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 00000541 — MEDICARE PART B 1ST HALF 2026 — WAXMAN0000 ADAM WAXMAN
06/16/2026 — 1,570 — 6 2026 — 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: WAXMAN0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000545 — MAY 2026 — AFLAC00000 AFLAC
06/16/2026 — 1,570 — 6 2026 — 888.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MAY 2026	888.00	SG.0720.10	Group Insurance - AFLAC Supplemental Ins. (AFLAC (

TOTAL VOUCHERS FOR VENDOR: AFLAC00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 888.00

VR 00000514 — MEDICARE PART B 1ST HALF 2026 — PAXTON0000 ALAN PAXTON
06/16/2026 — 1,570 — 6 2026 — 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: PAXTON0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000432 — MEDICARE PART B 1ST HALF 2026 — BARTKOWSKI ALBERT BARTKOWSKI
06/16/2026 — 1,570 — 6 2026 — 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: BARTKOWSKI # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000513 MEDICARE PART B 1ST HALF 2026 PASIEKA AL ALEXANDRA PASIEKA
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: PASIEKA AL # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000533 MEDICARE PART B 1ST HALF 2026 SIESTO A00 ALICE SIESTO
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: SIESTO A00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000544 POSTAGE/TRAVEL/EZPASS/WEB SERVICE AMEX000000 AMERICAN EXPRESS
06/16/2026 1,570 6 2026 1,772.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	WEB SERVICES	107.93	SG.5251.00	DATA PROCESSING/COMPUTER
002	POSTAGE	428.17	SG.5250.00	OFFICE SUPPLIES
003	TRAVEL/TRAINING	1,236.30	SG.5256.10	EDUCATIONAL TRAINING

TOTAL VOUCHERS FOR VENDOR: AMEX000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,772.40

VR 00000480 MEDICARE PART B 1ST HALF 2026 LORENZO A0 ANGELA LORENZO
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LORENZO A0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000517 MEDICARE PART B 1ST HALF 2026 PULICE0000 ANNA PULICE-LEWIS
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: PULICE0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000437 MEDICARE PART B 1ST HALF 2026 BURKE A000 ANNE BURKE
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: BURKE A000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000512 MEDICARE PART B 1ST HALF 2026 PASIEKA000 ANTHONY S PASIEKA
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: PASIEKA000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000501 MEDICARE PART B 1ST HALF 2026 MUSSELWHIT ARLENE MUSSELWHITE
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MUSSELWHIT # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000461 MEDICARE PART B 1ST HALF 2026 FUSS000000 ARTHUR FUSS
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: FUSS000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000546 LONG DISTANCE THROUGH JUNE 10, 2026 AT&T000000 AT&T
06/16/2026 1,570 6 2026 96.02

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	LONG DISTANCE THROUGH JUNE 10, 2026	96.02	SG.5252.00	TELEPHONE

TOTAL VOUCHERS FOR VENDOR: AT&T000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 96.02

VR 00000547 REPAIR AC 1ST FLOOR HALLWAY BAKER AIR0 BAKER AIR, INC
06/16/2026 1,570 6 2026 1,002.07

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION

001	REPAIR AC 1ST FLOOR HALLWAY	1,002.07	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

TOTAL VOUCHERS FOR VENDOR: BAKER AIR0 — # OF VOUCHERS: 1 — TOTAL AMOUNT: 1,002.07

VR 00000529 MEDICARE PART B 1ST HALF 2026 SALERNO, B BARBARA SALERNO
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: SALERNO, B — # OF VOUCHERS: 1 — TOTAL AMOUNT: 1,217.40

VR 00000502 MEDICARE PART B 1ST HALF 2026 VICKERY000 BARBARA VICKERY
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: VICKERY000 — # OF VOUCHERS: 1 — TOTAL AMOUNT: 1,217.40

VR 00000496 MEDICARE PART B 1ST HALF 2026 MORRIS B00 BELINDA MORRIS
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MORRIS B00 — # OF VOUCHERS: 1 — TOTAL AMOUNT: 1,217.40

