Voucher Abstract

Port Washington Police District

VOUCHER / TRANS DATE	DESCRIPTION / BATCH NO	VENDOR NUMBER / NAME / POST MO/YR BANK ID CHECK NO CHECK DATE		AMOUNT	EFT	DP
VR 00001062	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	WAXMAN0000	ADAM WAXMAN			
12/11/2025	1,410	12 2025		1,110.00		

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: WAXMAN0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VOUCHER / TRANS DATE	DESCRIPTION / BATCH NO	VENDOR NUMBER / NAME / POST MO/YR		AMOUNT
VR 00001034	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	PAXTON0000	ALAN PAXTON	
12/11/2025	1,410	12 2025		1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: PAXTON0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VOUCHER / TRANS DATE	DESCRIPTION / BATCH NO	VENDOR NUMBER / NAME / POST MO/YR		AMOUNT
VR 00000951	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	BARTKOWSKI	ALBERT BARTKOWSKI	
12/11/2025	1,410	12 2025		1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: BARTKOWSKI # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VOUCHER / TRANS DATE	DESCRIPTION / BATCH NO	VENDOR NUMBER / NAME / POST MO/YR		AMOUNT
VR 00001033	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	PASIEKA AL	ALEXANDRA PASIEKA	
12/11/2025	1,410	12 2025		1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: PASIEKA AL # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001053 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 SIESTO A00 ALICE SIESTO
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: SIESTO A00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001065 BUILDING SUPPLIES ALPERS0000 ALPER'S HARDWARE
12/11/2025 1,410 12 2025 90.85

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	BUILDING SUPPLIES	35.07	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS
002	BUILDING SUPPLIES	11.69	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS
003	BUILDING SUPPLIES	44.09	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

TOTAL VOUCHERS FOR VENDOR: ALPERS0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 90.85

VR 00001064 WEB SERVICES/POSTAGE/TRAINING/DUES AMEX000000 AMERICAN EXPRESS
12/11/2025 1,410 12 2025 1,571.52

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	WEB SERVICES	481.88	SG.5251.00	DATA PROCESSING/COMPUTER
002	POSTAGE	650.64	SG.5250.00	OFFICE SUPPLIES
003	TRAINING	219.00	SG.5256.10	EDUCATIONAL TRAINING
004	ANNUAL DUES IACP	220.00	SG.5256.00	Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: AMEX000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,571.52

VR 00001001 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 LORENZO A0 ANGELA LORENZO
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LORENZO A0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001037 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 PULICE0000 ANNA PULICE-LEWIS
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: PULICE0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000957 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 BURKE A000 ANNE BURKE
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: BURKE A000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001032 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 PASIEKA000 ANTHONY S PASIEKA
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: PASIEKA000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001021 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 MUSSELWHIT ARLENE MUSSELWHITE
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MUSSELWHIT # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000982 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 FUSS000000 ARTHUR FUSS
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: FUSS000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001066 FLEET PARTS AUTO UNLTD AUTOMOTIVE UNLIMITED
12/11/2025 1,410 12 2025 53.94

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FLEET PARTS	53.94	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

TOTAL VOUCHERS FOR VENDOR: AUTO UNLTD # OF VOUCHERS: 1 TOTAL AMOUNT: 53.94

VR 00001049 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 SALERNO, B BARBARA SALERNO
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: SALERNO, B # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001022 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 VICKERY000 BARBARA VICKERY
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: VICKERY000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001018 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 MORRIS B00 BELINDA MORRIS
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MORRIS B00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001043 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 REESE B000 BEVERLY REESE
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: REESE B000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001067 GENERAL LABOR MATTERS THROUGH 10/31/2025 BOND000000 BOND, SCHOENECK & KING, PLLC
12/11/2025 1,410 12 2025 3,333.33

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	GENERAL LABOR MATTERS THROUGH 10/31/2025	3,333.33	SG.5270.00	LEGAL LABOR MANAGEMENT

TOTAL VOUCHERS FOR VENDOR: BOND000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 3,333.33

VR 00000997 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 LEWIS B000 BRETT LEWIS
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LEWIS B000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001056 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 STALEY0000 BRIAN STALEY
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: STALEY0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001060 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 CAROL TEEL CAROL TEEL
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: CAROL TEEL   # OF VOUCHERS: 1   TOTAL AMOUNT: 1,110.00

