

Date: 02/06/2023  
Time: 5:41:02PM

# Voucher Abstract

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Port Washington Police District

VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	INVOICE DESCRIPTION	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
<b>Voucher No VR 0000069</b>										
ALPERS0000	ALPER'S HARDWARE	D432971	BUILDING SUPPLIES	AP001	SG	02/06/2023	02/06/2023	22.57		
								Total Voucher VR 0000069:	<b>22.57</b>	
<b>Voucher No VR 0000070</b>										
AMAZON0000	AMAZON	1FYK-KH4M-4X6P	CUSTOM STAMP/NAME PLATE (COMMISSIONER MEYER	AP001	SG	02/06/2023	02/06/2023	21.98		
								Total Voucher VR 0000070:	<b>21.98</b>	
<b>Voucher No VR 0000071</b>										
AMAZON0000	AMAZON	11PJ-9X7W-6YJK	LAMINATING FILM	AP001	SG	02/06/2023	02/06/2023	72.40		
								Total Voucher VR 0000071:	<b>72.40</b>	
<b>Voucher No VR 0000072</b>										
AMAZON0000	AMAZON	1XFY-4TD4-7963	MC3 EQUIPMENT	AP001	SG	02/06/2023	02/06/2023	188.99		
								Total Voucher VR 0000072:	<b>188.99</b>	
<b>Voucher No VR 0000073</b>										
AMAZON0000	AMAZON	1XFY-4DT4-94FP	FLEET PARTS	AP001	SG	02/06/2023	02/06/2023	96.87		
								Total Voucher VR 0000073:	<b>96.87</b>	
<b>Voucher No VR 0000074</b>										
AMAZON0000	AMAZON	1M47-FVGG-6GMN	BUILDING SUPPLIES	AP001	SG	02/06/2023	02/06/2023	65.99		
								Total Voucher VR 0000074:	<b>65.99</b>	
<b>Voucher No VR 0000075</b>										
AUTO UNLTD	AUTOMOTIVE UNLIMITED	331388	FLEET PARTS	AP001	SG	02/06/2023	02/06/2023	264.98		



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BOND000000	BOND, SCHOENECK & KING, PLLC	19951430	PBA v. PWPB DENIAL OF MUTUAL ARBITRATION #1	AP001	SG	02/06/2023	02/06/2023	2,106.50		
Total Voucher VR 00000081:								<b>2,106.50</b>		
<b>Voucher No VR 00000082</b>										
CCNY000000	CCNY	2178PWPB	CLEANING SERVICES	AP001	SG	02/06/2023	02/06/2023	534.00		
Total Voucher VR 00000082:								<b>534.00</b>		
<b>Voucher No VR 00000083</b>										
DELL000000	DELL USA LP	10645676553	COMPUTER WARRANTY (2)	AP001	SG	02/06/2023	02/06/2023	301.56		
Total Voucher VR 00000083:								<b>301.56</b>		
<b>Voucher No VR 00000084</b>										
TJ MORRIS0	EAGLE PT GUN/TJ MORRIS & SONS		PATROL SUPPLIES/AMMO	AP001	SG	02/06/2023	02/06/2023	3,335.55		
Total Voucher VR 00000084:								<b>3,335.55</b>		
<b>Voucher No VR 00000085</b>										
LEXIPOL000	LEXIPOL, LLC	INVLEX13650	ANNUAL LAW ENFORCEMENT POLICY MANUAL	AP001	SG	02/06/2023	02/06/2023	16,080.78		
Total Voucher VR 00000085:								<b>16,080.78</b>		
<b>Voucher No VR 00000086</b>										
LEXIS00000	LEXISNEXIS RISK DATA MANAGEMENT INC.	1587527-20230131	JANUARY 2023	AP001	SG	02/06/2023	02/06/2023	265.23		
Total Voucher VR 00000086:								<b>265.23</b>		
<b>Voucher No VR 00000087</b>										
LI LOCK000	LI LOCKSMITH & ALARM CO INC	3009032	SIDE DOOR SERVICE & LABOR	AP001	SG	02/06/2023	02/06/2023	850.00		
Total Voucher VR 00000087:								<b>850.00</b>		
<b>Voucher No VR 00000088</b>										

