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 00000529 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 WAXMAN0000 ADAM WAXMAN
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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

VR 00000500 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 PAXTON0000 ALAN PAXTON
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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

VR 00000418 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 BARTKOWSKI ALBERT BARTKOWSKI
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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

VR 00000499 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 PASIEKA AL ALEXANDRA PASIEKA
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000519   MEDICARE PART B REIMBURSEMENT 1ST HALF 2025   SIESTO A00   ALICE SIESTO
06/12/2025   1,271   6   2025   1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000543   MC ANTENNA MOUNTS   ALTECH0000   ALTECH
06/20/2025   1,271   6   2025   42.12

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MC ANTENNA MOUNTS	42.12	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

TOTAL VOUCHERS FOR VENDOR: ALTECH0000   # OF VOUCHERS: 1   TOTAL AMOUNT: 42.12

VR 00000540   CONF/TRAVEL/WEB SERVICES/POSTAGE   AMEX000000   AMERICAN EXPRESS
06/13/2025   1,271   6   2025   5,000.26

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	POSTAGE	104.79	SG.5250.00	OFFICE SUPPLIES
002	WEB SERVICES	309.76	SG.5251.00	DATA PROCESSING/COMPUTER
003	EZPASS	150.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
004	CONF/TRAVEL	2,974.76	SG.5256.00	Conferences/Meeting/Train
005	NEW HQ NATGRID DISCONNECT	1,334.95	SG.9900.00	NEW BUILDING EXPENSE
006	CLEANING TACTICAL SUIT	126.00	SG.5269.00	MISCELLANEOUS

TOTAL VOUCHERS FOR VENDOR: AMEX000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 5,000.26

VR 00000467 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 LORENZO A0 ANGELA LORENZO
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000503 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 PULICE0000 ANNA PULICE-LEWIS
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000424 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 BURKE A000 ANNE BURKE
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000498 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 PASIEKA000 ANTHONY S PASIEKA
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000487 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 MUSSELWHIT ARLENE MUSSELWHITE

06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000448 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 FUSS000000 ARTHUR FUSS

06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000547 LONG DISTANCE THROUGH JUNE 10, 2025 AT&T000000 AT&T

06/20/2025 1,271 6 2025 91.74

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	LONG DISTANCE THROUGH JUNE 10, 2025	91.74	SG.5252.00	TELEPHONE

TOTAL VOUCHERS FOR VENDOR: AT&T000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 91.74

Voucher Abstract

Port Washington Police District

VR 00000515 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 SALERNO, B BARBARA SALERNO
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000488 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 VICKERY000 BARBARA VICKERY
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000484 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 MORRIS B00 BELINDA MORRIS
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000509 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 REESE B000 BEVERLY REESE
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000532 GENERAL COUNSEL RETAINER THROUGH 05/31/25 BOND000000 BOND, SCHOENECK & KING, PLLC
06/13/2025 1,271 6 2025 3,641.66

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	GENERAL COUNSEL RETAINER THROUGH 05/31/25	3,641.66	SG.5276.00	LEGAL - CONTRACTUAL

VR 00000533 GENERAL LABOR MATTERS HOURLY THROUGH 05/31/25 BOND000000 BOND, SCHOENECK & KING, PLLC
06/13/2025 1,271 6 2025 7,915.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	GENERAL LABOR MATTERS HOURLY THROUGH 05/31/25	7,915.00	SG.5260.00	LEGAL EXTRA/HOURLY

VR 00000558 GENERAL LABOR MATTERS RETAINER THROUGH 05/31/2025 BOND000000 BOND, SCHOENECK & KING, PLLC
06/23/2025 1,271 6 2025 3,333.33

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	GENERAL LABOR MATTERS RETAINER THROUGH 05/31/2025	3,333.33	SG.5270.00	LEGAL LABOR MANAGEMENT

TOTAL VOUCHERS FOR VENDOR: BOND000000 # OF VOUCHERS: 3 TOTAL AMOUNT: 14,889.99

VR 00000463 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 LEWIS B000 BRETT LEWIS
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000522 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 STALEY0000 BRIAN STALEY
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000527 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 CAROL TEEL CAROL TEEL
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000469 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 MADIGAN000 CATHERINE MADIGAN
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000544 FUEL REIMBURSEMENT 06/13/25 KOUVEL0000 CHARLES KOUVEL
06/20/2025 1,271 6 2025 56.23