VR 00001003   MEDICARE PART B REIMBURSEMENT 2ND HALF 2025   MADIGAN000   CATHERINE MADIGAN
12/11/2025   1,410   12   2025   1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MADIGAN000   # OF VOUCHERS: 1   TOTAL AMOUNT: 1,110.00

VR 00001068   CLEANING SERVICES 12/02/25 & 12/09/25   CCNY000000   CCNY
12/11/2025   1,410   12   2025   534.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	CLEANING SERVICES 12/02/25 & 12/09/25	534.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

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

VR 00000996   MEDICARE PART B REIMBURSEMENT 2ND HALF 2025   KRUITHOFF0   CHARLES KRUITHOFF
12/11/2025   1,410   12   2025   1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: KRUITHOFF0   # OF VOUCHERS: 1   TOTAL AMOUNT: 1,110.00

VR 00001007	DECEMBER 2025	CIGNA00000	CHLIC		
12/12/2025	1,410	12	2025	2,984.52	
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO		ACCOUNT DESCRIPTION
001	DECEMEBR 2025	2,984.52	SG.9089.80		Dental-Other Emply Beneft

TOTAL VOUCHERS FOR VENDOR: CIGNA00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 2,984.52

VR 00000978	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	FAULK C000	CHRISTINE A FAULK		
12/11/2025	1,410	12	2025	1,110.00	
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO		ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80		MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: FAULK C000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001039	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	CHRISTINER	CHRISTINE RABENA		
12/11/2025	1,410	12	2025	1,110.00	
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO		ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80		MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: CHRISTINER # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001069	UPFIT 2024 CHEVY SILVERADO 1500	COMM FLEET	COMMANDER FLEET CORP		
12/11/2025	1,410	12	2025	4,548.30	
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO		ACCOUNT DESCRIPTION
001	UPFIT 2024 CHEVY SILVERADO 1500	4,548.30	SG.5246.00		PURCHASE OPERATING EQUIPTMENT/CAPITAL OUTLAY

TOTAL VOUCHERS FOR VENDOR: COMM FLEET # OF VOUCHERS: 1 TOTAL AMOUNT: 4,548.30

VR 00001030 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 PALAWSKY00 CURTIS PALAWSKY
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: PALAWSKY00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001090 BALLOT INSPECTOR FOR 2025 DISTRICT ELECTION DANIEL SAL DANIEL SALERNO
12/11/2025 1,410 12 2025 150.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	BALLOT INSPECTOR FOR 2025 DISTRICT ELECTION	150.00	SG.5258.00	ELECTION EXPENSE

TOTAL VOUCHERS FOR VENDOR: DANIEL SAL # OF VOUCHERS: 1 TOTAL AMOUNT: 150.00

VR 00001045 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 RUDERFER00 DEAN RUDERFER
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: RUDERFER00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000991 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 JOHNSON000 DENNIS JOHNSON
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: JOHNSON000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001046 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 RUDERFER D DIANE RUDERFER
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: RUDERFER D # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000971 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 DONDEM0000 DONALD DEMASCO JR
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: DONDEM0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000950 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 BARKER D00 DOUGLAS ROBIN BARKER
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: BARKER D00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001070 2025 OFFICIAL ELECTION BALLOTS FINER00000 FINER TOUCH PRINTING CORP.
12/11/2025 1,410 12 2025 490.19

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	2025 OFFICIAL ELECTION BALLOTS 750 W/TEST DECK	400.15	SG.5258.00	ELECTION EXPENSE
002	2025 OFFICIAL ELECTION BALLOTS EXTRA 200	90.04	SG.5258.00	ELECTION EXPENSE

TOTAL VOUCHERS FOR VENDOR: FINER00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 490.19

VR 00001009 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 MAY FRAN00 FRANCINE L MAY
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MAY FRAN00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000976 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 DONOHUE000 FRANCIS DONOHUE
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: DONOHUE000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000975 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 DIOGUARD F FRANK DIOGUARDI
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: DIOGUARD F   # OF VOUCHERS: 1   TOTAL AMOUNT: 1,110.00

VR 00000995   MEDICARE PART B REIMBURSEMENT 2ND HALF 2025   KRETSCH000   FREDERICK KRETSCH
12/11/2025   1,410   12   2025   1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: KRETSCH000   # OF VOUCHERS: 1   TOTAL AMOUNT: 1,110.00

