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VOUCHER TRANS DATE	DESCRIPTION BATCH NO	VENDOR NUMBER / NAME POST MO/YR BANK ID CHECK NO CHECK DATE	AMOUNT	EFT	DP
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VR 0000909	MEDICARE PART B REIMB 2ND HALF 2023	WAXMAN0000 ADAM WAXMAN			
12/01/2023	842	12 2023	989.40		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40 SG.9060.80	MEDICARE PART B REIMBURSEMENT		
TOTAL VOUCHERS FOR VENDOR: WAXMAN0000		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40	

VR 0000882	MEDICARE PART B REIMB 2ND HALF 2023	PAXTON0000 ALAN PAXTON			
12/01/2023	842	12 2023	989.40		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40 SG.9060.80	MEDICARE PART B REIMBURSEMENT		
TOTAL VOUCHERS FOR VENDOR: PAXTON0000		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40	

VR 0000805	MEDICARE PART B REIMB 2ND HALF 2023	BARTKOWSKI ALBERT BARTKOWSKI			
12/01/2023	842	12 2023	989.40		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40 SG.9060.80	MEDICARE PART B REIMBURSEMENT		
TOTAL VOUCHERS FOR VENDOR: BARTKOWSKI		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40	

VR 0000881	MEDICARE PART B REIMB 2ND HALF 2023	PASIEKA AL ALEXANDRA PASIEKA			
12/01/2023	842	12 2023	989.40		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40 SG.9060.80	MEDICARE PART B REIMBURSEMENT		

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TOTAL VOUCHERS FOR VENDOR: PASIEKA AL	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 0000899	MEDICARE PART B REIMB 2ND HALF 2023	SIESTO A00	ALICE SIESTO	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: SIESTO A00	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 0000998	LPR RELOCATION	ALLI000000	ALLIANCE SYSTEMS INTEGRATORS INC	
12/19/2023	842	12	2023	10,798.08
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	LPR RELOCATION	10,798.08	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: ALLI000000	# OF VOUCHERS: 1	TOTAL AMOUNT: 10,798.08
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VR 00001000	CONF/TRAVEL/WEB SERVICE3/POSTAGE	AMEX000000	AMERICAN EXPRESS	
12/19/2023	842	12	2023	1,042.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CONF/TRAVEL	526.60	SG.5256.10	EDUCATIONAL TRAINING
002	POSTAGE	446.11	SG.5250.00	OFFICE SUPPLIES
003	WEB SERVICES	69.69	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: AMEX000000	# OF VOUCHERS: 1	TOTAL AMOUNT: 1,042.40
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VR 00000849	MEDICARE PART B REIMB 2ND HALF 2023	LORENZO A0	ANGELA LORENZO	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: LORENZO A0		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00000885	MEDICARE PART B REIMB 2ND HALF 2023	PULICE0000	ANNA PULICE-LEWIS	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: PULICE0000		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00000811	MEDICARE PART B REIMB 2ND HALF 2023	BURKE A000	ANNE BURKE	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: BURKE A000		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00000880	MEDICARE PART B REIMB 2ND HALF 2023	PASIEKA000	ANTHONY S PASIEKA	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

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TOTAL VOUCHERS FOR VENDOR: PASIEKA000	# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40
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VR 00000870	MEDICARE PART B REIMB 2ND HALF 2023	MUSSELWHIT	ARLENE MUSSELWHITE	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MUSSELWHIT	# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40
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VR 00000832	MEDICARE PART B REIMB 2ND HALF 2023	FUSS000000	ARTHUR FUSS	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: FUSS000000	# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40
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VR 00001001	LONG DISTANCE THROUGH 12/10/2023	AT&T000000	AT&T	
12/19/2023	842	12	2023	90.08
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	LONG DISTANCE THROUGH 12/10/2023	90.08	SG.5252.00	TELEPHONE

TOTAL VOUCHERS FOR VENDOR: AT&T000000	# OF VOUCHERS: 1	TOTAL AMOUNT:	90.08
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VR 00000897	MEDICARE PART B REIMB 2ND HALF 2023	SALERNO, B	BARBARA SALERNO	
12/01/2023	842	12	2023	989.40

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VR 00000891	MEDICARE PART B REIMB 2ND HALF 2023	REESE B000	BEVERLY REESE	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: REESE B000		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00001003	GENERAL LABOR MATTERS RETAINER THROUGH 11/30/2023	BOND000000	BOND, SCHOENECK & KING, PLLC	
12/19/2023	842	12 2023		3,333.33
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	GENERAL LABOR MATTERS RETAINER THROUGH 11/30/2023	3,333.33	SG.5270.00	LEGAL LABOR MANAGEMENT

