIDSON OF NASSAU COUNTY	121966 REPAIR AND MAINTENANCE MC2	AP001	SG	08/23/2022	08/23/2022	107.32		
<b>Total Voucher VR 00000665:</b>							<b>107.32</b>		
<b>Voucher No VR 00000666</b>									

Date: 08/23/2022  
 Time: 3:43:17PM

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
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	44990 #PW32	FLEET MPW31AINTENANCE	AP001	SG	08/23/2022	08/23/2022	32.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	44128 #PW31	FLEET MPW31AINTENANCE	AP001	SG	08/23/2022	08/23/2022	32.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	44671 #PW66	FLEET MPW31AINTENANCE	AP001	SG	08/23/2022	08/23/2022	179.95		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	44247 #684	FLEET MPW31AINTENANCE	AP001	SG	08/23/2022	08/23/2022	32.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	44437 #PW31	FLEET MPW31AINTENANCE	AP001	SG	08/23/2022	08/23/2022	32.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	44758 #PW7	FLEET MPW31AINTENANCE	AP001	SG	08/23/2022	08/23/2022	32.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	44615 #PW3	FLEET MPW31AINTENANCE	AP001	SG	08/23/2022	08/23/2022	37.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	44314 #PW66	FLEET MPW31AINTENANCE	AP001	SG	08/23/2022	08/23/2022	47.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	44695 #PW23	FLEET MPW31AINTENANCE	AP001	SG	08/23/2022	08/23/2022	53.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	44459 #PW32	FLEET MPW31AINTENANCE	AP001	SG	08/23/2022	08/23/2022	32.00		
Total Voucher VR 00000666:								<b>508.95</b>		
<b>Voucher No VR 00000667</b>										
LANGUAGE00	LANGUAGE LINE SERVICES	10598067	INTERPRETATION FEES JULY 2022	AP001	SG	08/23/2022	08/23/2022	168.00		
Total Voucher VR 00000667:								<b>168.00</b>		
<b>Voucher No VR 00000668</b>										
LEAF000000	LEAF	13589505	COPIER LEASE AUGUST 2022	AP001	SG	08/23/2022	08/23/2022	318.00		
Total Voucher VR 00000668:								<b>318.00</b>		
<b>Voucher No VR 00000669</b>										

Date: 08/23/2022  
 Time: 3:43:17PM

# Voucher Abstract

User: CHRISTI  
 Page: 4

## Port Washington Police District

	VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
	LEXIS00000	LEXISNEXIS RISK DATA MANAGEMENT INC.	1587527-20220731 JULY 2022	AP001	SG	08/23/2022	08/23/2022	265.23		
								<b>Total Voucher VR 00000669:</b>		
								<b>265.23</b>		
<b>Voucher No VR 00000670</b>										
	NATIONAL G	NATIONAL GRID	92921-60009 07/19/22-08/16/22	AP001	SG	08/23/2022	08/23/2022	216.12		
								<b>Total Voucher VR 00000670:</b>		
								<b>216.12</b>		
<b>Voucher No VR 00000671</b>										
	NEWSDAY000	NEWSDAY MEDIA GROUP	063284115 BUDGET WORKSHOP NOTICE	AP001	SG	08/23/2022	08/23/2022	168.00		
								<b>Total Voucher VR 00000671:</b>		
								<b>168.00</b>		
<b>Voucher No VR 00000672</b>										
	OPTIMUM000	OPTIMUM	07801-564521-01-8 08/16/22 - 09/15/22	AP001	SG	08/23/2022	08/23/2022	155.44		
	OPTIMUM000	OPTIMUM	07801-564134-01-9 08/16/22 - 09/15/22	AP001	SG	08/23/2022	08/23/2022	155.44		
								<b>Total Voucher VR 00000672:</b>		
								<b>310.88</b>		
<b>Voucher No VR 00000673</b>										
	PLUMBING P	PLUMBING PRO	42101 PLUMBING REPAIR	AP001	SG	08/23/2022	08/23/2022	325.72		
	PLUMBING P	PLUMBING PRO	42127 PLUMBING REPAIR	AP001	SG	08/23/2022	08/23/2022	212.33		
								<b>Total Voucher VR 00000673:</b>		
								<b>538.05</b>		
<b>Voucher No VR 00000674</b>										
	MCKEEVER00	PATRICK MCKEEVER		AP001	SG	08/23/2022	08/23/2022	55.00		
			REIMB MEALS/TRAINING NYS USAS 08/15/22-08/16/22							
								<b>Total Voucher VR 00000674:</b>		
								<b>55.00</b>		
<b>Voucher No VR 00000675</b>										