VR 00001008   MEDICARE PART B REIMBURSEMENT 2ND HALF 2025   MAY F00000   FREDERICK MAY
12/11/2025   1,410   12   2025   1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MAY F00000   # OF VOUCHERS: 1   TOTAL AMOUNT: 1,110.00

VR 00001048   MEDICARE PART B REIMBURSEMENT 2ND HALF 2025   SALERNO G0   GARY SALERNO
12/11/2025   1,410   12   2025   1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: SALERNO G0   # OF VOUCHERS: 1   TOTAL AMOUNT: 1,110.00

VR 00000962   MEDICARE PART B REIMBURSEMENT 2ND HALF 2025   GCOLE00000   GEOFFREY COLE
12/11/2025   1,410   12   2025   1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: GCOLE00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001054 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 SOPER00000 GEORGE SOPER
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: SOPER00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001059 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 TEEL G0000 GERALD W. TEEL
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: TEEL G0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001029 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 OLSEN00000 GREGORY K OLSEN
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: OLSEN00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001072 11ADDB-SWPP INSPECTIONS 7.69% COMPLETE H2M0000000 H2M ARCHITECTS + ENGINEERS
12/11/2025 1,410 12 2025 2,850.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	11ADDB-SWPP INSPECTIONS 7.69% COMPLETE SWPP INSPECTIONS 1-6	2,850.00	SG.9900.30	H2M BUILDING EXPENSES NOT INCLUDED IN HARD COST

TOTAL VOUCHERS FOR VENDOR: H2M0000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 2,850.00

VR 00001073 MC3 MAINTENANCE HARLEY NAS HARLEY DAVIDSON OF NASSAU COUNTY
12/11/2025 1,410 12 2025 671.23

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MC3 MAINTENANCE	671.23	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

TOTAL VOUCHERS FOR VENDOR: HARLEY NAS # OF VOUCHERS: 1 TOTAL AMOUNT: 671.23

VR 00001097 HARRIS MICROFUND 11/01/15 - 10/31/26 HARRIS COM HARRIS COMPUTER SYSTEMS
12/12/2025 1,410 12 2025 8,877.44

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	HARRIS MICROFUND 11/01/15 - 10/31/26	8,877.44	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: HARRIS COM # OF VOUCHERS: 1 TOTAL AMOUNT: 8,877.44

VR 00001027 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 OETTINGER0 HARRY OETTINGER
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: OETTINGER0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001096 FLEET MAINTENANCE #693 HEMP FORD0 HEMPSTEAD FORD LINCOLN
12/11/2025 1,410 12 2025 61.56

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FLEET MAINTENANCE #693	61.56	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

TOTAL VOUCHERS FOR VENDOR: HEMP FORD0 # OF VOUCHERS: 1 TOTAL AMOUNT: 61.56

VR 00001015 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 MINEO J000 JACQUELINE F MINEO
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MINEO J000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000977 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 ELLERBY000 JAMES ELLERBY
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: ELLERBY000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001092 BALLOT INSPECTOR FOR 2025 DISTRICT ELECTION JAMESH0000 JAMES HAFORD
12/11/2025 1,410 12 2025 150.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	BALLOT INSPECTOR FOR 2025 DISTRICT ELECTION	150.00	SG.5258.00	ELECTION EXPENSE

TOTAL VOUCHERS FOR VENDOR: JAMESH0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 150.00

VR 00001047 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 RYAN J0000 JAMES RYAN
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: RYAN J0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001051 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 SALERNO J0 JAMES SALERNO
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: SALERNO J0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000955 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 BUCKING J0 JANET BUCKING
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: BUCKING J0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000994 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 KILFOIL, J JANET KILFOIL
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: KILFOIL, J # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001102 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 JAYNE D000 JAYNE DEMEO
12/16/2025 1,410 12 2025 1,295.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,295.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: JAYNE D000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,295.00

VR 00001050 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 JEAN SAL00 JEAN SALERNO
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: JEAN SAL00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001044 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 ROWLAND000 JENNIFER ROWLAND
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: ROWLAND000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001042 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 RASIAK0000 JERRY RASIAK
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: RASIAK0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000959 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 CATALDI000 JOHN CATALDI
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: CATALDI000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000960 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 CHALKER000 JOHN CHALKER
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: CHALKER000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001000 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 LORENZO000 JOHN LORENZO
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LORENZO000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000979 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 FICO J0000 JOHN R FICO
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: FICO J0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000969 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 JOSEPH DEG JOSEPH DEGREGORIO
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: JOSEPH DEG # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001023 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 NAKELSKI J JOSEPH NAKELSKI
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: NAKELSKI J | # OF VOUCHERS: 1 | TOTAL AMOUNT: 1,110.00

