

Date: 03/06/2023  
 Time: 2:42:43PM

# Voucher Abstract

User: CHRISTI  
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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 00000138</b>									
CHRISTIAN0	CHRISTIAN CASTILLO		AP001	SG	03/06/2023	03/06/2023	250.00		
		REIMB TACTICAL RIFLE TRAINING 04/12/23							
						Total Voucher VR 00000138:	<b>250.00</b>		
<b>Voucher No VR 00000139</b>									
EMMA NADEL	EMMA NADEL		AP001	SG	03/06/2023	03/06/2023	250.00		
		REIMB TACTICAL RIFLE TRAINING 04/12/23							
						Total Voucher VR 00000139:	<b>250.00</b>		
<b>Voucher No VR 00000140</b>									
ALPERS0000	ALPER'S HARDWARE	B626621 BUILDING SUPPLIES	AP001	SG	03/06/2023	03/06/2023	24.29		
ALPERS0000	ALPER'S HARDWARE	B626084 BUILDING SUPPLIES	AP001	SG	03/06/2023	03/06/2023	9.09		
ALPERS0000	ALPER'S HARDWARE	B626984 BUILDING SUPPLIES	AP001	SG	03/06/2023	03/06/2023	2.69		
ALPERS0000	ALPER'S HARDWARE	B626978 BUILDING SUPPLIES	AP001	SG	03/06/2023	03/06/2023	2.69		
						Total Voucher VR 00000140:	<b>38.76</b>		
<b>Voucher No VR 00000141</b>									
ALTICE0000	LIGHTPATH	100987727 MARCH 2023	AP001	SG	03/06/2023	03/06/2023	1,710.22		
						Total Voucher VR 00000141:	<b>1,710.22</b>		
<b>Voucher No VR 00000142</b>									
AMAZON0000	AMAZON	1VQL-DHKC-4GDR IPHONE CHARGER	AP001	SG	03/06/2023	03/06/2023	52.61		
						Total Voucher VR 00000142:	<b>52.61</b>		
<b>Voucher No VR 00000143</b>									

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	AUTO UNLTD	AUTOMOTIVE UNLIMITED	331834 FLEET PARTS	AP001	SG	03/06/2023	03/06/2023	15.98		
	AUTO UNLTD	AUTOMOTIVE UNLIMITED	333296 FLEET PARTS	AP001	SG	03/06/2023	03/06/2023	590.93		
	AUTO UNLTD	AUTOMOTIVE UNLIMITED	333290 FLEET PARTS	AP001	SG	03/06/2023	03/06/2023	15.98		
	Total Voucher VR 00000143:							<b>622.89</b>		
<b>Voucher No VR 00000144</b>										
	COMM POWER	COMMANDER POWER SYSTEMS CORP	25897 GENERATOR SERVICE	AP001	SG	03/06/2023	03/06/2023	295.00		
	Total Voucher VR 00000144:							<b>295.00</b>		
<b>Voucher No VR 00000145</b>										
	CULLEN0000	CULLEN & DANOWSKI, LLP	46071 RETAINER QTR ENDING 05/31/2023	AP001	SG	03/06/2023	03/06/2023	2,800.00		
	Total Voucher VR 00000145:							<b>2,800.00</b>		
<b>Voucher No VR 00000146</b>										
	LI FOREIGN	ARCH AUTO PARTS	23-005516 FLEET PARTS	AP001	SG	03/06/2023	03/06/2023	20.95		
	LI FOREIGN	ARCH AUTO PARTS	23-007892 FLEET PARTS	AP001	SG	03/06/2023	03/06/2023	320.54		
	LI FOREIGN	ARCH AUTO PARTS	23008466 FLEET PARTS	AP001	SG	03/06/2023	03/06/2023	211.84		
	LI FOREIGN	ARCH AUTO PARTS	23-006087 FLEET PARTS	AP001	SG	03/06/2023	03/06/2023	187.95		
	LI FOREIGN	ARCH AUTO PARTS	10-280988 FLEET PARTS	AP001	SG	03/06/2023	03/06/2023	-18.00		
	Total Voucher VR 00000146:							<b>723.28</b>		
<b>Voucher No VR 00000147</b>										

