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VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
Voucher No VR 00000372									
BARKER D00	DOUGLAS ROBIN BARKER		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							
						Total Voucher VR 00000372:	989.40		
Voucher No VR 00000373									
BARTKOWSKI	ALBERT BARTKOWSKI		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							
						Total Voucher VR 00000373:	989.40		
Voucher No VR 00000374									
LAUREN BAR	LAUREN BARTOWSKI		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							
						Total Voucher VR 00000374:	989.40		
Voucher No VR 00000375									
BORRIELLO	MICHELLE BORRIELLO		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							
						Total Voucher VR 00000375:	989.40		
Voucher No VR 00000376									
BUCKING000	ROBERT BUCKING		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							
						Total Voucher VR 00000376:	989.40		
Voucher No VR 00000377									
BUCKING J0	JANET BUCKING		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							
						Total Voucher VR 00000377:	989.40		
Voucher No VR 00000378									
BURKE00000	THOMAS BURKE		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							

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Total Voucher VR 0000378:							989.40		
Voucher No VR 0000379									
BURKE A000	ANNE BURKE		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 0000379:							989.40		
Voucher No VR 0000380									
CARDELLO00	STEPHEN CARDELLO		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 0000380:							989.40		
Voucher No VR 0000381									
CASTRO0000	JOSEPHINE CASTRO		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 0000381:							989.40		
Voucher No VR 0000382									
CATALDI000	JOHN CATALDI		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 0000382:							989.40		
Voucher No VR 0000383									
CHALKER000	JOHN CHALKER		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 0000383:							989.40		
Voucher No VR 0000384									
NANCY CHAL	NANCY CHALKER		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 0000384:							989.40		
Voucher No VR 0000385									
CONSTANTIN	MARGARET CONSTANTINO		AP001	SG	06/15/2023	06/15/2023	989.40		
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							Total Voucher VR 00000385:		
							989.40		
Voucher No VR 00000386									
VICTOR0000	VICTOR CONSTANTINO		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							
							Total Voucher VR 00000386:		
							989.40		
Voucher No VR 00000387									
DAVIS WM00	WILLIAM DAVIS		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							
							Total Voucher VR 00000387:		
							989.40		
Voucher No VR 00000388									
JOSEPH DEG	JOSEPH DEGREGORIO		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							
							Total Voucher VR 00000388:		
							989.40		
Voucher No VR 00000389									
DE MEO0000	RONALD DE MEO		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							
							Total Voucher VR 00000389:		
							989.40		
Voucher No VR 00000390									
DI LUCIA00	SILVIO DI LUCIA		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							
							Total Voucher VR 00000390:		
							989.40		
Voucher No VR 00000391									
DILUCIA M0	MARY DILUCIA		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							
							Total Voucher VR 00000391:		
							989.40		
Voucher No VR 00000392									
DIOGUARD F	FRANK DIOGUARDI		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							

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Total Voucher VR 00000406:							989.40		
Voucher No VR 00000407									
HAHN000000	MARIE HAHN		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 00000407:							989.40		
Voucher No VR 00000408									
JOHNSON000	DENNIS JOHNSON		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 00000408:							989.40		
Voucher No VR 00000409									
JOHNSON M0	MARY JOHNSON		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 00000409:							989.40		
Voucher No VR 00000410									
KILFOIL000	WILLIAM KILFOIL		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 00000410:							989.40		
Voucher No VR 00000411									
KILFOIL, J	JANET KILFOIL		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 00000411:							989.40		
Voucher No VR 00000412									
KRETSCH000	FREDERICK KRETSCH		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 00000412:							989.40		
Voucher No VR 00000413									
KRUIHOFF0	CHARLES KRUIHOFF		AP001	SG	06/15/2023	06/15/2023	989.40		
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Total Voucher VR 00000434:							989.40		
Voucher No VR 0000435									
MINITER MA	MARIE MINITER		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							
Total Voucher VR 00000435:							989.40		
Voucher No VR 0000436									
MORRIS B00	BELINDA MORRIS		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							
Total Voucher VR 00000436:							989.40		
Voucher No VR 0000437									
MOTSCHMANN	STEPHEN MOTSCHMANN		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							
Total Voucher VR 00000437:							989.40		
Voucher No VR 0000438									
MARIE MOT0	MARIE MOTSCHMANN		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							
Total Voucher VR 00000438:							989.40		
Voucher No VR 0000439									
MUSSELWHIT	ARLENE MUSSELWHITE		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							
Total Voucher VR 00000439:							989.40		
Voucher No VR 0000440									
VICKERY000	BARBARA VICKERY		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							
Total Voucher VR 00000440:							989.40		
Voucher No VR 0000441									
NILSEN0000	KENNETH NILSEN		AP001	SG	06/15/2023	06/15/2023	989.40		
		MEDICARE PART B REIMBURSEMENT 1ST HALF 2023							

