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VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
Voucher No VR 00000905									
POLISH0000	PACA, INC		AP001	SG	12/19/2022	12/19/2022	300.00		
		HALL RENTAL FOR 2022 ELECTION							
						Total Voucher VR 00000905:	300.00		
Voucher No VR 00000906									
KATHLEEN O	KATHLEEN O'CONNOR		AP001	SG	12/19/2022	12/19/2022	150.00		
		BALLOT INSPECTOR FOR 2022 ELECTION							
						Total Voucher VR 00000906:	150.00		
Voucher No VR 00000907									
VERDELL TR	VERDELL TRENDLE		AP001	SG	12/19/2022	12/19/2022	150.00		
		BALLOT INSPECTOR FOR 2022 ELECTION							
						Total Voucher VR 00000907:	150.00		
Voucher No VR 00000908									
MICHELE SC	MICHELE SCHUSTER		AP001	SG	12/19/2022	12/19/2022	150.00		
		BALLOT INSPECTOR FOR 2022 ELECTION							
						Total Voucher VR 00000908:	150.00		
Voucher No VR 00000909									
NAOMI BAR0	NAOMI BARASCH		AP001	SG	12/19/2022	12/19/2022	150.00		
		BALLOT INSPECTOR FOR 2022 ELECTION							
						Total Voucher VR 00000909:	150.00		
Voucher No VR 00000910									
RYAN FER00	RYAN FERGUSON		AP001	SG	12/19/2022	12/19/2022	150.00		
		BALLOT INSPECTOR FOR 2022 ELECTION							
						Total Voucher VR 00000910:	150.00		
Voucher No VR 00000911									
PAUL FERGU	PAUL FERGUSON		AP001	SG	12/19/2022	12/19/2022	150.00		
		BALLOT INSPECTOR FOR 2022 ELECTION							

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Total Voucher VR 00000911:							150.00		
Voucher No VR 00000912									
MATTHE BE	MATTHEW BENDIX		AP001	SG	12/19/2022	12/19/2022	150.00		
		BALLOT INSPECTOR FOR 2022 ELECTION							
Total Voucher VR 00000912:							150.00		
Voucher No VR 00000913									
AFLAC00000	AFLAC	087410 NOVEMBER 2022	AP001	TA	12/19/2022	12/19/2022	35.75		
AFLAC00000	AFLAC	087410 NOVEMBER 2022	AP001	TA	12/19/2022	12/19/2022	1,642.23		
Total Voucher VR 00000913:							1,677.98		
Voucher No VR 00000914									
ALL AM VAN	ALL AMERICAN VAN LINES, INC	7894 TRANSPORT VOTING MACHINES 2022 ELECTION	AP001	SG	12/19/2022	12/19/2022	750.00		
Total Voucher VR 00000914:							750.00		
Voucher No VR 00000915									
ALTICE0000	LIGHTPATH	10933441 DECEMBER 2022	AP001	SG	12/19/2022	12/19/2022	1,710.03		
Total Voucher VR 00000915:							1,710.03		
Voucher No VR 00000916									
AMEX000000	AMERICAN EXPRESS	35678000038 CONF/EZPASS/POSTAGE/WEB SERVICES/PATROL SUPPLIES	AP001	SG	12/19/2022	12/19/2022	304.60		
AMEX000000	AMERICAN EXPRESS	73011002314 CONF/EZPASS/POSTAGE/WEB SERVICES/PATROL SUPPLIES	AP001	SG	12/19/2022	12/19/2022	766.00		
AMEX000000	AMERICAN EXPRESS	73011002322 CONF/EZPASS/POSTAGE/WEB SERVICES/PATROL SUPPLIES	AP001	SG	12/19/2022	12/19/2022	839.00		
AMEX000000	AMERICAN EXPRESS	66505689 CONF/EZPASS/POSTAGE/WEB SERVICES/PATROL SUPPLIES	AP001	SG	12/19/2022	12/19/2022	71.49		