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FUEL REIMBURSEMENT 06/13/25	56.23	SG.5263.00	GASOLINE

TOTAL VOUCHERS FOR VENDOR: KOUVEL0000 — # OF VOUCHERS: 1 — TOTAL AMOUNT: 56.23

VR 00000462 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 KRUITHOFF0 CHARLES KRUITHOFF
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000548 CIVILIAN VISION AND DENTAL JUNE 2025 CIGNA00000 CHLIC
06/20/2025 1,271 6 2025 3,030.96

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	CIVILIAN VISION AND DENTAL JUNE 2025	3,030.96	SG.9089.80	Dental-Other Emply Beneft

TOTAL VOUCHERS FOR VENDOR: CIGNA00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 3,030.96

VR 00000444 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 CHRISTINE0 CHRISTINE FAULK
06/12/2025 1,271 6 2025 1,110.00

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

TOTAL VOUCHERS FOR VENDOR: CHRISTINE0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000505 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 CHRISTINER CHRISTINE RABENA
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000553 EVALUATION 224 ISSACOFF00 CLIFFORD ISSACOFF, PHD
06/20/2025 1,271 6 2025 1,800.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	EVALUATION 224	1,800.00	SG.5261.00	MEDICAL - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: ISSACOFF00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,800.00

VR 00000496 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 PALAWSKY00 CURTIS PALAWSKY
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000511 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 RUDERFER00 DEAN RUDERFER
06/12/2025 1,271 6 2025 1,110.00

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

VR 00000512 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 RUDERFER00 DEAN RUDERFER
06/12/2025 1,271 6 2025 1,110.00

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

TOTAL VOUCHERS FOR VENDOR: RUDERFER00 # OF VOUCHERS: 2 TOTAL AMOUNT: 2,220.00

VR 00000457 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 JOHNSON000 DENNIS JOHNSON
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000557 2024 BL CHEVY SILVERADO PPV/COMMANDER PO 20240125 DENOOYER00 DENOOYER
06/23/2025 1,271 6 2025 55,249.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	2024 BL CHEVY SILVERADO PPV/COMMANDER PO 20240125	55,249.00	SG.5246.00	PURCHASE OPERATING EQUIPTMENT/CAPITAL OUTLAY

TOTAL VOUCHERS FOR VENDOR: DENOOYER00 # OF VOUCHERS: 1 TOTAL AMOUNT: 55,249.00

VR 00000437 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 DONDEM0000 DONALD DEMASCO JR
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000417 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 BARKER D00 DOUGLAS ROBIN BARKER
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000475 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 MAY FRAN00 FRANCINE L MAY
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000442 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 DONOHUE000 FRANCIS DONOHUE
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000441 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 DIOGUARD F FRANK DIOGUARDI
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000461 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 KRETSCH000 FREDERICK KRETSCH
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000474 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 MAY F00000 FREDERICK MAY
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000514 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 SALERNO G0 GARY SALERNO
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000429 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 GCOLE00000 GEOFFREY COLE
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000520 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 SOPER00000 GEORGE SOPER
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000526 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 TEEL G0000 GERALD W. TEEL
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000495 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 OLSEN00000 GREGORY K OLSEN
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000493 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 OETTINGER0 HARRY OETTINGER
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000481 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 MINEO J000 JACQUELINE F MINEO
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000443 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 ELLERBY000 JAMES ELLERBY
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000513 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 RYAN J0000 JAMES RYAN
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000517 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 SALERNO J0 JAMES SALERNO
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000422 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 BUCKING J0 JANET BUCKING
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000460 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 KILFOIL, J JANET KILFOIL
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000516 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 JEAN SAL00 JEAN SALERNO
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000510 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 ROWLAND000 JENNIFER ROWLAND
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000508 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 RASIAK0000 JERRY RASIAK
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000426 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 CATALDI000 JOHN CATALDI
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000427 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 CHALKER000 JOHN CHALKER
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000466 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 LORENZO000 JOHN LORENZO
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000445 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 FICO J0000 JOHN R FICO
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000435 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 JOSEPH DEG JOSEPH DEGREGORIO
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000489 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 NAKELSKI J JOSEPH NAKELSKI
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000504 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 RABENA0000 JOSEPH RABENA
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000447 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 FONTANA J0 JOSEPH W FONTANA II
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000497 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 PALAWSKY J JOSEPHINE PALAWSKY
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000446 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 FICO K0000 KATHLEEN FICO

