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Voucher Abstract

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VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
Voucher No VR 0000876									
NYS HEALTH	NYS EMP HEALTH INS PEND ACC	584	AP001	SG	12/06/2022	12/06/2022	341,554.51		
		HEALTH INS PREMIUM JANUARY 2023							
						Total Voucher VR 0000876:	341,554.51		
Voucher No VR 0000877									
US IM00000	U S IDENTIFICATION MANUAL	1415	AP001	SG	12/01/2022	12/01/2022	82.50		
		US IDENTIFICATION MANUAL UPDATE THROUGH 02/29/2024							
						Total Voucher VR 0000877:	82.50		
Voucher No VR 0000878									
ALPERS0000	ALPER'S HARDWARE	A349396	AP001	SG	12/01/2022	12/01/2022	14.77		
		BUILDING SUPPLIES							
						Total Voucher VR 0000878:	14.77		
Voucher No VR 0000879									
AMAZON0000	AMAZON	1CTM-DCQP-4FFH	AP001	SG	12/01/2022	12/01/2022	305.90		
		Metal Detector (2)							
						Total Voucher VR 0000879:	305.90		
Voucher No VR 0000880									
AMAZON0000	AMAZON	1Q31-F36Q-W4LG	AP001	SG	12/01/2022	12/01/2022	79.94		
		DET SUPPLIES							
						Total Voucher VR 0000880:	79.94		
Voucher No VR 0000881									
THE BRAKE0	THE BRAKE SERVICE GROUP	11398322	AP001	SG	12/01/2022	12/01/2022	1,245.44		
		REPAIR.MAINTENANCE SPREADER/PLOW							
						Total Voucher VR 0000881:	1,245.44		
Voucher No VR 0000882									
CCNY000000	CCNY	2049PWP	AP001	SG	12/01/2022	12/01/2022	534.00		
		CLEANING SERVICE							

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Total Voucher VR 00000882:							534.00		
Voucher No VR 00000883									
FINER00000	FINER TOUCH PRINTING CORP.	23881 #11 & # 12 KRAFT ENVELOPES	AP001	SG	12/01/2022	12/01/2022	692.00		
Total Voucher VR 00000883:							692.00		
Voucher No VR 00000884									
OPTIMUM000	OPTIMUM	07801-564129-03-6 11/23/22-12/22/22	AP001	SG	12/01/2022	12/01/2022	160.94		
OPTIMUM000	OPTIMUM	07801-564135-01-7 11/23/22-12/22/22	AP001	SG	12/01/2022	12/01/2022	155.44		
OPTIMUM000	OPTIMUM	07801-568594-02-9 11/23/22-12/22/22	AP001	SG	12/01/2022	12/01/2022	144.94		
Total Voucher VR 00000884:							461.32		
Voucher No VR 00000885									
SCHEIN ARB	SCHEINMAN	38177 ARBITRATION A-2021-367/WORK WEEK 12-HR TOUR/CARVER	AP001	SG	12/01/2022	12/01/2022	2,100.00		
Total Voucher VR 00000885:							2,100.00		
Voucher No VR 00000886									
SPRAGUE000	SPRAGUE OPERATING RESOURCES LL	22500461 1,200 GALLONS FUEL	AP001	SG	12/01/2022	12/01/2022	3,756.36		
Total Voucher VR 00000886:							3,756.36		
Voucher No VR 00000887									
STAPLES000	STAPLES	3523219462 OFFICE SUPPLIES	AP001	SG	12/01/2022	12/01/2022	44.35		
Total Voucher VR 00000887:							44.35		
Voucher No VR 00000888									
ULINE00000	ULINE SHIPPING SUPPLY SPECIALI	78879639 BUILDING SUPPLIES/TRASH CANS	AP001	SG	12/01/2022	12/01/2022	441.59		