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Total Voucher VR 00000916:							1,981.09		
Voucher No VR 00000917									
AT&T000000	AT&T	0304661317001 LONG DISTANCE THROUGH 12/10/22	AP001	SG	12/19/2022	12/19/2022	81.85		
Total Voucher VR 00000917:							81.85		
Voucher No VR 00000918									
BAYLES0000	BAYLES GARDEN CENTER	6248712 NEW STARTER ASSEMBLY SNOW BLOWER	AP001	SG	12/19/2022	12/19/2022	129.50		
Total Voucher VR 00000918:							129.50		
Voucher No VR 00000919									
BOND000000	BOND, SCHOENECK & KING, PLLC	19938598 GENERAL LABOR MATTERS RETAINER THROUGH 09/30/2022	AP001	SG	12/19/2022	12/19/2022	3,333.33		
Total Voucher VR 00000919:							3,333.33		
Voucher No VR 00000920									
CDW0000000	CDW	FN53995 GARMIN GPS 18X OEM USB (10)	AP001	SG	12/19/2022	12/19/2022	830.40		
Total Voucher VR 00000920:							830.40		
Voucher No VR 00000921									
CCNY000000	CCNY	2073PWP CLEANING SERVICE	AP001	SG	12/19/2022	12/19/2022	267.00		
CCNY000000	CCNY	CLEANING SERVICE	AP001	SG	12/19/2022	12/19/2022	267.00		
Total Voucher VR 00000921:							534.00		
Voucher No VR 00000922									
CIGNA00000	CHLIC	3107938 CIVILIAN VISION AND DENTAL DECEMBER 2022	AP001	SG	12/19/2022	12/19/2022	3,162.93		
Total Voucher VR 00000922:							3,162.93		
Voucher No VR 00000923									

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GULF UNIV0	WEX BANK	85630845	FUEL THROUGH 12/06/2022	AP001	SG	12/19/2022	12/19/2022	96.51		
Total Voucher VR 00000923:								96.51		
Voucher No VR 00000924										
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	46290 #682	FLEET MAINTENANCE	AP001	SG	12/19/2022	12/19/2022	200.90		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	46225 #PW21	FLEET MAINTENANCE	AP001	SG	12/19/2022	12/19/2022	30.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	45680 #684	FLEET MAINTENANCE	AP001	SG	12/19/2022	12/19/2022	47.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	46169 #683	FLEET MAINTENANCE	AP001	SG	12/19/2022	12/19/2022	47.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	45662 #PW2	FLEET MAINTENANCE	AP001	SG	12/19/2022	12/19/2022	32.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	45702 #683	FLEET MAINTENANCE	AP001	SG	12/19/2022	12/19/2022	52.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	45730 #690	FLEET MAINTENANCE	AP001	SG	12/19/2022	12/19/2022	53.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	45845 #PW51	FLEET MAINTENANCE	AP001	SG	12/19/2022	12/19/2022	52.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	46027 #681	FLEET MAINTENANCE	AP001	SG	12/19/2022	12/19/2022	47.00		
LACORTE000	LACORTE'S FAMILY AUTO REPAIR	46165 #PW21	FLEET MAINTENANCE	AP001	SG	12/19/2022	12/19/2022	36.00		
Total Voucher VR 00000924:								596.90		
Voucher No VR 00000925										
LANGUAGE00	LANGUAGE LINE SERVICES	10692482	INTERPRETATION FEES NOVEMBER 2022	AP001	SG	12/19/2022	12/19/2022	101.25		
Total Voucher VR 00000925:								101.25		
Voucher No VR 00000926										