VR 00001038 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 RABENA0000 JOSEPH RABENA
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: RABENA0000 | # OF VOUCHERS: 1 | TOTAL AMOUNT: 1,110.00

VR 00000981 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 FONTANA J0 JOSEPH W FONTANA II
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: FONTANA J0 | # OF VOUCHERS: 1 | TOTAL AMOUNT: 1,110.00

VR 00001031 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 PALAWSKY J JOSEPHINE PALAWSKY
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: PALAWSKY J | # OF VOUCHERS: 1 | TOTAL AMOUNT: 1,110.00

VR 00000949 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 ARSENAULT0 KAREN ARSENAULT
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: ARSENAULT0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000980 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 FICO K0000 KATHLEEN FICO
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: FICO K0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000966 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 KELLY C000 KELLY CUMMINGS
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: KELLY C000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001002 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 LOUGHRAN K KENNETH LOUGHRAN
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LOUGHRAN K # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001024 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 NILSEN0000 KENNETH NILSEN
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: NILSEN0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000968 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 DEGREGORIO KERRIE DEGREGORIO
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: DEGREGORIO # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001074 COPIER NOVEMBER 2025 KONICA0000 KONICA MINOLTA BUSINESS SOLUTIONS USA INC
12/11/2025 1,410 12 2025 600.79

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	COPIER NOVEMBER 2025	156.92	SG.5250.00	OFFICE SUPPLIES
002	COPIER NOVEMBER 2025	235.89	SG.5250.00	OFFICE SUPPLIES
003	COPIER NOVEMBER 2025	207.98	SG.5250.00	OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: KONICA0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 600.79

VR 00001075 FLEET MAINTENANCE LACORTE000 LACORTE'S FAMILY AUTO REPAIR
12/11/2025 1,410 12 2025 2,425.17

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

002	FLEET MAINTENANCE	855.28	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
003	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
004	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
005	FLEET MAINTENANCE	45.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
006	FLEET MAINTENANCE	927.95	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
007	FLEET MAINTENANCE	54.99	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
008	FLEET MAINTENANCE	209.95	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
009	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
010	FLEET MAINTENANCE	67.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
011	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

VR 00001076 FLEET MAINTENANCE LACORTE000 LACORTE'S FAMILY AUTO REPAIR
12/11/2025 1,410 12 2025 780.60

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FLEET MAINTENANCE	151.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
002	FLEET MAINTENANCE	456.60	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
003	FLEET MAINTENANCE	30.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
004	FLEET MAINTENANCE	37.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
005	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
006	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

TOTAL VOUCHERS FOR VENDOR: LACORTE000 # OF VOUCHERS: 2 TOTAL AMOUNT: 3,205.77

VR 00001100 INTERPRETATION FEES NOVEMBER 2025 LANGUAGE00 LANGUAGE LINE SERVICES
12/16/2025 1,410 12 2025 105.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	INTERPRETATION FEES NOVEMBER 2025	105.00	SG.5283.00	INVESTIGATIONAL FEES

TOTAL VOUCHERS FOR VENDOR: LANGUAGE00 # OF VOUCHERS: 1 TOTAL AMOUNT: 105.00

VR 00000952 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 LAUREN BAR LAUREN BARTOWSKI
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LAUREN BAR # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001025 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 NILSEN L00 LAURIE A. NILSEN
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: NILSEN L00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001077 INVESTIGATIONAL FEES OCTOBER & NOVEMBER 2025 LEXIS00000 LEXISNEXIS RISK DATA MANAGEMENT INC.
12/11/2025 1,410 12 2025 579.66

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	OCTOBER 2025	289.83	SG.5283.00	INVESTIGATIONAL FEES
002	NOVMEBER 2025	289.83	SG.5283.00	INVESTIGATIONAL FEES

TOTAL VOUCHERS FOR VENDOR: LEXIS00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 579.66