VR 00000523 MEDICARE PART B 1ST HALF 2026 REESE B000 BEVERLY REESE
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: REESE B000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000476 MEDICARE PART B 1ST HALF 2026 LEWIS B000 BRETT LEWIS
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LEWIS B000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000536 MEDICARE PART B 1ST HALF 2026 STALEY0000 BRIAN STALEY
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: STALEY0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000539 MEDICARE PART B 1ST HALF 2026 CAROL TEEL CAROL TEEL
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: CAROL TEEL # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000482 MEDICARE PART B 1ST HALF 2026 MADIGAN000 CATHERINE MADIGAN
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MADIGAN000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000565 CLEANING SERVICES 06/16/26 & 06/23/26 CCNY000000 CCNY
06/22/2026 1,570 6 2026 534.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	CLEANING SERVICES 06/16/26 & 06/23/26	534.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

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

VR 00000475 MEDICARE PART B 1ST HALF 2026 KRUITHOFF0 CHARLES KRUITHOFF
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: KRUITHOFF0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000548 CIVILIAN VISION AND DENTAL JUNE 2026 CIGNA00000 CHLIC
06/16/2026 1,570 6 2026 3,193.92

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	CIVILIAN VISION AND DENTAL JUNE 2026	3,193.92	SG.9089.80	Dental-Other Emply Beneft

TOTAL VOUCHERS FOR VENDOR: CIGNA00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 3,193.92

VR 00000457 MEDICARE PART B 1ST HALF 2026 FAULK C000 CHRISTINE A FAULK
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: FAULK C000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000519 MEDICARE PART B 1ST HALF 2026 CHRISTINER CHRISTINE RABENA
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: CHRISTINER # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000510 MEDICARE PART B 1ST HALF 2026 PALAWSKY00 CURTIS PALAWSKY
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: PALAWSKY00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000525 MEDICARE PART B 1ST HALF 2026 RUDERFER00 DEAN RUDERFER
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: RUDERFER00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000471 MEDICARE PART B 1ST HALF 2026 JOHNSON000 DENNIS JOHNSON
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: JOHNSON000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000526 MEDICARE PART B 1ST HALF 2026 RUDERFER D DIANE RUDERFER
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: RUDERFER D # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000498 MEDICARE PART B 1ST HALF 2026 MORROCU000 DOMENICO MORROCU
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MORROCU000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000450 MEDICARE PART B 1ST HALF 2026 DONDEM0000 DONALD DEMASCO JR
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: DONDEM0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000431 MEDICARE PART B 1ST HALF 2026 BARKER D00 DOUGLAS ROBIN BARKER
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: BARKER D00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000549 BUSINESS CARDS ZWERLEIN/DELLO-IACONO FINER00000 FINER TOUCH PRINTING CORP.
06/16/2026 1,570 6 2026 98.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	BUSINESS CARDS ZWERLEIN/DELLO-IACONO	98.00	SG.5248.00	Stationery & Printing

TOTAL VOUCHERS FOR VENDOR: FINER00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 98.00

VR 00000487 MEDICARE PART B 1ST HALF 2026 MAY FRAN00 FRANCINE L MAY
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION

001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MAY FRAN00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000455 MEDICARE PART B 1ST HALF 2026 DONOHUE000 FRANCIS DONOHUE
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: DONOHUE000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000454 MEDICARE PART B 1ST HALF 2026 DIOGUARD F FRANK DIOGUARDI
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: DIOGUARD F # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000474 MEDICARE PART B 1ST HALF 2026 KRETSCH000 FREDERICK KRETSCH
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: KRETSCH000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000486 MEDICARE PART B 1ST HALF 2026 MAY F00000 FREDERICK MAY
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MAY F00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000528 MEDICARE PART B 1ST HALF 2026 SALERNO G0 GARY SALERNO
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: SALERNO G0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000442 MEDICARE PART B 1ST HALF 2026 GCOLE00000 GEOFFREY COLE
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: GCOLE00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000534 MEDICARE PART B 1ST HALF 2026 SOPER00000 GEORGE SOPER
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: SOPER00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000538 MEDICARE PART B 1ST HALF 2026 TEEL G0000 GERALD W. TEEL
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: TEEL G0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000509 MEDICARE PART B 1ST HALF 2026 OLSEN00000 GREGORY K OLSEN
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: OLSEN00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000550 PROFESSIONAL ARCHITECTURAL AND ENGINEERING SERVIC H2M0000000 H2M ARCHITECTS + ENGINEERS
06/16/2026 1,570 6 2026 15,912.99