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	LEAF000000	LEAF	1408487 COPIER LEASE DECEMBER 2022	AP001	SG	12/19/2022	12/19/2022	318.00		
							Total Voucher VR 00000926:	318.00		
Voucher No VR 00000927										
	LEXIS00000	LEXISNEXIS RISK DATA MANAGEMENT INC.	1587527-20221130 NOVEMBER 2022	AP001	SG	12/19/2022	12/19/2022	265.23		
							Total Voucher VR 00000927:	265.23		
Voucher No VR 00000928										
	LI FOREIGN	L.I. FOREIGN AUTO PARTS	10352275 FLEET PARTS	AP001	SG	12/19/2022	12/19/2022	-46.99		
	LI FOREIGN	L.I. FOREIGN AUTO PARTS	10351588 FLEET PARTS	AP001	SG	12/19/2022	12/19/2022	-100.85		
	LI FOREIGN	L.I. FOREIGN AUTO PARTS	10350263 FLEET PARTS	AP001	SG	12/19/2022	12/19/2022	23.94		
	LI FOREIGN	L.I. FOREIGN AUTO PARTS	10351306 FLEET PARTS	AP001	SG	12/19/2022	12/19/2022	-23.00		
	LI FOREIGN	L.I. FOREIGN AUTO PARTS	10351509 FLEET PARTS	AP001	SG	12/19/2022	12/19/2022	100.85		
	LI FOREIGN	L.I. FOREIGN AUTO PARTS	10351434 FLEET PARTS	AP001	SG	12/19/2022	12/19/2022	100.85		
	LI FOREIGN	L.I. FOREIGN AUTO PARTS	10351262 FLEET PARTS	AP001	SG	12/19/2022	12/19/2022	163.99		
	LI FOREIGN	L.I. FOREIGN AUTO PARTS	10349258 FLEET PARTS	AP001	SG	12/19/2022	12/19/2022	46.99		
	LI FOREIGN	L.I. FOREIGN AUTO PARTS	10351470 FLEET PARTS	AP001	SG	12/19/2022	12/19/2022	-58.33		
	LI FOREIGN	L.I. FOREIGN AUTO PARTS	10351260 FLEET PARTS	AP001	SG	12/19/2022	12/19/2022	58.33		
							Total Voucher VR 00000928:	265.78		

Voucher No VR 00000929

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	N S GARDEN	NORTH SHORE GARDEN CENTER, INC	54939 (2) 4 FT CHRISTMAS WREATHS	AP001	SG	12/19/2022	12/19/2022	400.00		
							Total Voucher VR 00000929:	400.00		
Voucher No	VR 00000930									
	NC CHIEFS0	NC MUNICIPAL POLICE CHIEFS ASSOCIATION, INC	DUES 2023 DEPT CHIEF ZWERLEIN	AP001	SG	12/19/2022	12/19/2022	50.00		
							Total Voucher VR 00000930:	50.00		
Voucher No	VR 00000931									
	OPTIMUM000	OPTIMUM	07801-564134-01-9 12/16/22 - 01/15/23	AP001	SG	12/19/2022	12/19/2022	155.44		
	OPTIMUM000	OPTIMUM	07801-564521-01-8 12/16/22 - 01/15/23	AP001	SG	12/19/2022	12/19/2022	155.44		
							Total Voucher VR 00000931:	310.88		
Voucher No	VR 00000932									
	PHOENIX000	PHOENIX GRAPHICS, INC	71313 2022 ELECTION BALLOTS (1,500)	AP001	SG	12/19/2022	12/19/2022	778.48		
							Total Voucher VR 00000932:	778.48		
Voucher No	VR 00000933									
	STAPLES000	STAPLES	3524274460 BUILDING SUPPLIES	AP001	SG	12/19/2022	12/19/2022	466.11		
							Total Voucher VR 00000933:	466.11		
Voucher No	VR 00000934									
	VERIZON000	VERIZON	651-746-850-0001-59 12/10/22 - 01/09/23	AP001	SG	12/19/2022	12/19/2022	1,403.05		
							Total Voucher VR 00000934:	1,403.05		
Voucher No	VR 00000935									
	VERIZ FIOS	VERIZON ENTERPRISE	852-076-866-0001-50 12/13/22 - 01/12/23	AP001	SG	12/19/2022	12/19/2022	109.99		