06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000468 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 LOUGHRAN K KENNETH LOUGHRAN

06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000490 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 NILSEN0000 KENNETH NILSEN

06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000434 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 DEGREGORIO KERRIE DEGREGORIO
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000551 FLEET MAINTENANCE LACORTE000 LACORTE'S FAMILY AUTO REPAIR
06/20/2025 1,271 6 2025 1,231.20

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
002	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
003	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
004	FLEET MAINTENANCE	537.47	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
005	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
006	FLEET MAINTENANCE	233.73	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
007	FLEET MAINTENANCE	52.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
008	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
009	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
010	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
011	FLEET MAINTENANCE	37.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

VR 00000552 FLEET MAINTENANCE LACORTE000 LACORTE'S FAMILY AUTO REPAIR
06/20/2025 1,271 6 2025 568.90

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FLEET MAINTENANCE	115.95	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
002	FLEET MAINTENANCE	272.95	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
003	FLEET MAINTENANCE	37.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
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: 1,800.10

VR 00000549 MAY 2025 LANGUAGE00 LANGUAGE LINE SERVICES
06/20/2025 1,271 6 2025 64.65

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	INTERPRETATION FEES MAY 2025	64.65	SG.5283.00	INVESTIGATIONAL FEES

TOTAL VOUCHERS FOR VENDOR: LANGUAGE00 # OF VOUCHERS: 1 TOTAL AMOUNT: 64.65

VR 00000419 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 LAUREN BAR LAUREN BARTOWSKI
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000491 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 NILSEN L00 LAURIE A. NILSEN
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000531 JUNE 2025 ALTICE0000 LIGHTPATH
06/13/2025 1,271 6 2025 2,369.67

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	JUNE 2025	2,369.67	SG.5252.00	TELEPHONE

TOTAL VOUCHERS FOR VENDOR: ALTICE0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 2,369.67

VR 00000473 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 MASSEY0000 LILLY MASSEY
06/12/2025 1,271 6 2025 1,110.00

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

TOTAL VOUCHERS FOR VENDOR: MASSEY0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000430 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 LINDA C000 LINDA COLE
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000523 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 JOHNSON, L LINDA JOHNSON
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000525   MEDICARE PART B REIMBURSEMENT 1ST HALF 2025   TARDONE L0   LUZ TARDONE
06/12/2025   1,271   6   2025   1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000501   MEDICARE PART B REIMBURSEMENT 1ST HALF 2025   PIUREK0000   MADELINE PIUREK
06/12/2025   1,271   6   2025   1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000431   MEDICARE PART B REIMBURSEMENT 1ST HALF 2025   CONSTANTIN   MARGARET CONSTANTINO
06/12/2025   1,271   6   2025   1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000465 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 LEWIS MAR0 MARGARET LEWIS
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000494 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 OETTING, M MARIANNE E. OETTINGER
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000455 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 HAHN000000 MARIE HAHN
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000483 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 MINITER MA MARIE MINITER
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000485 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 MARIE MOT0 MARIE MOTSCHMANN
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000449 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 FUSS M0000 MARILEE J FUSS
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000440 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 DILUCIA M0 MARY DILUCIA
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000458 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 JOHNSON M0 MARY JOHNSON
06/12/2025 1,271 6 2025 1,110.00

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LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000507 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 RANTZ M000 MARYANN RANTZ
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000482 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 MINITER000 MATTHEW MINITER
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000477 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 MC NALLY00 MAYNARD MC NALLY
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000476 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 MAY0000000 MERYL MAY
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000479 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 MCNULTY000 MICHAEL MCNULTY
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000530 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 WYGAND M00 MICHELE WYGAND
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000420 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 BORRIELLO0 MICHELLE BORRIELLO
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000464 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 LEWIS M000 MURRAY LEWIS
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000428 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 NANCY CHAL NANCY CHALKER
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000559 05/16/25 - 06/17/25 NATIONAL G NATIONAL GRID
06/24/2025 1,271 6 2025 54.63