VR 00001004	CLIENT MATTER # 070552.423021 THROUGH 11/20/23	BOND000000	BOND, SCHOENECK & KING, PLLC	
12/19/2023	842	12 2023		2,330.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CLIENT MATTER # 070552.423021 THROUGH 11/20/23	2,330.50	SG.5260.00	LEGAL EXTRA/HOURLY

VR 00001005	GENERAL COUNSEL RETAINER THROUGH 11/30/2023	BOND000000	BOND, SCHOENECK & KING, PLLC	
12/19/2023	842	12 2023		3,541.66
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	GENERAL COUNSEL RETAINER THROUGH 11/30/2023	3,541.66	SG.5276.00	LEGAL - CONTRACTUAL

VR 00001006	GENERAL LABOR MATTERS HOURLY THROUGH 11/30/23	BOND000000	BOND, SCHOENECK & KING, PLLC	
12/19/2023	842	12 2023		1,302.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	GENERAL LABOR MATTERS HOURLY THROUGH 11/30/23	1,302.50	SG.5260.00	LEGAL EXTRA/HOURLY

TOTAL VOUCHERS FOR VENDOR: BOND000000		# OF VOUCHERS: 4	TOTAL AMOUNT:	10,507.99
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VR 00001007	STATE POLICE DOT HAZMAT TRAINING 12/03/23-12/08/23	VAIL000000	BRANDON VAIL	
12/19/2023	842	12 2023		420.88
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	STATE POLICE DOT HAZMAT TRAINING 12/03/23-12/08/23	420.88	SG.5256.10	EDUCATIONAL TRAINING
TOTAL VOUCHERS FOR VENDOR: VAIL000000		# OF VOUCHERS: 1	TOTAL AMOUNT:	420.88

VR 00000845	MEDICARE PART B REIMB 2ND HALF 2023	LEWIS B000	BRETT LEWIS	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: LEWIS B000		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00000902	MEDICARE PART B REIMB 2ND HALF 2023	STALEY0000	BRIAN STALEY	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: STALEY0000		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00000907	MEDICARE PART B REIMB 2ND HALF 2023	CAROL TEEL	CAROL TEEL	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

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TOTAL VOUCHERS FOR VENDOR: CAROL TEEL # OF VOUCHERS: 1 TOTAL AMOUNT: 989.40

VR 00000851	MEDICARE PART B REIMB 2ND HALF 2023	MADIGAN000	CATHERINE MADIGAN	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MADIGAN000 # OF VOUCHERS: 1 TOTAL AMOUNT: 989.40

VR 00001008	CLEANING SERVICE	CCNY000000	CCNY	
12/19/2023	842	12 2023		534.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	12/5/23 & 12/12/23	534.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

TOTAL VOUCHERS FOR VENDOR: CCNY000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 534.00

VR 00000844	MEDICARE PART B REIMB 2ND HALF 2023	KRUIHOFF0	CHARLES KRUIHOFF	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: KRUIHOFF0 # OF VOUCHERS: 1 TOTAL AMOUNT: 989.40

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VR 00001009	1 TOW HQ TO HEMPSTEAD FORD	CHESTERS00	CHESTER'S HEAVY DUTY TOWING & RECOVERY	
12/19/2023	842	12 2023		125.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	1 TOW HQ TO HEMPSTEAD FORD	125.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: CHESTERS00 # OF VOUCHERS: 1 TOTAL AMOUNT: 125.00

VR 00001010	CIVILIAN VISION AND DENTAL DECEMBER 2023	CIGNA00000	CHLIC	
12/19/2023	842	12 2023		2,743.22
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CIVILIAN VISION AND DENTAL DECEMBER 2023	2,743.22	SG.9089.80	Dental-Other EmPLY BenefIt

TOTAL VOUCHERS FOR VENDOR: CIGNA00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 2,743.22

VR 00000828	MEDICARE PART B REIMB 2ND HALF 2023	FAULK C000	CHRISTINE A FAULK	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: FAULK C000 # OF VOUCHERS: 1 TOTAL AMOUNT: 989.40

VR 00000887	MEDICARE PART B REIMB 2ND HALF 2023	CHRISTINER	CHRISTINE RABENA	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

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VR 00000878	MEDICARE PART B REIMB 2ND HALF 2023	PALAWSKY00	CURTIS PALAWSKY	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: PALAWSKY00	# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40
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VR 00000894	MEDICARE PART B REIMB 2ND HALF 2023	RUDERFER00	DEAN RUDERFER	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: RUDERFER00	# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40
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VR 00000839	MEDICARE PART B REIMB 2ND HALF 2023	JOHNSON000	DENNIS JOHNSON	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: JOHNSON000	# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40
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VR 00000893	MEDICARE PART B REIMB 2ND HALF 2023	RUDERFER D	DIANE RUDERFER	
12/01/2023	842	12	2023	989.40

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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: RUDERFER D # OF VOUCHERS: 1 TOTAL AMOUNT: 989.40