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Total Voucher VR 00000935:							109.99		
Voucher No VR 00000936									
BICYCLE000	BICYCLE PLAYGROUND	568 5 BATTERIES/BIKE LIGHTS	AP001	SG	12/19/2022	12/19/2022	819.74		
Total Voucher VR 00000936:							819.74		
Voucher No VR 00000937									
BARKER D00	DOUGLAS ROBIN BARKER	MEDICARE PART B REIMB 2ND HALF 2022	AP001	SG	12/19/2022	12/19/2022	1,020.60		
Total Voucher VR 00000937:							1,020.60		
Voucher No VR 00000938									
HARRIS0000	TARYN HARRIS	MEDICARE PART B REIMB 2ND HALF 2022	AP001	SG	12/19/2022	12/19/2022	680.40		
Total Voucher VR 00000938:							680.40		
Voucher No VR 00000939									
MARIE MOT0	MARIE MOTSCHMANN	MEDICARE PART B REIMB 2ND HALF 2022	AP001	SG	12/19/2022	12/19/2022	680.40		
Total Voucher VR 00000939:							680.40		
Voucher No VR 00000940									
BARTKOWSKI	ALBERT BARTKOWSKI	MEDICARE PART B REIMB 2ND HALF 2022	AP001	SG	12/19/2022	12/19/2022	1,020.60		
Total Voucher VR 00000940:							1,020.60		
Voucher No VR 00000941									
LAUREN BAR	LAUREN BARTOWSKI	MEDICARE PART B REIMB 2ND HALF 2022	AP001	SG	12/19/2022	12/19/2022	1,020.60		
Total Voucher VR 00000941:							1,020.60		
Voucher No VR 00000942									
BORRIELLO0	MICHELLE BORRIELLO	MEDICARE PART B REIMB 2ND HALF 2022	AP001	SG	12/19/2022	12/19/2022	1,020.60		

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						Total Voucher VR 00000942:	1,020.60		
Voucher No VR 00000943									
BUCKING000	ROBERT BUCKING		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
						Total Voucher VR 00000943:	1,020.60		
Voucher No VR 00000944									
BUCKING J0	JANET BUCKING		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
						Total Voucher VR 00000944:	1,020.60		
Voucher No VR 00000945									
BURKE00000	THOMAS BURKE		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
						Total Voucher VR 00000945:	1,020.60		
Voucher No VR 00000946									
BURKE A000	ANNE BURKE		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
						Total Voucher VR 00000946:	1,020.60		
Voucher No VR 00000947									
CARDELLO00	STEPHEN CARDELLO		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
						Total Voucher VR 00000947:	1,020.60		
Voucher No VR 00000948									
CASTRO0000	JOSEPHINE CASTRO		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
						Total Voucher VR 00000948:	1,020.60		
Voucher No VR 00000949									
CHALKER000	JOHN CHALKER		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							

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Total Voucher VR 00000949:							1,020.60		
Voucher No VR 00000950									
CONSTANTIN	MARGARET CONSTANTINO		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00000950:							1,020.60		
Voucher No VR 00000951									
CATALDI000	JOHN CATALDI		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00000951:							1,020.60		
Voucher No VR 00000952									
NANCY CHAL	NANCY CHALKER		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00000952:							1,020.60		
Voucher No VR 00000953									
CONSTANT00	VICTOR CONSTANTINO		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00000953:							1,020.60		
Voucher No VR 00000954									
DAVIS WM00	WILLIAM DAVIS		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00000954:							1,020.60		
Voucher No VR 00000955									
JOSEPH DEG	JOSEPH DEGREGORIO		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00000955:							1,020.60		
Voucher No VR 00000956									
DE MEO0000	RONALD DE MEO		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							