VR 00000963 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 LINDA C000 LINDA COLE
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LINDA C000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001057 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 JOHNSON, L LINDA JOHNSON
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: JOHNSON, L # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001094 BALLOT INSPECTOR FOR 2025 DISTRICT ELECTION LUIGI00000 LUIGI CIANCIULLI
12/11/2025 1,410 12 2025 150.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	BALLOT INSPECTOR FOR 2025 DISTRICT ELECTION	150.00	SG.5258.00	ELECTION EXPENSE

TOTAL VOUCHERS FOR VENDOR: LUIGI00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 150.00

VR 00001058 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 TARDONE L0 LUZ TARDONE
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: TARDONE L0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001035 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 PIUREK0000 MADELINE PIUREK
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: PIUREK0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000964 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 CONSTANTIN MARGARET CONSTANTINO
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: CONSTANTIN # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000999 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 LEWIS MAR0 MARGARET LEWIS
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LEWIS MAR0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001028 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 OETTING, M MARIANNE E. OETTINGER
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: OETTING, M   # OF VOUCHERS: 1   TOTAL AMOUNT: 1,110.00

VR 00000989   MEDICARE PART B REIMBURSEMENT 2ND HALF 2025   HAHN000000   MARIE HAHN
12/11/2025   1,410   12   2025   1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: HAHN000000   # OF VOUCHERS: 1   TOTAL AMOUNT: 1,110.00

VR 00001017   MEDICARE PART B REIMBURSEMENT 2ND HALF 2025   MINITER MA   MARIE MINITER
12/11/2025   1,410   12   2025   1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MINITER MA   # OF VOUCHERS: 1   TOTAL AMOUNT: 1,110.00

VR 00001019   MEDICARE PART B REIMBURSEMENT 2ND HALF 2025   MARIE MOT0   MARIE MOTSCHMANN
12/11/2025   1,410   12   2025   1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MARIE MOT0   # OF VOUCHERS: 1   TOTAL AMOUNT: 1,110.00

VR 00000983 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 FUSS M0000 MARILEE J FUSS
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: FUSS M0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000974 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 DILUCIA M0 MARY DILUCIA
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: DILUCIA M0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000992 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 JOHNSON M0 MARY JOHNSON
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: JOHNSON M0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001041 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 RANTZ M000 MARYANN RANTZ
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: RANTZ M000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001016 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 MINITER000 MATTHEW MINITER
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MINITER000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001011 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 MC NALLY00 MAYNARD MC NALLY
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MC NALLY00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001010 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 MAY0000000 MERYL MAY
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MAY0000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001013 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 MCNULTY000 MICHAEL MCNULTY
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MCNULTY000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001063 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 WYGAND M00 MICHELE WYGAND
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: WYGAND M00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000953 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 BORRIELLO0 MICHELLE BORRIELLO
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: BORRIELLO0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000998 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 LEWIS M000 MURRAY LEWIS
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LEWIS M000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000961 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 NANCY CHAL NANCY CHALKER
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: NANCY CHAL # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001099 2025 ELECTION MATERIALS NC BD ELEC NASSAU COUNTY BOARD OF ELECTIONS
12/16/2025 1,410 12 2025 1,770.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	2025 ELECTION MATERIALS	1,770.00	SG.5258.00	ELECTION EXPENSE

TOTAL VOUCHERS FOR VENDOR: NC BD ELEC # OF VOUCHERS: 1 TOTAL AMOUNT: 1,770.00

VR 00001078 DEL MURO DUES NYS CHIEFS NEW YORK STATE ASSOCIATION OF CHIEFS OF POLICE
12/11/2025 1,410 12 2025 250.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	DEL MURO DUES	250.00	SG.5256.00	Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: NYS CHIEFS # OF VOUCHERS: 1 TOTAL AMOUNT: 250.00

VR 00001088 TRAINING AUGUST 2025 CANGEMI000 NICHOLAS CANGEMI
12/11/2025 1,410 12 2025 188.47

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	TRAINING AUGUST 2025	188.47	SG.5256.10	EDUCATIONAL TRAINING

TOTAL VOUCHERS FOR VENDOR: CANGEMI000 # OF VOUCHERS: 1 TOTAL AMOUNT: 188.47

VR 00001089 2025 DISTRICT ELECTION HALL RENTAL POLISH0000 PACA, INC
12/11/2025 1,410 12 2025 300.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	2025 DISTRICT ELECTION HALL RENTAL	300.00	SG.5258.00	ELECTION EXPENSE