VR 00000804	MEDICARE PART B REIMB 2ND HALF 2023	BARKER D00	DOUGLAS ROBIN BARKER	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: BARKER D00 # OF VOUCHERS: 1 TOTAL AMOUNT: 989.40

VR 00000991	BALLOT CLERK 2023 DISTRICT ELECTION	ETHAN SCHM	ETHAN SCHMITT	
12/19/2023	842	12 2023		150.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	BALLOT CLERK 2023 DISTRICT ELECTION	150.00	SG.5258.00	ELECTION EXPENSE

TOTAL VOUCHERS FOR VENDOR: ETHAN SCHM # OF VOUCHERS: 1 TOTAL AMOUNT: 150.00

VR 00000858	MEDICARE PART B REIMB 2ND HALF 2023	MAY FRAN00	FRANCINE L MAY	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MAY FRAN00 # OF VOUCHERS: 1 TOTAL AMOUNT: 989.40

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VR 00000826	MEDICARE PART B REIMB 2ND HALF 2023	DONOHUE000	FRANCIS DONOHUE	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: DONOHUE000		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00000825	MEDICARE PART B REIMB 2ND HALF 2023	DIOGUARD F	FRANK DIOGUARDI	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: DIOGUARD F		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00000843	MEDICARE PART B REIMB 2ND HALF 2023	KRETSCH000	FREDERICK KRETSCH	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: KRETSCH000		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00000857	MEDICARE PART B REIMB 2ND HALF 2023	MAY F00000	FREDERICK MAY	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

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TOTAL VOUCHERS FOR VENDOR: MAY F00000	# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40
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VR 00000896	MEDICARE PART B REIMB 2ND HALF 2023	SALERNO G0	GARY SALERNO	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: SALERNO G0	# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40
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VR 00000900	MEDICARE PART B REIMB 2ND HALF 2023	SOPER00000	GEORGE SOPER	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: SOPER00000	# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40
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VR 00000906	MEDICARE PART B REIMB 2ND HALF 2023	TEEL G0000	GERALD W. TEEL	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: TEEL G0000	# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40
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VR 00000877	MEDICARE PART B REIMB 2ND HALF 2023	OLSEN00000	GREGORY K OLSEN	
12/01/2023	842	12	2023	989.40

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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: OLSEN00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 989.40

VR 00001011	MEETINGS 11/7/23	H2M0000000	H2M ARCHITECTS + ENGINEERS	
12/19/2023	842	12 2023		215.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEETINGS 11/7/23	215.00	SG.9900.00	NEW BUILDING EXPENSE

TOTAL VOUCHERS FOR VENDOR: H2M0000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 215.00

VR 00000875	MEDICARE PART B REIMB 2ND HALF 2023	OETTINGER0	HARRY OETTINGER	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: OETTINGER0 # OF VOUCHERS: 1 TOTAL AMOUNT: 989.40

VR 00001012	REPAIR #683	HEMP FORD0	HEMPSTEAD FORD LINCOLN	
12/19/2023	842	12 2023		355.20
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	REPIAR #683	355.20	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: HEMP FORD0 # OF VOUCHERS: 1 TOTAL AMOUNT: 355.20

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VR 00000864	MEDICARE PART B REIMB 2ND HALF 2023	MINEO J000	JACQUELINE F MINEO	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: MINEO J000		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00000827	MEDICARE PART B REIMB 2ND HALF 2023	ELLERBY000	JAMES ELLERBY	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: ELLERBY000		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00000895	MEDICARE PART B REIMB 2ND HALF 2023	RYAN J0000	JAMES RYAN	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: RYAN J0000		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00000809	MEDICARE PART B REIMB 2ND HALF 2023	BUCKING J0	JANET BUCKING	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

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TOTAL VOUCHERS FOR VENDOR: BUCKING J0	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00000842	MEDICARE PART B REIMB 2ND HALF 2023	KILFOIL, J	JANET KILFOIL	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: KILFOIL, J	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00000892	MEDICARE PART B REIMB 2ND HALF 2023	ROWLAND000	JENNIFER ROWLAND	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: ROWLAND000	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00000890	MEDICARE PART B REIMB 2ND HALF 2023	RASIAK0000	JERRY RASIAK	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: RASIAK0000	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00000814	MEDICARE PART B REIMB 2ND HALF 2023	CATALDI000	JOHN CATALDI	
12/01/2023	842	12	2023	989.40

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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: CATALDI000 # OF VOUCHERS: 1 TOTAL AMOUNT: 989.40

VR 00000815	MEDICARE PART B REIMB 2ND HALF 2023	CHALKER000	JOHN CHALKER	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: CHALKER000 # OF VOUCHERS: 1 TOTAL AMOUNT: 989.40

VR 00000848	MEDICARE PART B REIMB 2ND HALF 2023	LORENZO000	JOHN LORENZO	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LORENZO000 # OF VOUCHERS: 1 TOTAL AMOUNT: 989.40