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	05/16/25 - 06/17/25	54.63	SG.5253.00	ELECTRICITY/GAS

TOTAL VOUCHERS FOR VENDOR: NATIONAL G # OF VOUCHERS: 1 TOTAL AMOUNT: 54.63

VR 00000545 06/16/25 - 07/15/25 OPTIMUM000 OPTIMUM
06/20/2025 1,271 6 2025 837.85

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	06/16/25 - 07/15/25	154.95	SG.5251.00	DATA PROCESSING/COMPUTER
002	06/16/25 - 07/15/25	154.95	SG.5251.00	DATA PROCESSING/COMPUTER
003	06/23/25 - 07/22/25	154.95	SG.5251.00	DATA PROCESSING/COMPUTER
004	06/23/25 - 07/22/25	183.00	SG.5251.00	DATA PROCESSING/COMPUTER
005	06/23/25 - 07/22/25	190.00	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: OPTIMUM000 # OF VOUCHERS: 1 TOTAL AMOUNT: 837.85

VR 00000521 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 SOPER P000 PATRICIA SOPER
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000454 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 GROS000000 PAUL GROS
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000472 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 MARCHESE P PHILIP MARCHESE
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000518   MEDICARE PART B REIMBURSEMENT 1ST HALF 2025   SCOBBO PHY   PHYLLIS SCOBBO
06/12/2025   1,271   6   2025   1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000538   THERMAL PAPER MDT PRINTERS   POSCON0000   POSITIVE CONCEPTS / ATPI
06/13/2025   1,271   6   2025   331.20

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	POS THERMAL 8.5" X 100' HEAVY WEIGHT THERMAL PAPER	331.20	SG.5264.00	PATROL SUPPLIES & AMMO

TOTAL VOUCHERS FOR VENDOR: POSCON0000   # OF VOUCHERS: 1   TOTAL AMOUNT: 331.20

VR 00000539   AC REPAIR COMMISSIONERS RM/FRONT HALLWAY   PRECISE000   PRECISE MECHANICAL, INC
06/13/2025   1,271   6   2025   225.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	AC REPAIR COMMISSIONERS RM/FRONT HALLWAY	225.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

TOTAL VOUCHERS FOR VENDOR: PRECISE000   # OF VOUCHERS: 1   TOTAL AMOUNT: 225.00

VR 00000550 05/08/25 - 06/09/25 MAIN ST PSEG000000 PSEGLI
06/20/2025 1,271 6 2025 221.79

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	05/08/25 - 06/09/25 MAIN ST	221.79	SG.5253.00	ELECTRICITY/GAS

TOTAL VOUCHERS FOR VENDOR: PSEG000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 221.79

VR 00000506 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 RANTZ00000 RALPH RANTZ
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000480 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 MINEO00000 RANDOLPH MINEO
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000471 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 MARCHESE00 RITA MARCHESE
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000421 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 BUCKING000 ROBERT BUCKING
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000537 PERMA CONF 05/14/25 - 05/16/25 DEL MURO00 ROBERT DEL MURO
06/13/2025 1,271 6 2025 84.89

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	PERMA CONF 05/14/25 - 05/16/25	84.89	SG.5256.00	Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: DEL MURO00 # OF VOUCHERS: 1 TOTAL AMOUNT: 84.89

VR 00000451 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 GAROFALO R ROBERT GAROFALO
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000453 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 GLANZMAN00 ROBERT GLANZMAN
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000438 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 DE MEO0000 RONALD DE MEO
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000452 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 GILL000000 ROSE GILL
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000542 POLLUTION LIABILITY RENEWAL 06/09/25 - 06/09/26 SALERNO BR SALERNO BROKERAGE CORP
06/20/2025 1,271 6 2025 1,560.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	POLLUTION LIABILITY RENEWAL 06/09/25 - 06/09/26	1,560.40	SG.5255.00	INSURANCE, FIRE & LIABILITY

TOTAL VOUCHERS FOR VENDOR: SALERNO BR # OF VOUCHERS: 1 TOTAL AMOUNT: 1,560.40

VR 00000450 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 GAROFALO00 SANDRA GAROFALO
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000524 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 TARDONE000 SERGIO TARDONE
06/12/2025 1,271 6 2025 1,110.00

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

TOTAL VOUCHERS FOR VENDOR: TARDONE000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,110.00