TOTAL VOUCHERS FOR VENDOR: POLISH0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 300.00

VR 00001055 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 SOPER P000 PATRICIA SOPER
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: SOPER P000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000988 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 GROS000000 PAUL GROS
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: GROS000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001101 WORKERS COMP 01/01/2026 - 12/31/2026 PERMA00000 PERMA
12/16/2025 1,410 12 2025 390,804.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	WORKERS COMP 01/01/2026 - 12/31/2026	390,804.00	SG.5281.00	PERMA CONTRACT

TOTAL VOUCHERS FOR VENDOR: PERMA00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 390,804.00

VR 00001006 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 MARCHESE P PHILIP MARCHESE
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MARCHESE P # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001052 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 SCOBBO PHY PHYLLIS SCOBBO
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: SCOBBO PHY # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001040 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 RANTZ00000 RALPH RANTZ
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: RANTZ00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001014	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	MINEO00000	RANDOLPH MINEO		
12/11/2025	1,410	12	2025	1,110.00	
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION	
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT	

TOTAL VOUCHERS FOR VENDOR: MINEO00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001079	DECEMBER 2025	RINGCENTRA	RING CENTRAL INC		
12/11/2025	1,410	12	2025	666.20	
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION	
001	DECEMBER 2025	666.20	SG.5252.00	TELEPHONE	

TOTAL VOUCHERS FOR VENDOR: RINGCENTRA # OF VOUCHERS: 1 TOTAL AMOUNT: 666.20

VR 00001005	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	MARCHESE00	RITA MARCHESE		
12/11/2025	1,410	12	2025	1,110.00	
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION	
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT	

TOTAL VOUCHERS FOR VENDOR: MARCHESE00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000954	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	BUCKING000	ROBERT BUCKING		
12/11/2025	1,410	12	2025	1,110.00	
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION	
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT	

TOTAL VOUCHERS FOR VENDOR: BUCKING000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000985 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 GAROFALO R ROBERT GAROFALO
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: GAROFALO R # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000987 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 GLANZMAN00 ROBERT GLANZMAN
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: GLANZMAN00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000972 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 DE MEO0000 RONALD DE MEO
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: DE MEO0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000986 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 GILL000000 ROSE GILL
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: GILL000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000984 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 GAROFALO00 SANDRA GAROFALO
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: GAROFALO00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001080 FUNERAL BASKET FALCONER00 SF FALCONER, FLORIST INC.
12/11/2025 1,410 12 2025 107.50

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FUNERAL BASKET	107.50	SG.5269.00	MISCELLANEOUS

TOTAL VOUCHERS FOR VENDOR: FALCONER00 # OF VOUCHERS: 1 TOTAL AMOUNT: 107.50

VR 00000970 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 DEMASCO000 SHERYL DEMASCO
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: DEMASCO000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000973 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 DI LUCIA00 SILVIO DI LUCIA
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: DI LUCIA00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001081 DECEMBER 2025 TOTAL00000 SOURCEPASS
12/11/2025 1,410 12 2025 8,139.87

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	DECEMBER 2025	8,139.87	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: TOTAL00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 8,139.87

VR 00001082 1,497 GALLONS FUEL SPRAGUE000 SPRAGUE OPERATING RESOURCES LL
12/11/2025 1,410 12 2025 3,468.55

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	1,497 GALLONS FUEL	3,468.55	SG.5263.00	GASOLINE

TOTAL VOUCHERS FOR VENDOR: SPRAGUE000 # OF VOUCHERS: 1 TOTAL AMOUNT: 3,468.55

VR 00000958 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 CARDELLO00 STEPHEN CARDELLO
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: CARDELLO00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001020 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 MOTSCHMANN STEPHEN MOTSCHMANN
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MOTSCHMANN # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001004 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 MAJESKI000 SUSAN MAJESKI GROS
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MAJESKI000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000990 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 HARRIS0000 TARYN HARRIS
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: HARRIS0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001026 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 NITSCH0000 TERRENCE NITSCH
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: NITSCH0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000956 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 BURKE00000 THOMAS BURKE
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: BURKE00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001083 10/23/25 - 11/22/25 T-MOBILE00 T-MOBILE
12/11/2025 1,410 12 2025 131.20