VR 00000829	MEDICARE PART B REIMB 2ND HALF 2023	FICO J0000	JOHN R FICO	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: FICO J0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 989.40

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VR 00000821	MEDICARE PART B REIMB 2ND HALF 2023	JOSEPH DEG	JOSEPH DEGREGORIO	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: JOSEPH DEG		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00000886	MEDICARE PART B REIMB 2ND HALF 2023	RABENA0000	JOSEPH RABENA	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: RABENA0000		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00000831	MEDICARE PART B REIMB 2ND HALF 2023	FONTANA J0	JOSEPH W FONTANA II	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: FONTANA J0		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00000813	MEDICARE PART B REIMB 2ND HALF 2023	CASTRO0000	JOSEPHINE CASTRO	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

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TOTAL VOUCHERS FOR VENDOR: CASTRO0000	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00000879	MEDICARE PART B REIMB 2ND HALF 2023	PALAWSKY J	JOSEPHINE PALAWSKY	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: PALAWSKY J	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00000830	MEDICARE PART B REIMB 2ND HALF 2023	FICO K0000	KATHLEEN FICO	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: FICO K0000	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00000850	MEDICARE PART B REIMB 2ND HALF 2023	LOUGHRAN K	KENNETH LOUGHRAN	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LOUGHRAN K	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00000872	MEDICARE PART B REIMB 2ND HALF 2023	NILSEN0000	KENNETH NILSEN	
12/01/2023	842	12	2023	989.40

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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: NILSEN0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 989.40

VR 00000820	MEDICARE PART B REIMB 2ND HALF 2023	DEGREGORIO	KERRIE DEGREGORIO	
12/01/2023	842	12	2023	494.70
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB OCTOBER - DECEMBER 2023	494.70	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: DEGREGORIO # OF VOUCHERS: 1 TOTAL AMOUNT: 494.70

VR 00001013	FLEET MAINTENANCE	LACORTE000	LACORTE'S FAMILY AUTO REPAIR	
12/19/2023	842	12	2023	1,018.85
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	FLEET MAINTENANCE	49.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
002	FLEET MAINTENANCE	86.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
003	FLEET MAINTENANCE	117.90	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
004	FLEET MAINTENANCE	49.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
005	FLEET MAINTENANCE	177.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
006	FLEET MAINTENANCE	42.95	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
007	FLEET MAINTENANCE	61.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
008	FLEET MAINTENANCE	316.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
009	FLEET MAINTENANCE	34.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
010	FLEET MAINTENANCE	37.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
011	FLEET MAINTENANCE	49.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

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TOTAL VOUCHERS FOR VENDOR: LACORTE000	# OF VOUCHERS: 1	TOTAL AMOUNT: 1,018.85
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VR 00001014	NOVEMBER 2023	LANGUAGE00	LANGUAGE LINE SERVICES	
12/19/2023	842	12	2023	116.25
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	INTERPRETATION FEES NOVEMBER 2023	116.25	SG.5283.00	INVESTIGATIONAL FEES

TOTAL VOUCHERS FOR VENDOR: LANGUAGE00	# OF VOUCHERS: 1	TOTAL AMOUNT: 116.25
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VR 00000806	MEDICARE PART B REIMB 2ND HALF 2023	LAUREN BAR	LAUREN BARTOWSKI	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LAUREN BAR	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00000873	MEDICARE PART B REIMB 2ND HALF 2023	NILSEN L00	LAURIE A. NILSEN	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: NILSEN L00	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00001015	COPIER LEASE DECEMBER 2023	LEAF000000	LEAF	
12/19/2023	842	12	2023	349.80

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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	COPIER LEASE DECEMBER 2023	349.80	SG.5268.00	REPAIR & MAINTENANCE OFFICE EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: LEAF000000		# OF VOUCHERS: 1	TOTAL AMOUNT:	349.80

VR 00001017	ANNUAL LAW ENFORCEMENT	LEXIPOL000	LEXIPOL, LLC	
12/19/2023	842	12 2023		18,057.67
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	ANNUAL LAW ENFORCEMENT MANUAL,,POLICY,PROCEDURE 2024	18,057.67	SG.5251.00	DATA PROCESSING/COMPUTER
TOTAL VOUCHERS FOR VENDOR: LEXIPOL000		# OF VOUCHERS: 1	TOTAL AMOUNT:	18,057.67

VR 00001016	NOVMEBER 2023	LEXIS00000	LEXISNEXIS RISK DATA MANAGEMENT INC.	
12/19/2023	842	12 2023		273.19
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	NOVEMBER 2023	273.19	SG.5283.00	INVESTIGATIONAL FEES
TOTAL VOUCHERS FOR VENDOR: LEXIS00000		# OF VOUCHERS: 1	TOTAL AMOUNT:	273.19