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Total Voucher VR 00000956:							1,020.60		
Voucher No VR 00000957									
DI LUCIA00	SILVIO DI LUCIA		AP001	SG	12/19/2022	12/19/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00000957:							1,020.60		
Voucher No VR 00000958									
DILUCIA M0	MARY DILUCIA		AP001	SG	12/19/2022	12/19/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00000958:							1,020.60		
Voucher No VR 00000959									
DIOGUARD F	FRANK DIOGUARDI		AP001	SG	12/19/2022	12/19/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00000959:							1,020.60		
Voucher No VR 00000960									
DONOHUE000	FRANCIS DONOHUE		AP001	SG	12/19/2022	12/19/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00000960:							1,020.60		
Voucher No VR 00000961									
ELLERBY000	JAMES ELLERBY		AP001	SG	12/19/2022	12/19/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00000961:							1,020.60		
Voucher No VR 00000962									
FAULK C000	CHRISTINE A FAULK		AP001	SG	12/19/2022	12/19/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00000962:							1,020.60		
Voucher No VR 00000963									
FICO J0000	JOHN R FICO		AP001	SG	12/19/2022	12/19/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									

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Total Voucher VR 00000970:							1,020.60		
Voucher No VR 00000971									
GLANZMAN00	ROBERT GLANZMAN		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00000971:							1,020.60		
Voucher No VR 00000972									
GROS000000	PAUL GROS		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00000972:							1,020.60		
Voucher No VR 00000973									
HAHN000000	MARIE HAHN		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00000973:							1,020.60		
Voucher No VR 00000974									
JOHNSON000	DENNIS JOHNSON		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00000974:							1,020.60		
Voucher No VR 00000975									
JOHNSON M0	MARY JOHNSON		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00000975:							1,020.60		
Voucher No VR 00000976									
KELLY M000	MARION KELLY		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00000976:							1,020.60		
Voucher No VR 00000977									
KILFOIL000	WILLIAM KILFOIL		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							

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Total Voucher VR 0000977:							1,020.60		
Voucher No VR 0000978									
KILFOIL, J	JANET KILFOIL		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 0000978:							1,020.60		
Voucher No VR 0000979									
KRETSCH000	FREDERICK KRETSCH		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 0000979:							1,020.60		
Voucher No VR 0000980									
KRUITHOFF0	CHARLES KRUITHOFF		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 0000980:							1,020.60		
Voucher No VR 0000981									
LEWIS B000	BRETT LEWIS		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 0000981:							1,020.60		
Voucher No VR 0000982									
LEWIS M000	MURRAY LEWIS		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 0000982:							1,020.60		
Voucher No VR 0000983									
LEWIS MAR0	MARGARET LEWIS		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 0000983:							1,020.60		
Voucher No VR 0000984									
LORENZO000	JOHN LORENZO		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							

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						Total Voucher VR 00000984:	1,020.60		
Voucher No VR 00000985									
LORENZO A0	ANGELA LORENZO		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
						Total Voucher VR 00000985:	1,020.60		
Voucher No VR 00000986									
LOUGHRAN K	KENNETH LOUGHRAN		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
						Total Voucher VR 00000986:	1,020.60		
Voucher No VR 00000987									
MADIGAN000	CATHERINE MADIGAN		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
						Total Voucher VR 00000987:	1,020.60		
Voucher No VR 00000988									
MAJESKI000	SUSAN MAJESKI GROS		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
						Total Voucher VR 00000988:	1,020.60		
Voucher No VR 00000989									
MARCHESE00	RITA MARCHESE		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
						Total Voucher VR 00000989:	1,020.60		
Voucher No VR 00000990									
MARCHESE P	PHILIP MARCHESE		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
						Total Voucher VR 00000990:	1,020.60		
Voucher No VR 00000991									
MASSEY0000	LILLY MASSEY		AP001	SG	12/19/2022	12/19/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							