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	10/23/25 - 11/22/25	131.20	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: T-MOBILE00 # OF VOUCHERS: 1 TOTAL AMOUNT: 131.20

VR 00001093 BALLOT INSPECTOR FOR 2025 DISTRICT ELECTION VERDELL TR VERDELL TRENDLE
12/11/2025 1,410 12 2025 150.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	BALLOT INSPECTOR FOR 2025 DISTRICT ELECTION	150.00	SG.5258.00	ELECTION EXPENSE

TOTAL VOUCHERS FOR VENDOR: VERDELL TR # OF VOUCHERS: 1 TOTAL AMOUNT: 150.00

VR 00001084	11/28/25 - 12/27/25	VERIZ FIOS	VERIZON ENTERPRISE		
12/11/2025	1,410	12 2025		159.99	
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION	
001	11/28/25 - 12/27/25	159.99	SG.5251.00	DATA PROCESSING/COMPUTER	

TOTAL VOUCHERS FOR VENDOR: VERIZ FIOS # OF VOUCHERS: 1 TOTAL AMOUNT: 159.99

VR 00001085	10/22/25 - 11/21/25	VERIZON WI	VERIZON WIRELESS		
12/11/2025	1,410	12 2025		1,339.82	
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION	
001	10/22/25 - 11/21/25	1,339.82	SG.5252.00	TELEPHONE	
VR 00001086	10/25/25 - 11/23/25	VERIZON WI	VERIZON WIRELESS		
12/11/2025	1,410	12 2025		874.18	
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION	
001	10/25/25 - 11/23/25	874.18	SG.5252.00	TELEPHONE	

TOTAL VOUCHERS FOR VENDOR: VERIZON WI # OF VOUCHERS: 2 TOTAL AMOUNT: 2,214.00

VR 00000965	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	CONSTANT00	VICTOR CONSTANTINO		
12/11/2025	1,410	12 2025		1,110.00	
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION	
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT	

TOTAL VOUCHERS FOR VENDOR: CONSTANT00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

Voucher Abstract

Port Washington Police District

VR 00001061 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 TOLLIVER V VIVIAN TOLLIVER
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: TOLLIVER V # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001071 FUEL THROUGH 12/06/2025 GULF UNIV0 WEX BANK
12/11/2025 1,410 12 2025 112.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FUEL THROUGH 12/06/2025	112.40	SG.5263.00	GASOLINE

TOTAL VOUCHERS FOR VENDOR: GULF UNIV0 # OF VOUCHERS: 1 TOTAL AMOUNT: 112.40

VR 00000967 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 DAVIS WM00 WILLIAM DAVIS
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: DAVIS WM00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000993 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 KILFOIL000 WILLIAM KILFOIL
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: KILFOIL000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001036 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 PIUREK W00 WILLIAM PIUREK
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: PIUREK W00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001091 BALLOT INSPECTOR FOR 2025 DISTRICT ELECTION WWADE00000 WILLIAM WADE
12/11/2025 1,410 12 2025 150.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	BALLOT INSPECTOR FOR 2025 DISTRICT ELECTION	150.00	SG.5258.00	ELECTION EXPENSE

TOTAL VOUCHERS FOR VENDOR: WWADE00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 150.00

VR 00001012 MEDICARE PART B REIMBURSEMENT 2ND HALF 2025 YVONNE MCN YVONNE MCNALLY
12/11/2025 1,410 12 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 2ND HALF 2025	1,110.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: YVONNE MCN # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00001087 PROFESSIONAL SERVICES DECEMBER 2025 ZECC000000 ZE CREATIVE COMMUNICATIONS
12/11/2025 1,410 12 2025 4,150.00

Voucher Abstract

Port Washington Police District

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	PROFESSIONAL SERVICES DECEMBER 2025	4,150.00	SG.5275.00	PROFESSIONAL SERVICES - NON CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: ZECC000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 4,150.00

TOTAL # OF VOUCHERS: 152 TOTAL AMOUNT: 571,605.28

Voucher Abstract

Port Washington Police District

Summary

		Total
SG-A0 - GENERAL FUND	SG.0241.00	571,605.28
	Total	571,605.28
Total		571,605.28

Voucher Abstract

Port Washington Police District

To the Supervisor:
I hereby cerity thtat the vouchers on this abstract dated December 16, 2025 and consisting of these previous pages were audited and allowed in the amounts shown.

Authorized Official

12/16/2025