VR 00000999	DECEMBER 2023	ALTICE0000	LIGHTPATH	
12/19/2023	842	12 2023		1,890.60
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	DECEMBER 2023	1,890.60	SG.5252.00	TELEPHONE
TOTAL VOUCHERS FOR VENDOR: ALTICE0000		# OF VOUCHERS: 1	TOTAL AMOUNT:	1,890.60

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VR 00000855	MEDICARE PART B REIMB 2ND HALF 2023	MASSEY0000	LILLY MASSEY	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: MASSEY0000		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00000903	MEDICARE PART B REIMB 2ND HALF 2023	JOHNSON, L	LINDA JOHNSON	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: JOHNSON, L		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00000994	BALLOT CLERK 2023 DISTRICT ELECTION	LUIGI00000	LUIGI CIANCIULLI	
12/19/2023	842	12 2023		150.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	BALLOT CLERK 2023 DISTRICT ELECTION	150.00	SG.5258.00	ELECTION EXPENSE
TOTAL VOUCHERS FOR VENDOR: LUIGI00000		# OF VOUCHERS: 1	TOTAL AMOUNT:	150.00

VR 00000905	MEDICARE PART B REIMB 2ND HALF 2023	TARDONE L0	LUZ TARDONE	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

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TOTAL VOUCHERS FOR VENDOR: TARDONE L0	# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40
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VR 00000883	MEDICARE PART B REIMB 2ND HALF 2023	PIUREK0000	MADLINE PIUREK	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: PIUREK0000	# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40
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VR 00000817	MEDICARE PART B REIMB 2ND HALF 2023	CONSTANTIN	MARGARET CONSTANTINO	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: CONSTANTIN	# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40
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VR 00000847	MEDICARE PART B REIMB 2ND HALF 2023	LEWIS MAR0	MARGARET LEWIS	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LEWIS MAR0	# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40
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VR 00000876	MEDICARE PART B REIMB 2ND HALF 2023	OETTING, M	MARIANNE E. OETTINGER	
12/01/2023	842	12 2023		989.40

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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: OETTING, M	# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40
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VR 00000838	MEDICARE PART B REIMB 2ND HALF 2023	HAHN000000	MARIE HAHN	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: HAHN000000	# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40
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VR 00000866	MEDICARE PART B REIMB 2ND HALF 2023	MINITER MA	MARIE MINITER	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MINITER MA	# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40
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VR 00000868	MEDICARE PART B REIMB 2ND HALF 2023	MARIE MOT0	MARIE MOTSCHMANN	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MARIE MOT0	# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40
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VR 0000833	MEDICARE PART B REIMB 2ND HALF 2023	FUSS M0000	MARILEE J FUSS	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: FUSS M0000		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 0000824	MEDICARE PART B REIMB 2ND HALF 2023	DILUCIA M0	MARY DILUCIA	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: DILUCIA M0		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 0000840	MEDICARE PART B REIMB 2ND HALF 2023	JOHNSON M0	MARY JOHNSON	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: JOHNSON M0		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 0000889	MEDICARE PART B REIMB 2ND HALF 2023	RANTZ M000	MARYANN RANTZ	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

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TOTAL VOUCHERS FOR VENDOR: RANTZ M000	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00000992	BALLOT CLERK 2023 DISTRICT ELECTION	MATTHE BE	MATTHEW BENDIX	
12/19/2023	842	12	2023	150.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	BALLOT CLERK 2023 DISTRICT ELECTION	150.00	SG.5258.00	ELECTION EXPENSE

TOTAL VOUCHERS FOR VENDOR: MATTHE BE	# OF VOUCHERS: 1	TOTAL AMOUNT: 150.00
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VR 00000865	MEDICARE PART B REIMB 2ND HALF 2023	MINITER M0	MATTHEW J MINITER	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MINITER M0	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00000996	BALLOT CLERK 2023 DISTRICT ELECTION	MAURA MAN0	MAURA MANDER	
12/19/2023	842	12	2023	150.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	BALLOT CLERK 2023 DISTRICT ELECTION	150.00	SG.5258.00	ELECTION EXPENSE

TOTAL VOUCHERS FOR VENDOR: MAURA MAN0	# OF VOUCHERS: 1	TOTAL AMOUNT: 150.00
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VR 00000860	MEDICARE PART B REIMB 2ND HALF 2023	MC NALLY00	MAYNARD MC NALLY	
12/01/2023	842	12	2023	989.40

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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: MC NALLY00		# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40	

VR 00000859	MEDICARE PART B REIMB 2ND HALF 2023	MAY0000000	MERYL MAY	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: MAY0000000		# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40	

VR 00000862	MEDICARE PART B REIMB 2ND HALF 2023	MCNULTY000	MICHAEL MCNULTY	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: MCNULTY000		# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40	