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	07CON - CONSTRUCTION ADMIN 11%	14,592.00	SG.9900.20	H2M BUILDING HARD COST
002	PERMITTING	1,320.99	SG.9900.30	H2M BUILDING EXPENSES NOT INCLUDED IN HARD COST

VR 00000563 SWPP INSPECTIONS (4) H2M0000000 H2M ARCHITECTS + ENGINEERS
06/18/2026 1,570 6 2026 1,905.76

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	11ADDB-SWPP INSPECTIONS (4) 35.9%	1,905.76	SG.9900.30	H2M BUILDING EXPENSES NOT INCLUDED IN HARD COST

Voucher Abstract

Port Washington Police District

VR 00000564	PROFESSIONAL ARCHITECTURAL & ENGINEERING SERVICES	H2M0000000	H2M ARCHITECTS + ENGINEERS		
06/18/2026	1,570	6	2026		29,888.06
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO		ACCOUNT DESCRIPTION
001	07CON CONSTRUCTION ADMIN 15%	29,888.06	SG.9900.20		H2M BUILDING HARD COST

TOTAL VOUCHERS FOR VENDOR: H2M0000000 # OF VOUCHERS: 3 TOTAL AMOUNT: 47,706.81

VR 00000551	REPAIR BASEMENT BATHROOM	HANDYMAN00	HANDYMAN EXPRESS		
06/16/2026	1,570	6	2026		2,125.00
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO		ACCOUNT DESCRIPTION
001	REPAIR BASEMENT BATHROOM	2,125.00	SG.5267.00		REPAIR & MAINTENANCE BUILDING AND GROUNDS

TOTAL VOUCHERS FOR VENDOR: HANDYMAN00 # OF VOUCHERS: 1 TOTAL AMOUNT: 2,125.00

VR 00000507	MEDICARE PART B 1ST HALF 2026	OETTINGER0	HARRY OETTINGER		
06/16/2026	1,570	6	2026		1,217.40
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO		ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80		MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: OETTINGER0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000558	FUEL MAY 2026	SANDS00000	INC. VILLAGE OF SANDS POINT		
06/16/2026	1,570	6	2026		9,490.71
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO		ACCOUNT DESCRIPTION
001	FUEL MAY 2026	9,490.71	SG.5263.00		GASOLINE

TOTAL VOUCHERS FOR VENDOR: SANDS00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 9,490.71

VR 00000570 Eventide Digital Recorder IIIC000000 INTERACTION INSIGHT CORP
06/22/2026 1,570 6 2026 23,747.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Eventide Digital Recorder	23,747.40	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: IIIC000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 23,747.40

VR 00000493 MEDICARE PART B 1ST HALF 2026 MINEO J000 JACQUELINE F MINEO
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MINEO J000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000456 MEDICARE PART B 1ST HALF 2026 ELLERBY000 JAMES ELLERBY
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: ELLERBY000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000527 MEDICARE PART B 1ST HALF 2026 RYAN J0000 JAMES RYAN
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION

001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: RYAN J0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000531 MEDICARE PART B 1ST HALF 2026 SALERNO J0 JAMES SALERNO
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: SALERNO J0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000435 MEDICARE PART B 1ST HALF 2026 BUCKING J0 JANET BUCKING
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: BUCKING J0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000473 MEDICARE PART B 1ST HALF 2026 KILFOIL, J JANET KILFOIL
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: KILFOIL, J # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000530 MEDICARE PART B 1ST HALF 2026 JEAN SAL00 JEAN SALERNO
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: JEAN SAL00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000497 MEDICARE PART B 1ST HALF 2026 MORRIS0000 JEFFREY MORRIS
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MORRIS0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000524 MEDICARE PART B 1ST HALF 2026 ROWLAND000 JENNIFER ROWLAND
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: ROWLAND000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000522 MEDICARE PART B 1ST HALF 2026 RASIAK0000 JERRY RASIAK
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: RASIAK0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000439 MEDICARE PART B 1ST HALF 2026 CATALDI000 JOHN CATALDI
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: CATALDI000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000440 MEDICARE PART B 1ST HALF 2026 CHALKER000 JOHN CHALKER
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: CHALKER000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000479 MEDICARE PART B 1ST HALF 2026 LORENZO000 JOHN LORENZO
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LORENZO000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000543 MEDICARE PART B 1ST HALF 2026 JFTRUST000 JOHN R. FICO REVOCABLE TRUST
06/16/2026 1,570 6 2026 608.70