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Total Voucher VR 00000991:							1,020.60		
Voucher No VR 00000992									
MAURO00000	GLORIA MAURO		AP001	SG	12/19/2022	12/19/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00000992:							1,020.60		
Voucher No VR 00000993									
MAY F00000	FREDERICK MAY		AP001	SG	12/19/2022	12/19/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00000993:							1,020.60		
Voucher No VR 00000994									
MAY FRAN00	FRANCINE L MAY		AP001	SG	12/19/2022	12/19/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00000994:							1,020.60		
Voucher No VR 00000995									
MAY0000000	MERYL MAY		AP001	SG	12/19/2022	12/19/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00000995:							1,020.60		
Voucher No VR 00000996									
MC NALLY00	MAYNARD MC NALLY		AP001	SG	12/20/2022	12/19/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00000996:							1,020.60		
Voucher No VR 00000997									
YVONNE MCN	YVONNE MCNALLY		AP001	SG	12/20/2022	12/20/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022MEDICARE PART B									
Total Voucher VR 00000997:							1,020.60		
Voucher No VR 00000998									
MCNULTY000	MICHAEL MCNULTY		AP001	SG	12/20/2022	12/20/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									

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Total Voucher VR 00000998:							1,020.60		
Voucher No VR 00000999									
MINEO00000	RANDOLPH MINEO		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00000999:							1,020.60		
Voucher No VR 00001000									
MINEO J000	JACQUELINE F MINEO		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001000:							1,020.60		
Voucher No VR 00001001									
MINITER000	MATTHEW MINITER		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001001:							1,020.60		
Voucher No VR 00001002									
MINITER MA	MARIE MINITER		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001002:							1,020.60		
Voucher No VR 00001003									
MORRIS B00	BELINDA MORRIS		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001003:							1,020.60		
Voucher No VR 00001004									
MOTSCHMANN	STEPHEN MOTSCHMANN		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001004:							1,020.60		
Voucher No VR 00001005									
MUSSELWHIT	ARLENE MUSSELWHITE		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							

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Total Voucher VR 00001005:							1,020.60		
Voucher No VR 00001006									
VICKERY000	BARBARA VICKERY		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001006:							1,020.60		
Voucher No VR 00001007									
NILSEN0000	KENNETH NILSEN		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001007:							1,020.60		
Voucher No VR 00001008									
NILSEN L00	LAURIE A. NILSEN		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001008:							1,020.60		
Voucher No VR 00001009									
NITSCH0000	TERRENCE NITSCH		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001009:							1,020.60		
Voucher No VR 00001010									
OETTINGER0	HARRY OETTINGER		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001010:							1,020.60		
Voucher No VR 00001011									
OETTING, M	MARIANNE E. OETTINGER		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001011:							1,020.60		
Voucher No VR 00001012									
OLSEN00000	GREGORY K OLSEN		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							

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Total Voucher VR 00001012:							1,020.60		
Voucher No VR 00001013									
PALAWSKY00	CURTIS PALAWSKY		AP001	SG	12/20/2022	12/20/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00001013:							1,020.60		
Voucher No VR 00001015									
PALAWSKY J	JOSEPHINE PALAWSKY		AP001	SG	12/20/2022	12/20/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00001015:							1,020.60		
Voucher No VR 00001016									
PASIEKA000	ANTHONY S PASIEKA		AP001	SG	12/20/2022	12/20/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00001016:							1,020.60		
Voucher No VR 00001017									
PASIEKA AL	ALEXANDRA PASIEKA		AP001	SG	12/20/2022	12/20/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00001017:							1,020.60		
Voucher No VR 00001018									
PAXTON0000	ALAN PAXTON		AP001	SG	12/20/2022	12/20/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00001018:							1,020.60		
Voucher No VR 00001019									
PIUREK0000	MADELINE PIUREK		AP001	SG	12/20/2022	12/20/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00001019:							1,020.60		
Voucher No VR 00001020									
PIUREK W00	WILLIAM PIUREK		AP001	SG	12/20/2022	12/20/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									