Date: 08/23/2022

Time: 3:43:17PM

# 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
SCOTTYS E0	SCOTTY'S ELECTRIC SERVICE	1220815479	REPLACE (3) LED 2X4 FLAT PANEL LIGHTS IN OFFICES	AP001	SG	08/23/2022	08/23/2022	450.00		
								<b>Total Voucher VR 00000675:</b>	<b>450.00</b>	
<b>Voucher No VR 00000676</b>										
SPRAGUE000	SPRAGUE OPERATING RESOURCES LL	22444923	1,133 GALLONS FUEL	AP001	SG	08/23/2022	08/23/2022	4,063.73		
								<b>Total Voucher VR 00000676:</b>	<b>4,063.73</b>	
<b>Voucher No VR 00000677</b>										
STAPLES000	STAPLES	3515217232	OFFICE SUPPLIES	AP001	SG	08/23/2022	08/23/2022	73.20		
								<b>Total Voucher VR 00000677:</b>	<b>73.20</b>	
<b>Voucher No VR 00000678</b>										
TOTAL00000	TOTAL TECHNOLOGY SOLUTIONS	78081	MICROSOFT 365 LICENSE (25)	AP001	SG	08/23/2022	08/23/2022	2,510.00		
								<b>Total Voucher VR 00000678:</b>	<b>2,510.00</b>	
<b>Voucher No VR 00000679</b>										
TCD0000000	TCD CELLULAR COMMUNICATIONS	134458	KEYBOARD MOUNT PW20	AP001	SG	08/23/2022	08/23/2022	1,626.90		
								<b>Total Voucher VR 00000679:</b>	<b>1,626.90</b>	
<b>Voucher No VR 00000680</b>										
US ELECT00	US ELECTRICAL SERVICES INC	S121254967.001	2X4 LED FLAT PANEL LIGHT(3)	AP001	SG	08/23/2022	08/23/2022	254.58		
								<b>Total Voucher VR 00000680:</b>	<b>254.58</b>	
<b>Voucher No VR 00000681</b>										
VERIZON000	VERIZON	651-746-850-0001-59	08/10/22 - 09/09/22	AP001	SG	08/23/2022	08/23/2022	1,415.20		
								<b>Total Voucher VR 00000681:</b>	<b>1,415.20</b>	
<b>Voucher No VR 00000682</b>										

# Voucher Abstract

Port Washington Police District

	VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
	VERIZ FIOS	VERIZON ENTERPRISE	852-076-866-0001-50 08/13/22 - 09/12/22	AP001	SG	08/23/2022	08/23/2022	109.99		
Total Voucher VR 00000682:								<b>109.99</b>		
<b>Voucher No VR 00000683</b>										
	BOND000000	BOND, SCHOENECK & KING, PLLC	19871575 MATTER DISBURSEMENT SUMMARY	AP001	SG	08/23/2022	08/23/2022	41.68		
	BOND000000	BOND, SCHOENECK & KING, PLLC	19911708 MATTER DISBURSEMENT SUMMARY	AP001	SG	08/23/2022	08/23/2022	1,354.08		
Total Voucher VR 00000683:								<b>1,395.76</b>		
Total:								<b>40,223.24</b>		

### Fund Summary

			Total
SG (A0 - GENERAL FUND)	AP001	VR	<b>40,223.24</b>
		Total	<b>40,223.24</b>
	Total		<b>40,223.24</b>
Total			<b>40,223.24</b>

### Core Type Summary

		Total
VR		<b>40,223.24</b>
Total		<b>40,223.24</b>