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION

001	MEDICARE PART B 1ST HALF 2026	608.70	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: JFTRUST000 # OF VOUCHERS: 1 TOTAL AMOUNT: 608.70

VR 00000448 MEDICARE PART B 1ST HALF 2026 JOSEPH DEG JOSEPH DEGREGORIO
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: JOSEPH DEG # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000503 MEDICARE PART B 1ST HALF 2026 NAKELSKI J JOSEPH NAKELSKI
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: NAKELSKI J # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000518 MEDICARE PART B 1ST HALF 2026 RABENA0000 JOSEPH RABENA
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: RABENA0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000460 MEDICARE PART B 1ST HALF 2026 FONTANA J0 JOSEPH W FONTANA II
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: FONTANA J0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000511 MEDICARE PART B 1ST HALF 2026 PALAWSKY J JOSEPHINE PALAWSKY
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: PALAWSKY J # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000430 MEDICARE PART B 1ST HALF 2026 ARSENAULT0 KAREN ARSENAULT
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: ARSENAULT0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000459 MEDICARE PART B 1ST HALF 2026 FICO K0000 KATHLEEN FICO
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: FICO K0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000445 MEDICARE PART B 1ST HALF 2026 KELLY C000 KELLY CUMMINGS
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: KELLY C000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000481 MEDICARE PART B 1ST HALF 2026 LOUGHRAN K KENNETH LOUGHRAN
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LOUGHRAN K # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000504 MEDICARE PART B 1ST HALF 2026 NILSEN0000 KENNETH NILSEN
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: NILSEN0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000447 MEDICARE PART B 1ST HALF 2026 DEGREGORIO KERRIE DEGREGORIO
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION

001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: DEGREGORIO # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000552 MAY 2026 LANGUAGE00 LANGUAGE LINE SERVICES
06/16/2026 1,570 6 2026 211.50

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	INTERPRETATION FEES MAY 2026	211.50	SG.5283.00	INVESTIGATIONAL FEES

TOTAL VOUCHERS FOR VENDOR: LANGUAGE00 # OF VOUCHERS: 1 TOTAL AMOUNT: 211.50

VR 00000433 MEDICARE PART B 1ST HALF 2026 LAUREN BAR LAUREN BARTOWSKI
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LAUREN BAR # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000470 MEDICARE PART B 1ST HALF 2026 LAURENDANA LAUREN DANA HARRIS
06/16/2026 1,570 6 2026 811.60

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	811.60	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LAURENDANA # OF VOUCHERS: 1 TOTAL AMOUNT: 811.60

VR 00000505 MEDICARE PART B 1ST HALF 2026 NILSEN L00 LAURIE A. NILSEN
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: NILSEN L00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000553 JUNE 2026 ALTICE0000 LIGHTPATH
06/16/2026 1,570 6 2026 551.90

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	JUNE 2026	551.90	SG.5252.00	TELEPHONE

TOTAL VOUCHERS FOR VENDOR: ALTICE0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 551.90

VR 00000443 MEDICARE PART B 1ST HALF 2026 LINDA C000 LINDA COLE
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LINDA C000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000537 MEDICARE PART B 1ST HALF 2026 JOHNSON, L LINDA JOHNSON
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: JOHNSON, L | # OF VOUCHERS: 1 | TOTAL AMOUNT: 1,217.40