VR 00000910	MEDICARE PART B REIMB 2ND HALF 2023	WYGAND M00	MICHELE WYGAND	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: WYGAND M00		# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40	

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VR 0000807	MEDICARE PART B REIMB 2ND HALF 2023	BORRIELLO0	MICHELLE BORRIELLO	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: BORRIELLO0		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 0000997	BALLOT CLERK 2023 DISTRICT ELECTION	MONIQUE TI	MONIQUE TIERNEY	
12/19/2023	842	12 2023		150.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	BALLOT CLERK 2023 DISTRICT ELECTION	150.00	SG.5258.00	ELECTION EXPENSE
TOTAL VOUCHERS FOR VENDOR: MONIQUE TI		# OF VOUCHERS: 1	TOTAL AMOUNT:	150.00

VR 00001018	MC2 RADIO REPLACEMENT	MOTOROLA00	MOTOROLA SOLUTIONS INC	
12/19/2023	842	12 2023		462.75
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MC2 RADIO REPLACEMENT	462.75	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: MOTOROLA00		# OF VOUCHERS: 1	TOTAL AMOUNT:	462.75

VR 0000846	MEDICARE PART B REIMB 2ND HALF 2023	LEWIS M000	MURRAY LEWIS	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

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TOTAL VOUCHERS FOR VENDOR: LEWIS M000	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00000816	MEDICARE PART B REIMB 2ND HALF 2023	NANCY CHAL	NANCY CHALKER	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: NANCY CHAL	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00001019	2024 ANNUAL DUES MCCARROLL	NC CHIEFS0	NC MUNICIPAL POLICE CHIEFS ASSOCIATION, INC	
12/19/2023	842	12	2023	50.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	2024 ANNUAL DUES MCCARROLL	50.00	SG.5256.00	Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: NC CHIEFS0	# OF VOUCHERS: 1	TOTAL AMOUNT: 50.00
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VR 00001020	RADAR CERTIFIED & VERIFIED (11 UNITS)	NEW ENGLAN	NEW ENGLAND RADAR LAB	
12/19/2023	842	12	2023	770.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	RADAR CERTIFIED & VERIFIED (11 UNITS)	770.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: NEW ENGLAN	# OF VOUCHERS: 1	TOTAL AMOUNT: 770.00
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VR 00001022	2024 ANNUAL DUES MCCARROLL	NYS CHIEFS	NEW YORK STATE ASSOCIATION OF CHIEFS OF POLICE	
12/19/2023	842	12 2023		250.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	2024 ANNUAL DUES MCCARROLL	250.00	SG.5256.00	Conferences/Meeting/Train
TOTAL VOUCHERS FOR VENDOR: NYS CHIEFS		# OF VOUCHERS: 1	TOTAL AMOUNT:	250.00

VR 00001021	LEGAL NOTICES RFP'S	NEWSDAY000	NEWSDAY MEDIA GROUP	
12/19/2023	842	12 2023		132.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	LEGAL NOTICES RFP'S	132.00	SG.5244.00	Legal Notices
TOTAL VOUCHERS FOR VENDOR: NEWSDAY000		# OF VOUCHERS: 1	TOTAL AMOUNT:	132.00

VR 00001023	WREATHS (2) & TREE	N S GARDEN	NORTH SHORE GARDEN CENTER, INC	
12/19/2023	842	12 2023		550.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	WREATHS (2) & TREE	550.00	SG.5269.00	MISCELLANEOUS
TOTAL VOUCHERS FOR VENDOR: N S GARDEN		# OF VOUCHERS: 1	TOTAL AMOUNT:	550.00

VR 00000990	HALL RENTAL 2023 COMMISSIONER ELECTION	POLISH0000	PACA, INC	
12/19/2023	842	12 2023		300.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	HALL RENTAL 2023 COMMISSIONER ELECTION	300.00	SG.5258.00	ELECTION EXPENSE

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TOTAL VOUCHERS FOR VENDOR: POLISH0000	# OF VOUCHERS: 1	TOTAL AMOUNT:	300.00
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VR 00000901	MEDICARE PART B REIMB 2ND HALF 2023	SOPER P000	PATRICIA SOPER	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: SOPER P000	# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40
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VR 00000993	BALLOT CLERK 2023 DISTRICT ELECTION	PAUL FERGU	PAUL FERGUSON	
12/19/2023	842	12 2023		150.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	BALLOT CLERK 2023 DISTRICT ELECTION	150.00	SG.5258.00	ELECTION EXPENSE

TOTAL VOUCHERS FOR VENDOR: PAUL FERGU	# OF VOUCHERS: 1	TOTAL AMOUNT:	150.00
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VR 00000837	MEDICARE PART B REIMB 2ND HALF 2023	GROS000000	PAUL GROS	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: GROS000000	# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40
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VR 00001024	2024 ANNUAL WORKERS COMP	PERMA00000	PERMA	
12/19/2023	842	12 2023		452,723.00