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Total Voucher VR 00000448:							989.40		
Voucher No VR 00000449									
PASIEKA000	ANTHONY S PASIEKA		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 00000449:							989.40		
Voucher No VR 00000450									
PASIEKA AL	ALEXANDRA PASIEKA		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 00000450:							989.40		
Voucher No VR 00000451									
PAXTON0000	ALAN PAXTON		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 00000451:							989.40		
Voucher No VR 00000452									
PIUREK0000	MADELINE PIUREK		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 00000452:							989.40		
Voucher No VR 00000453									
PIUREK W00	WILLIAM PIUREK		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 00000453:							989.40		
Voucher No VR 00000454									
PULICE0000	ANNA PULICE-LEWIS		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 00000454:							989.40		
Voucher No VR 00000455									
RABENA0000	JOSEPH RABENA		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									

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Total Voucher VR 00000455:							989.40		
Voucher No VR 0000456									
CHRISTINER	CHRISTINE RABENA		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 00000456:							989.40		
Voucher No VR 0000457									
RANTZ00000	RALPH RANTZ		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 00000457:							989.40		
Voucher No VR 0000458									
RANTZ M000	MARYANN RANTZ		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 00000458:							989.40		
Voucher No VR 0000459									
RASIAK0000	JERRY RASIAK		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 00000459:							989.40		
Voucher No VR 0000460									
REESE B000	BEVERLY REESE		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 00000460:							989.40		
Voucher No VR 0000461									
ROWLAND000	JENNIFER ROWLAND		AP001	SG	06/15/2023	06/15/2023	989.40		
MEDICARE PART B REIMBURSEMENT 1ST HALF 2023									
Total Voucher VR 00000461:							989.40		
Voucher No VR 0000462									
RUDERFER00	DEAN RUDERFER		AP001	SG	06/15/2023	06/15/2023	989.40		
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VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
ATLANTIC00	ATLANTIC TACTICAL	SI-80805484 PATROL SUPPLIES	AP001	SG	06/15/2023	06/15/2023	487.14		
Total Voucher VR 00000482:							487.14		
Voucher No VR 00000483									
BILL000000	BILL'S AUTO REPAIR	162332 #PW20 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	29.00		
BILL000000	BILL'S AUTO REPAIR	162333 #688 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	263.50		
BILL000000	BILL'S AUTO REPAIR	162334 #681 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	70.00		
BILL000000	BILL'S AUTO REPAIR	162452 #684 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	6.60		
BILL000000	BILL'S AUTO REPAIR	162470 #693 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	63.00		
BILL000000	BILL'S AUTO REPAIR	162828 #682 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	6.65		
BILL000000	BILL'S AUTO REPAIR	162667 #684 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	15.00		
BILL000000	BILL'S AUTO REPAIR	162689 #PW23 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	31.00		
BILL000000	BILL'S AUTO REPAIR	162796 #687 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	30.00		
BILL000000	BILL'S AUTO REPAIR	162810 #PW9 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	22.00		
BILL000000	BILL'S AUTO REPAIR	162829 #692 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	6.65		
BILL000000	BILL'S AUTO REPAIR	162360 #683 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	20.00		
BILL000000	BILL'S AUTO REPAIR	162451 #682 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	6.60		

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	VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
	BILL000000	BILL'S AUTO REPAIR	162579 #684 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	30.00		
	BILL000000	BILL'S AUTO REPAIR	162827 #PW51 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	15.00		
							Total Voucher VR 00000483:	615.00		
Voucher No	VR 00000484									
	BILL000000	BILL'S AUTO REPAIR	162004 #683 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	6.60		
	BILL000000	BILL'S AUTO REPAIR	162065 #PW23 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	31.00		
	BILL000000	BILL'S AUTO REPAIR	161973 #681 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	105.00		
	BILL000000	BILL'S AUTO REPAIR	162288 #685 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	30.00		
	BILL000000	BILL'S AUTO REPAIR	161849 #PW51 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	76.00		
	BILL000000	BILL'S AUTO REPAIR	161927 #PW23 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	87.00		
	BILL000000	BILL'S AUTO REPAIR	162226 #PW1 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	37.00		
	BILL000000	BILL'S AUTO REPAIR	162104 #692 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	30.00		
	BILL000000	BILL'S AUTO REPAIR	162273 #PW7 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	29.00		
	BILL000000	BILL'S AUTO REPAIR	162205 #694 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	37.00		
	BILL000000	BILL'S AUTO REPAIR	162196 #PW32 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	6.75		
	BILL000000	BILL'S AUTO REPAIR	162193 #PW13 FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	32.00		