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Total Voucher VR 00000888:							441.59		
Voucher No VR 00000889									
VERIZON000	VERIZON	451-746-168-0001-74 11/22/22 - 12/21/22	AP001	SG	12/01/2022	12/01/2022	62.28		
Total Voucher VR 00000889:							62.28		
Voucher No VR 00000890									
PW WATER00	PORT WASHINGTON WATER DISTRICT	51-0012-00 08/22/22 - 11/18/22	AP001	SG	12/01/2022	12/01/2022	115.08		
Total Voucher VR 00000890:							115.08		
Voucher No VR 00000891									
AMAZON0000	AMAZON	1nwh-dv6y-6elc BUILDING SUPPLIES	AP001	SG	12/01/2022	12/01/2022	208.00		
Total Voucher VR 00000891:							208.00		
Voucher No VR 00000892									
TOTAL00000	TOTAL TECHNOLOGY SOLUTIONS	79975 ADOBE ACROBAT PRO 2020 LIC (4)	AP001	SG	12/06/2022	12/06/2022	1,956.00		
Total Voucher VR 00000892:							1,956.00		
Voucher No VR 00000893									
NC CHIEFS0	NC MUNICIPAL POLICE CHIEFS ASSOCIATION, INC	2023 DUES CHIEF DEL MURO, ASST CHIEF MCCARROLL	AP001	SG	12/06/2022	12/06/2022	100.00		
Total Voucher VR 00000893:							100.00		
Voucher No VR 00000894									
BOND000000	BOND, SCHOENECK & KING, PLLC	19942834 PBA VS PWPB DENIAL MATTER # 070552.430348	AP001	SG	12/06/2022	12/06/2022	1,386.50		
Total Voucher VR 00000894:							1,386.50		
Voucher No VR 00000895									
BOND000000	BOND, SCHOENECK & KING, PLLC	19942786 LATINO JUSTICE CLIENT MATTER # 070552.431127	AP001	SG	12/06/2022	12/06/2022	678.50		

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Total Voucher VR 00000895:							678.50		
Voucher No VR 00000896									
BOND000000	BOND, SCHOENECK & KING, PLLC	19942782 GENERAL LABOR MATTERS-HOURLY MATTER #070552.173175	AP001	SG	12/06/2022	12/06/2022	3,245.00		
Total Voucher VR 00000896:							3,245.00		
Voucher No VR 00000897									
BOND000000	BOND, SCHOENECK & KING, PLLC	19942784 GENERAL COUNSEL RETAINER THROUGH 10/31/22	AP001	SG	12/06/2022	12/06/2022	3,541.66		
Total Voucher VR 00000897:							3,541.66		
Voucher No VR 00000898									
BOND000000	BOND, SCHOENECK & KING, PLLC	19942833 GENERAL LABOR MATTERS RETAINER THROUGH 10/31/22	AP001	SG	12/06/2022	12/06/2022	3,333.33		
Total Voucher VR 00000898:							3,333.33		
Voucher No VR 00000899									
BEE & READ	BEE READY FISHBEIN HATTER & DONOVAN, LLP	67484 PROFESSIONAL SERVICES THROUGH 10/31/22	AP001	SG	12/06/2022	12/06/2022	812.50		
Total Voucher VR 00000899:							812.50		
Voucher No VR 00000900									
VERIZ FIOS	VERIZON ENTERPRISE	751-905-070-0001-54 11/28/22 - 12/27/22	AP001	SG	12/06/2022	12/06/2022	159.99		
Total Voucher VR 00000900:							159.99		
Voucher No VR 00000901									
VERIZON WI	VERIZON WIRELESS	9921328208 10/24/22 - 11/23/22	AP001	SG	12/06/2022	12/06/2022	874.12		
Total Voucher VR 00000901:							874.12		
Voucher No VR 00000902									
VERIZON WI	VERIZON WIRELESS	9921148468 10/22/22 - 11/21/22	AP001	SG	12/06/2022	12/06/2022	1,819.70		

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Total Voucher VR 00000902:							1,819.70		
Voucher No VR 00000903									
PSEG000000	PSEGLI	0584-6001-15-3 10/18/22 - 11/16/22	AP001	SG	12/06/2022	12/06/2022	2,239.54		
Total Voucher VR 00000903:							2,239.54		
Voucher No VR 00000904									
FALCONER00	SF FALCONER, FLORIST INC.	709998 FUNERAL BASKET KRESS (PO C. MELE'S FAMILY)	AP001	SG	12/06/2022	12/06/2022	107.50		
Total Voucher VR 00000904:							107.50		
Total:							371,952.38		

Fund Summary

			Total
SG (A0 - GENERAL FUND)	AP001	VR	371,952.38
		Total	371,952.38
	Total		371,952.38
Total			371,952.38

Core Type Summary

		Total
VR		371,952.38
Total		371,952.38