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NEW ENGLAN	NEW ENGLAND RADAR LAB	10227	RADAR CERTIFICATIONS	AP001	SG	02/06/2023	02/06/2023	688.00		
Total Voucher VR 00000088:								<b>688.00</b>		
<b>Voucher No VR 00000089</b>										
NYS HEALTH	NYS EMP HEALTH INS PEND ACC	586	MARCH 2023	AP001	SG	02/06/2023	02/06/2023	337,867.59		
Total Voucher VR 00000089:								<b>337,867.59</b>		
<b>Voucher No VR 00000090</b>										
PSEG000000	PSEGLI	0584-6001-15-3	12/16/22 - 01/19/23	AP001	SG	02/06/2023	02/06/2023	2,614.29		
Total Voucher VR 00000090:								<b>2,614.29</b>		
<b>Voucher No VR 00000091</b>										
FALCONER00	SF FALCONER, FLORIST INC.	712228	FUNERAL BASKET	AP001	SG	02/06/2023	02/06/2023	107.50		
Total Voucher VR 00000091:								<b>107.50</b>		
<b>Voucher No VR 00000092</b>										
SMITH &WAR	SMITH & WARREN	b159458	COMMISSIONER SHIELD	AP001	SG	02/06/2023	02/06/2023	264.44		
Total Voucher VR 00000092:								<b>264.44</b>		
<b>Voucher No VR 00000093</b>										
SOUTH00000	SOUTH SHORE FIRE & SAFETY EQUIP	0152544	FIRE EXTINGUISHER MAINTENANCE	AP001	SG	02/06/2023	02/06/2023	560.40		
Total Voucher VR 00000093:								<b>560.40</b>		
<b>Voucher No VR 00000094</b>										
SPRAGUE000	SPRAGUE OPERATING RESOURCES LL	23322600	1,300 GALLONS FUEL	AP001	SG	02/06/2023	02/06/2023	3,736.34		
Total Voucher VR 00000094:								<b>3,736.34</b>		
<b>Voucher No VR 00000095</b>										

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STAPLES000	STAPLES	3528384455	BUILDING & OFFICE SUPPLIES	AP001	SG	02/06/2023	02/06/2023	186.05		
STAPLES000	STAPLES	3528384455	BUILDING & OFFICE SUPPLIES	AP001	SG	02/06/2023	02/06/2023	438.99		
<b>Total Voucher VR 00000095:</b>								<b>625.04</b>		
<b>Voucher No VR 00000096</b>										
STAPLES000	STAPLES	352724011	OFFICE SUPPLIES	AP001	SG	02/06/2023	02/06/2023	757.74		
<b>Total Voucher VR 00000096:</b>								<b>757.74</b>		
<b>Voucher No VR 00000097</b>										
ULINE00000	ULINE SHIPPING SUPPLY SPECIALI	159190886	Anti-Static Mat with Cord - 2 x 3' (Computer Room)	AP001	SG	02/06/2023	02/06/2023	117.79		
<b>Total Voucher VR 00000097:</b>								<b>117.79</b>		
<b>Voucher No VR 00000098</b>										
VERIZON000	VERIZON	451-746-168-0001-74 01/22/23 - 02/21/23		AP001	SG	02/06/2023	02/06/2023	62.62		
<b>Total Voucher VR 00000098:</b>								<b>62.62</b>		
<b>Voucher No VR 00000099</b>										
VERIZ FIOS	VERIZON ENTERPRISE	751-905-070-0001-54 01/28/23 - 02/27/23		AP001	SG	02/06/2023	02/06/2023	159.99		
<b>Total Voucher VR 00000099:</b>								<b>159.99</b>		
<b>Voucher No VR 00000100</b>										
VERIZON WI	VERIZON WIRELESS	9925908601 12/22/22 - 01/21/23		AP001	SG	02/06/2023	02/06/2023	2,053.50		
<b>Total Voucher VR 00000100:</b>								<b>2,053.50</b>		
<b>Voucher No VR 00000101</b>										
VERIZON WI	VERIZON WIRELESS	9926088027 12/24/22 - 01/23/23		AP001	SG	02/06/2023	02/06/2023	873.91		

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Total Voucher VR 00000101:							<b>873.91</b>		
<b>Voucher No VR 00000102</b>									
VIGILANT S	VIGILANT SOLUTIONS, LLC	50413 RI QUICK DEPLOY CAMERA (LPR)	AP001	SG	02/06/2023	02/06/2023	12,640.00		
Total Voucher VR 00000102:							<b>12,640.00</b>		
Total:							<b>401,698.26</b>		

### Fund Summary

			Total
SG (A0 - GENERAL FUND)	AP001	VR	401,698.26
		Total	401,698.26
	Total		
Total			401,698.26

### Core Type Summary

	Total
VR	401,698.26
Total	401,698.26

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