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BILL000000	BILL'S AUTO REPAIR	162161 #691	FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	30.00		
BILL000000	BILL'S AUTO REPAIR	162123 #693	FLEET MAINTENANCE	AP001	SG	06/15/2023	06/15/2023	63.00		
Total Voucher VR 00000484:								600.35		
Voucher No VR 00000485										
BOND000000	BOND, SCHOENECK & KING, PLLC	19970218	GENERAL COUNSEL RETAINER THROUGH 05/31/23	AP001	SG	06/15/2023	06/15/2023	3,541.66		
Total Voucher VR 00000485:								3,541.66		
Voucher No VR 00000486										
CCNY000000	CCNY	19970218	CLEANING SERVICE	AP001	SG	06/15/2023	06/15/2023	267.00		
CCNY000000	CCNY		CLEANING SERVICE	AP001	SG	06/15/2023	06/15/2023	267.00		
Total Voucher VR 00000486:								534.00		
Voucher No VR 00000487										
CHESTERS00	CHESTER'S HEAVY DUTY TOWING & RECOVERY	110474	TOWING	AP001	SG	06/15/2023	06/15/2023	200.00		
CHESTERS00	CHESTER'S HEAVY DUTY TOWING & RECOVERY	110469	TOWING	AP001	SG	06/15/2023	06/15/2023	200.00		
Total Voucher VR 00000487:								400.00		
Voucher No VR 00000488										
COP0000000	THE COP SHOP	PW609	UNIFORMS RECRUIT KUJAN	AP001	SG	06/15/2023	06/15/2023	423.00		
Total Voucher VR 00000488:								423.00		
Voucher No VR 00000489										
GULF000000	WEX BANK	89754495	FUEL THROUGH 06/06/2023	AP001	SG	06/15/2023	06/15/2023	447.10		

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Total Voucher VR 00000489:							447.10		
Voucher No VR 00000490									
LANGUAGE00	LANGUAGE LINE SERVICES	11019455 MAY 2023	AP001	SG	06/15/2023	06/15/2023	199.50		
Total Voucher VR 00000490:							199.50		
Voucher No VR 00000491									
LEXIS00000	LEXISNEXIS RISK DATA MANAGEMENT INC.	1587527-20230531 MAY 2023	AP001	SG	06/15/2023	06/15/2023	273.19		
Total Voucher VR 00000491:							273.19		
Voucher No VR 00000492									
ALTICE0000	LIGHTPATH	101040015 JUNE 2023	AP001	SG	06/15/2023	06/15/2023	1,890.57		
Total Voucher VR 00000492:							1,890.57		
Voucher No VR 00000493									
NYS HEALTH	NYS EMP HEALTH INS PEND ACC	595 HEALTH INS PREMIUM JULY 2023	AP001	SG	06/15/2023	06/15/2023	341,163.47		
Total Voucher VR 00000493:							341,163.47		
Voucher No VR 00000494									
NORTH E000	NORTHEASTERN OFFICE EQUIPMENT	INV96630 COPIER 1ST QTR 2023	AP001	SG	06/15/2023	06/15/2023	55.88		
Total Voucher VR 00000494:							55.88		
Voucher No VR 00000495									
ADVANC D EL	ADVANCED ELECTRONIC DESIGN INC	8276442 POWER CABLE MC2	AP001	SG	06/15/2023	06/15/2023	97.00		
Total Voucher VR 00000495:							97.00		
Voucher No VR 00000496									
PRECISE000	PRECISE MECHANICAL, INC	27825 REPAIR AC DESK AREA/HALLWAY	AP001	SG	06/15/2023	06/15/2023	740.00		

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VENDOR #	VENDOR NAME / ADDRESS	INVOICE NO INVOICE DESCRIPTION	CASH CODE	FUND NO.	DATE	PAY BY DATE	AMOUNT	EFT	DP
Total Voucher VR 00000496:							740.00		
Voucher No VR 00000497									
TOTAL00000	SOURCEPASS	170294 JUNE 2023	AP001	SG	06/15/2023	06/15/2023	6,928.00		
Total Voucher VR 00000497:							6,928.00		
Voucher No VR 00000498									
TOTAL00000	SOURCEPASS	166715 ARUBA INSTANT ON	AP001	SG	06/15/2023	06/15/2023	2,896.00		
Total Voucher VR 00000498:							2,896.00		
Voucher No VR 00000499									
SPECTRUM D	SPECTRUM DESIGNS FOUNDATION, LTD	205176 SIGNS "MAIN STREET CLOSED"	AP001	SG	06/15/2023	06/15/2023	238.50		
Total Voucher VR 00000499:							238.50		
Voucher No VR 00000500									
SPRAGUE000	SPRAGUE OPERATING RESOURCES LL	23400645 1,716 GALLONS FUEL	AP001	SG	06/15/2023	06/15/2023	4,859.56		
Total Voucher VR 00000500:							4,859.56		
Voucher No VR 00000501									
STAPLES000	STAPLES	3539656104 OFFICE SUPPLIES	AP001	SG	06/15/2023	06/15/2023	132.24		
Total Voucher VR 00000501:							132.24		
Voucher No VR 00000502									
STAPLES000	STAPLES	3539769651 OFFICE SUPPLIES	AP001	SG	06/15/2023	06/15/2023	154.19		
Total Voucher VR 00000502:							154.19		
Voucher No VR 00000503									
STAPLES000	STAPLES	3539573221 OFFICE SUPPLIES	AP001	SG	06/15/2023	06/15/2023	259.46		