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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	2024 ANNUAL WORKERS COMP	452,723.00	SG.5281.00	PERMA CONTRACT
TOTAL VOUCHERS FOR VENDOR: PERMA00000		# OF VOUCHERS: 1	TOTAL AMOUNT:	452,723.00

VR 00000854	MEDICARE PART B REIMB 2ND HALF 2023	MARCHESE P	PHILIP MARCHESE	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: MARCHESE P		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00001026	2023 SPECIAL ELECTION BALLOTS	PHOENIX000	PHOENIX GRAPHICS, INC	
12/19/2023	842	12 2023		778.48
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	2023 SPECIAL ELECTION BALLOTS	778.48	SG.5258.00	ELECTION EXPENSE
TOTAL VOUCHERS FOR VENDOR: PHOENIX000		# OF VOUCHERS: 1	TOTAL AMOUNT:	778.48

VR 00000898	MEDICARE PART B REIMB 2ND HALF 2023	SCOBBO PHY	PHYLLIS SCOBBO	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: SCOBBO PHY		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

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VR 00001025	REAPIR TOILET WOMEN'S RESTROOM	PLUMBING P	PLUMBING PRO	
12/19/2023	842	12	2023	193.62
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	REAPIR TOILET WOMEN'S RESTROOM	193.62	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND
TOTAL VOUCHERS FOR VENDOR: PLUMBING P		# OF VOUCHERS: 1	TOTAL AMOUNT:	193.62

VR 00001027	08/22/23 - 11/17/2023	PW WATER00	PORT WASHINGTON WATER DISTRICT	
12/19/2023	842	12	2023	207.38
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	08/22/23 - 11/17/2023	207.38	SG.5254.00	WATER
TOTAL VOUCHERS FOR VENDOR: PW WATER00		# OF VOUCHERS: 1	TOTAL AMOUNT:	207.38

VR 00000888	MEDICARE PART B REIMB 2ND HALF 2023	RANTZ00000	RALPH RANTZ	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: RANTZ00000		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00000863	MEDICARE PART B REIMB 2ND HALF 2023	MINEO00000	RANDOLPH MINEO	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

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TOTAL VOUCHERS FOR VENDOR: MINEO00000	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00000853	MEDICARE PART B REIMB 2ND HALF 2023	MARCHESE00	RITA MARCHESE
12/01/2023	842	12 2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80
			<u>ACCOUNT DESCRIPTION</u>
			MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MARCHESE00	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00000808	MEDICARE PART B REIMB 2ND HALF 2023	BUCKING000	ROBERT BUCKING
12/01/2023	842	12 2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80
			<u>ACCOUNT DESCRIPTION</u>
			MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: BUCKING000	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00000911	MEDICARE PART B REIMB 2ND HALF 2023	GAROFALO R	ROBERT GAROFALO
12/01/2023	842	12 2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80
			<u>ACCOUNT DESCRIPTION</u>
			MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: GAROFALO R	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00000836	MEDICARE PART B REIMB 2ND HALF 2023	GLANZMAN00	ROBERT GLANZMAN
12/01/2023	842	12 2023	989.40

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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: GLANZMAN00		# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40	

VR 00000822	MEDICARE PART B REIMB 2ND HALF 2023	DE MEO0000	RONALD DE MEO	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: DE MEO0000		# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40	

VR 00000835	MEDICARE PART B REIMB 2ND HALF 2023	GILL000000	ROSE GILL	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: GILL000000		# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40	

VR 00000834	MEDICARE PART B REIMB 2ND HALF 2023	GAROFALO00	SANDRA GAROFALO	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: GAROFALO00		# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40	

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VR 0000904	MEDICARE PART B REIMB 2ND HALF 2023	TARDONE000	SERGIO TARDONE	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: TARDONE000		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 0000823	MEDICARE PART B REIMB 2ND HALF 2023	DI LUCIA00	SILVIO DI LUCIA	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: DI LUCIA00		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00001029	CHIEF SHIELD(2)	SMITH & WAR	SMITH & WARREN	
12/19/2023	842	12 2023		494.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CHIEF SHIELD	494.99	SG.5262.00	UNIFORMS & EQUIPMENT

VR 00001030	POLICE SHIELDS	SMITH & WAR	SMITH & WARREN	
12/19/2023	842	12 2023		1,324.39
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	POLICE SHIELDS/HAT DEVICES	1,324.39	SG.5262.00	UNIFORMS & EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: SMITH & WAR		# OF VOUCHERS: 2	TOTAL AMOUNT:	1,819.38

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VR 00001028	NOVEMBER & DECEMBER 2023	TOTAL00000	SOURCEPASS	
12/19/2023	842	12 2023		15,204.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	NOVEMBER 2023	7,602.00	SG.5251.00	DATA PROCESSING/COMPUTER
002	DECEMBER 2023	7,602.00	SG.5251.00	DATA PROCESSING/COMPUTER
TOTAL VOUCHERS FOR VENDOR: TOTAL00000		# OF VOUCHERS: 1	TOTAL AMOUNT:	15,204.00