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Total Voucher VR 00001020:							1,020.60		
Voucher No VR 00001021									
PULICE0000	ANNA PULICE-LEWIS		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001021:							1,020.60		
Voucher No VR 00001022									
RABENA0000	JOSEPH RABENA		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001022:							1,020.60		
Voucher No VR 00001023									
CHRISTINER	CHRISTINE RABENA		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001023:							1,020.60		
Voucher No VR 00001024									
RANTZ00000	RALPH RANTZ		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001024:							1,020.60		
Voucher No VR 00001025									
RANTZ M000	MARYANN RANTZ		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001025:							1,020.60		
Voucher No VR 00001026									
RASIAK0000	JERRY RASIAK		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001026:							1,020.60		
Voucher No VR 00001027									
REESE B000	BEVERLY REESE		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							

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Total Voucher VR 00001027:							1,020.60		
Voucher No VR 00001028									
ROWLAND000	JENNIFER ROWLAND		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001028:							1,020.60		
Voucher No VR 00001029									
RUDERFER00	DEAN RUDERFER		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001029:							1,020.60		
Voucher No VR 00001030									
RUDERFER D	DIANE RUDERFER		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001030:							1,020.60		
Voucher No VR 00001031									
RYAN J0000	JAMES RYAN		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001031:							1,020.60		
Voucher No VR 00001032									
SALERNO G0	GARY SALERNO		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001032:							1,020.60		
Voucher No VR 00001033									
SALERNO, B	BARBARA SALERNO		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001033:							1,020.60		
Voucher No VR 00001034									
SCOBBO PHY	PHYLLIS SCOBBO		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							

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Total Voucher VR 00001034:							1,020.60		
Voucher No VR 00001035									
SIESTO A00	ALICE SIESTO		AP001	SG	12/20/2022	12/20/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00001035:							1,020.60		
Voucher No VR 00001036									
SOPER00000	GEORGE SOPER		AP001	SG	12/20/2022	12/20/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00001036:							1,020.60		
Voucher No VR 00001037									
SOPER P000	PATRICIA SOPER		AP001	SG	12/20/2022	12/20/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00001037:							1,020.60		
Voucher No VR 00001038									
STALEY0000	BRIAN STALEY		AP001	SG	12/20/2022	12/20/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00001038:							1,020.60		
Voucher No VR 00001039									
JOHNSON, L	LINDA JOHNSON		AP001	SG	12/20/2022	12/20/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00001039:							1,020.60		
Voucher No VR 00001040									
TARDONE000	SERGIO TARDONE		AP001	SG	12/20/2022	12/20/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									
Total Voucher VR 00001040:							1,020.60		
Voucher No VR 00001041									
TARDONE L0	LUZ TARDONE		AP001	SG	12/20/2022	12/20/2022	1,020.60		
MEDICARE PART B REIMB 2ND HALF 2022									

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Total Voucher VR 00001041:							1,020.60		
Voucher No VR 00001042									
TEEL G0000	GERALD W. TEEL		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001042:							1,020.60		
Voucher No VR 00001043									
TOLLIVER V	VIVIAN TOLLIVER		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001043:							1,020.60		
Voucher No VR 00001044									
WAXMAN0000	ADAM WAXMAN		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001044:							1,020.60		
Voucher No VR 00001045									
WYGAND M00	MICHELE WYGAND		AP001	SG	12/20/2022	12/20/2022	1,020.60		
		MEDICARE PART B REIMB 2ND HALF 2022							
Total Voucher VR 00001045:							1,020.60		
Voucher No VR 00001046									
STAPLES000	STAPLES	352524110	AP001	SG	12/20/2022	12/20/2022	170.38		
		OFFICE SUPPLIES							
Total Voucher VR 00001046:							170.38		
Total:							131,237.81		

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Fund Summary

			Total
SG (A0 - GENERAL FUND)	AP001	VR	129,559.83
		Total	129,559.83
	Total		129,559.83
TA (TA - TRUST AND AGENCY FUND)	AP001	VR	1,677.98
		Total	1,677.98
	Total		1,677.98
Total			131,237.81

Core Type Summary

	Total
VR	131,237.81
Total	131,237.81

DATE