VR 00000436 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 DEMASCO000 SHERYL DEMASCO
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000439 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 DI LUCIA00 SILVIO DI LUCIA
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000534 MAY 2025/NEW HQ PROPERTY SOUNDVIEW0 SOUNDVIEW LANDSCAPING
06/13/2025 1,271 6 2025 750.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MAY 2025/NEW HQ PROPERTY	750.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

TOTAL VOUCHERS FOR VENDOR: SOUNDVIEW0 # OF VOUCHERS: 1 TOTAL AMOUNT: 750.00

VR 00000535 PROJECT 11170 DEPLOYMENT OF NEW PHONE SYSTEM 75% TOTAL00000 SOURCEPASS
06/13/2025 1,271 6 2025 425.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	PROJECT 11170 DEPLOYMENT OF NEW PHONE SYSTEM 75%	425.00	SG.5251.00	DATA PROCESSING/COMPUTER

VR 00000536 JUNE 2025 TOTAL00000 SOURCEPASS
06/13/2025 1,271 6 2025 7,468.67

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	JUNE 2025	7,468.67	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: TOTAL00000 # OF VOUCHERS: 2 TOTAL AMOUNT: 7,893.67

VR 00000555 OFFICE SUPPLIES STAPLES000 STAPLES
06/20/2025 1,271 6 2025 72.14

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	OFFICE SUPPLIES	72.14	SG.5250.00	OFFICE SUPPLIES

VR 00000556 OFFICE SUPPLIES STAPLES000 STAPLES
06/20/2025 1,271 6 2025 41.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	OFFICE SUPPLIES	41.00	SG.5250.00	OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: STAPLES000 # OF VOUCHERS: 2 TOTAL AMOUNT: 113.14

VR 00000425 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 CARDELLO00 STEPHEN CARDELLO
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000486 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 MOTSCHMANN STEPHEN MOTSCHMANN
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000470 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 MAJESKI000 SUSAN MAJESKI GROS
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000456 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 HARRIS0000 TARYN HARRIS
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000492 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 NITSCH0000 TERRENCE NITSCH
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000423 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 BURKE00000 THOMAS BURKE
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000546 06/12/25 - 07/11/25 VERIZ FIOS VERIZON ENTERPRISE
06/20/2025 1,271 6 2025 292.54

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	06/12/25 - 07/11/25	292.54	SG.5251.00	DATA PROCESSING/COMPUTER

VR 00000554 06/13/25 - 07/12/25 VERIZ FIOS VERIZON ENTERPRISE
06/20/2025 1,271 6 2025 109.99

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	06/13/25 - 07/12/25	109.99	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: VERIZ FIOS # OF VOUCHERS: 2 TOTAL AMOUNT: 402.53

VR 00000432 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 CONSTANT00 VICTOR CONSTANTINO
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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

VR 00000528 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 TOLLIVER V VIVIAN TOLLIVER
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000541 FUEL THROUGH JUNE 6, 2025 GULF UNIV0 WEX BANK
06/20/2025 1,271 6 2025 3,193.15

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FUEL THROUGH JUNE 6, 2025	3,193.15	SG.5263.00	GASOLINE

TOTAL VOUCHERS FOR VENDOR: GULF UNIV0 # OF VOUCHERS: 1 TOTAL AMOUNT: 3,193.15

VR 00000433 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 DAVIS WM00 WILLIAM DAVIS
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000459 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 KILFOIL000 WILLIAM KILFOIL
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000502 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 PIUREK W00 WILLIAM PIUREK
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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 00000478 MEDICARE PART B REIMBURSEMENT 1ST HALF 2025 YVONNE MCN YVONNE MCNALLY
06/12/2025 1,271 6 2025 1,110.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B REIMBURSEMENT 1ST 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

TOTAL # OF VOUCHERS: 143   TOTAL AMOUNT: 226,602.97

Voucher Abstract

Port Washington Police District

Summary

		Total
SG-A0 - GENERAL FUND	SG.0241.00	226,602.97
	Total	226,602.97
Total		226,602.97

Voucher Abstract

Port Washington Police District

To the Supervisor:
I hereby cerity thtat the vouchers on this abstract dated June 24, 2025 and consisting of these previous pages were audited and allowed in the amounts shown.

____
Authorized Official

____
06/24/2025