VR 00001031	1,600 GALLONS FUEL	SPRAGUE000	SPRAGUE OPERATING RESOURCES LL	
12/19/2023	842	12 2023		4,081.46
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	1,600 GALLONS FUEL	4,081.46	SG.5263.00	GASOLINE
TOTAL VOUCHERS FOR VENDOR: SPRAGUE000		# OF VOUCHERS: 1	TOTAL AMOUNT:	4,081.46

VR 00001032	OFFICE SUPPLIES	STAPLES000	STAPLES	
12/19/2023	842	12 2023		22.34
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	OFFICE SUPPLIES	22.34	SG.5250.00	OFFICE SUPPLIES
TOTAL VOUCHERS FOR VENDOR: STAPLES000		# OF VOUCHERS: 1	TOTAL AMOUNT:	22.34

VR 00000812	MEDICARE PART B REIMB 2ND HALF 2023	CARDELLO00	STEPHEN CARDELLO	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

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TOTAL VOUCHERS FOR VENDOR: CARDELLO00	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00000869	MEDICARE PART B REIMB 2ND HALF 2023	MOTSCHMANN	STEPHEN MOTSCHMANN
12/01/2023	842	12	2023
			989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80
			<u>ACCOUNT DESCRIPTION</u>
			MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MOTSCHMANN	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00000852	MEDICARE PART B REIMB 2ND HALF 2023	MAJESKI000	SUSAN MAJESKI GROS
12/01/2023	842	12	2023
			989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80
			<u>ACCOUNT DESCRIPTION</u>
			MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MAJESKI000	# OF VOUCHERS: 1	TOTAL AMOUNT: 989.40
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VR 00001033	UPFIT UNMARKED	TCD0000000	TCD CELLULAR COMMUNICATIONS
12/19/2023	842	12	2023
			32,721.80
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	UPFIT UNMARKED 4533	16,360.90	SG.5246.00
002	UPFIT UNMARKED 4003	16,360.90	SG.5246.00
			<u>ACCOUNT DESCRIPTION</u>
			PURCHASE OPERATING EQUIPMENT/CAPITAL OUTLAY
			PURCHASE OPERATING EQUIPMENT/CAPITAL OUTLAY

TOTAL VOUCHERS FOR VENDOR: TCD0000000	# OF VOUCHERS: 1	TOTAL AMOUNT: 32,721.80
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VR 00000874	MEDICARE PART B REIMB 2ND HALF 2023	NITSCH0000	TERRENCE NITSCH	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: NITSCH0000		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00000810	MEDICARE PART B REIMB 2ND HALF 2023	BURKE00000	THOMAS BURKE	
12/01/2023	842	12 2023		989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: BURKE00000		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00001034	OCTOBER RANGE DATES	TOWN OF IS	TOWN OF ISLIP	
12/19/2023	842	12 2023		2,275.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	OCTOBER RANGE DATES	2,275.00	SG.5256.10	EDUCATIONAL TRAINING
TOTAL VOUCHERS FOR VENDOR: TOWN OF IS		# OF VOUCHERS: 1	TOTAL AMOUNT:	2,275.00

VR 00001035	2023 FORD F350 PICKUP TRUCK	VANCE00000	VANCE COUNTRY FORD	
12/19/2023	842	12 2023		54,499.16
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	2023 FORD F350 PICKUP TRUCK	54,499.16	SG.5246.00	PURCHASE OPERATING EQUIPMENT/CAPITAL OUTLAY

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VR 0000861	MEDICARE PART B REIMB 2ND HALF 2023	YVONNE MCN	YVONNE MCNALLY	
12/01/2023	842	12	2023	989.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: YVONNE MCN		# OF VOUCHERS: 1	TOTAL AMOUNT:	989.40

VR 00001041	DECEMBER 2023	ZECC000000	ZE CREATIVE COMMUNICATIONS	
12/19/2023	842	12	2023	4,000.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	DECEMBER 2023	4,000.00	SG.5275.00	PROFESSIONAL SERVICES - NON CONTRACTUAL
TOTAL VOUCHERS FOR VENDOR: ZECC000000		# OF VOUCHERS: 1	TOTAL AMOUNT:	4,000.00

TOTAL # OF VOUCHERS:	159	TOTAL AMOUNT:	728,514.04
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Summary

		Total
SG-A0 - GENERAL FUND	SG.0241.00	728,514.04
	Total	728,514.04
Total		728,514.04

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To the Supervisor:

I hereby certify that the vouchers on this abstract dated December 19, 2023 and consisting of these previous pages were audited and allowed in the amounts shown.

Authorized Official

12/19/2023