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STAPLES000	STAPLES		OFFICE SUPPLIES	AP001	SG	06/15/2023	06/15/2023	363.51		
Total Voucher VR 00000503:								622.97		
Voucher No VR 00000504										
VERIZON000	VERIZON	651-746-850-0001-59	06/10/23 - 07/09/23	AP001	SG	06/15/2023	06/15/2023	1,415.44		
Total Voucher VR 00000504:								1,415.44		
Voucher No VR 00000505										
ZECC000000	ZE CREATIVE COMMUNICATIONS	060623	PROFESSIONAL SERVICES JUNE 2023	AP001	SG	06/15/2023	06/15/2023	4,000.00		
Total Voucher VR 00000505:								4,000.00		
Voucher No VR 00000506										
POSTER0000	POSTER SIGNS	77479	PWPD TABLE BANNER	AP001	SG	06/15/2023	06/15/2023	66.00		
Total Voucher VR 00000506:								66.00		
Voucher No VR 00000507										
PW WATER00	PORT WASHINGTON WATER DISTRICT	51-0012-00	02/15/23 - 05/22/23	AP001	SG	06/15/2023	06/15/2023	126.54		
Total Voucher VR 00000507:								126.54		
Voucher No VR 00000508										
LIPA POLE0	PSEG LONG ISLAND		POLE ATTACHMENT	AP001	SG	06/15/2023	06/15/2023	25.00		
Total Voucher VR 00000508:								25.00		
Voucher No VR 00000509										
VERIZ FIOS	VERIZON ENTERPRISE		POLE ATTACHMENT	AP001	SG	06/15/2023	06/15/2023	258.75		
Total Voucher VR 00000509:								258.75		
Voucher No VR 00000510										

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	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 06/13/23 - 07/12/23	AP001	SG	06/20/2023	06/20/2023	109.99		
	Total Voucher VR 00000510:							109.99		
Voucher No	VR 00000511									
	LEAF000000	LEAF	14862191 COPIER LEASE	AP001	SG	06/20/2023	06/20/2023	318.00		
	Total Voucher VR 00000511:							318.00		
Voucher No	VR 00000512									
	H2M0000000	H2M ARCHITECTS + ENGINEERS	248478 PHASE 2 ESA REPORT & FIELD SERVICES	AP001	SG	06/20/2023	06/20/2023	3,519.79		
	Total Voucher VR 00000512:							3,519.79		
Voucher No	VR 00000513									
	AT&T000000	AT&T	0304661317001 LONG DISTANCE THROUGH 06/10/2023	AP001	SG	06/20/2023	06/20/2023	84.31		
	Total Voucher VR 00000513:							84.31		
Voucher No	VR 00000514									
	NEW ENGLAN	NEW ENGLAND RADAR LAB	10296 RADAR CERTIFICATIONS (11)	AP001	SG	06/20/2023	06/20/2023	770.00		
	Total Voucher VR 00000514:							770.00		
Voucher No	VR 00000515									
	OPTIMUM000	OPTIMUM	07801-654134-01-9 06/16/20 - 07/15/2023	AP001	SG	06/20/2023	06/20/2023	155.44		
	OPTIMUM000	OPTIMUM	07801-564521-01-8 06/16/20 - 07/15/2023	AP001	SG	06/20/2023	06/20/2023	155.44		
	Total Voucher VR 00000515:							310.88		
Voucher No	VR 00000516									
	SPRAGUE000	SPRAGUE OPERATING RESOURCES LL	23408779 1,377 GALLONS FUEL	AP001	SG	06/20/2023	06/15/2023	4,082.13		

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Total Voucher VR 00000516:	4,082.13
Total:	493,537.16

Fund Summary

			Total
SG (A0 - GENERAL FUND)	AP001	VR	493,537.16
		Total	493,537.16
	Total		
Total			493,537.16

Core Type Summary

		Total
VR		493,537.16
Total		493,537.16

DATE