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	LI FOREIGN	ARCH AUTO PARTS	23-009539 FLEET PARTS	AP001	SG	03/06/2023	03/06/2023	70.80		
	LI FOREIGN	ARCH AUTO PARTS	23-013290 FLEET PARTS	AP001	SG	03/06/2023	03/06/2023	127.95		
	LI FOREIGN	ARCH AUTO PARTS	23-013845 FLEET PARTS	AP001	SG	03/06/2023	03/06/2023	231.70		
							Total Voucher VR 00000147:	<b>430.45</b>		
	<b>Voucher No VR 00000148</b>									
	HARLEY NAS	HARLEY DAVIDSON OF NASSAU COUNTY	124557 REPAIR & MAINTENANCE MC2	AP001	SG	03/06/2023	03/06/2023	1,248.96		
							Total Voucher VR 00000148:	<b>1,248.96</b>		
	<b>Voucher No VR 00000149</b>									
	HARLEY NAS	HARLEY DAVIDSON OF NASSAU COUNTY	12933 REPAIR & MAINTENANCE MC3	AP001	SG	03/06/2023	03/06/2023	2,346.00		
							Total Voucher VR 00000149:	<b>2,346.00</b>		
	<b>Voucher No VR 00000150</b>									
	HEMP FORD0	HEMPSTEAD FORD LINCOLN	LICS57641 REPAIR PW32	AP001	SG	03/06/2023	03/06/2023	150.00		
							Total Voucher VR 00000150:	<b>150.00</b>		
	<b>Voucher No VR 00000151</b>									
	OPTIMUM000	OPTIMUM	07801-568594-02-9 02/23/23-03/22/23	AP001	SG	03/06/2023	03/06/2023	144.94		
	OPTIMUM000	OPTIMUM	07801-564135-01-7 02/23/23-03/22/23	AP001	SG	03/06/2023	03/06/2023	165.44		
	OPTIMUM000	OPTIMUM	07801-564129-03-6 02/23/23-03/22/23	AP001	SG	03/06/2023	03/06/2023	170.00		
							Total Voucher VR 00000151:	<b>480.38</b>		
	<b>Voucher No VR 00000152</b>									





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AFLAC00000	AFLAC	145256	FEBRUARY 2023	AP001	TA	03/06/2023	03/06/2023	1,642.23		
AFLAC00000	AFLAC	145256	FEBRUARY 2023	AP001	TA	03/06/2023	03/06/2023	35.75		
Total Voucher VR 00000166:								<b>1,677.98</b>		
<b>Voucher No VR 00000167</b>										
AMAZON0000	AMAZON	16LN-X43Y-GP7G	MC 2 & MC 3 equiptment	AP001	SG	03/06/2023	03/06/2023	50.01		
Total Voucher VR 00000167:								<b>50.01</b>		
<b>Voucher No VR 00000168</b>										
TCD0000000	TCD CELLULAR COMMUNICATIONS	A134968	REPAIR & REPLACE WINDSHIELD #683	AP001	SG	03/06/2023	03/06/2023	736.00		
Total Voucher VR 00000168:								<b>736.00</b>		
Total:								<b>35,560.81</b>		

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### Fund Summary

			Total
SG (A0 - GENERAL FUND)	AP001	VR	33,882.83
		Total	33,882.83
	Total		33,882.83
TA (TA - TRUST AND AGENCY FUND)	AP001	VR	1,677.98
		Total	1,677.98
	Total		1,677.98
Total			35,560.81

### Core Type Summary

		Total
VR		35,560.81
Total		35,560.81

DATE