VR 00000515 MEDICARE PART B 1ST HALF 2026 PIUREK0000 MADELINE PIUREK
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: PIUREK0000 | # OF VOUCHERS: 1 | TOTAL AMOUNT: 1,217.40

VR 00000444 MEDICARE PART B 1ST HALF 2026 CONSTANTIN MARGARET CONSTANTINO
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: CONSTANTIN | # OF VOUCHERS: 1 | TOTAL AMOUNT: 1,217.40

VR 00000478 MEDICARE PART B 1ST HALF 2026 LEWIS MAR0 MARGARET LEWIS
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LEWIS MAR0 | # OF VOUCHERS: 1 | TOTAL AMOUNT: 1,217.40

VR 00000508 MEDICARE PART B 1ST HALF 2026 OETTING, M MARIANNE E. OETTINGER
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION

001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: OETTING, M # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000468 MEDICARE PART B 1ST HALF 2026 HAHN000000 MARIE HAHN

06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: HAHN000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000495 MEDICARE PART B 1ST HALF 2026 MINITER MA MARIE MINITER

06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MINITER MA # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000499 MEDICARE PART B 1ST HALF 2026 MARIE MOT0 MARIE MOTSCHMANN

06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MARIE MOT0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000462 MEDICARE PART B 1ST HALF 2026 FUSS M0000 MARILEE J FUSS
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: FUSS M0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000453 MEDICARE PART B 1ST HALF 2026 DILUCIA M0 MARY DILUCIA
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: DILUCIA M0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000521 MEDICARE PART B 1ST HALF 2026 RANTZ M000 MARYANN RANTZ
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: RANTZ M000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000494 MEDICARE PART B 1ST HALF 2026 MINITER000 MATTHEW MINITER
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MINITER000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000489 MEDICARE PART B 1ST HALF 2026 MC NALLY00 MAYNARD MC NALLY
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MC NALLY00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000488 MEDICARE PART B 1ST HALF 2026 MAY0000000 MERYL MAY
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MAY0000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000491 MEDICARE PART B 1ST HALF 2026 MCNULTY000 MICHAEL MCNULTY
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MCNULTY000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000542 MEDICARE PART B 1ST HALF 2026 WYGAND M00 MICHELE WYGAND
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION

001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: WYGAND M00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000434 MEDICARE PART B 1ST HALF 2026 BORRIELLO0 MICHELLE BORRIELLO
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: BORRIELLO0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000477 MEDICARE PART B 1ST HALF 2026 LEWIS M000 MURRAY LEWIS
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: LEWIS M000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000441 MEDICARE PART B 1ST HALF 2026 NANCY CHAL NANCY CHALKER
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: NANCY CHAL # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000566	05/15/26 - 06/16/26	NATIONAL G	NATIONAL GRID	
06/22/2026	1,570	6	2026	585.06

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	05/15/26 - 06/16/26	585.06	SG.5253.00	ELECTRICITY/GAS

TOTAL VOUCHERS FOR VENDOR: NATIONAL G   # OF VOUCHERS: 1   TOTAL AMOUNT: 585.06

VR 00000554	06/16/26 - 07/15/26	OPTIMUM000	OPTIMUM	
06/16/2026	1,570	6	2026	392.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	06/16/26 - 07/15/26	196.00	SG.5251.00	DATA PROCESSING/COMPUTER
002	06/16/26 - 07/15/26	196.00	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: OPTIMUM000   # OF VOUCHERS: 1   TOTAL AMOUNT: 392.00

VR 00000535	MEDICARE PART B 1ST HALF 2026	SOPER P000	PATRICIA SOPER	
06/16/2026	1,570	6	2026	1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: SOPER P000   # OF VOUCHERS: 1   TOTAL AMOUNT: 1,217.40

VR 00000467	MEDICARE PART B 1ST HALF 2026	GROS000000	PAUL GROS	
06/16/2026	1,570	6	2026	1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: GROS000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000485 MEDICARE PART B 1ST HALF 2026 MARCHESE P PHILIP MARCHESE
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MARCHESE P # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000532 MEDICARE PART B 1ST HALF 2026 SCOBBO PHY PHYLLIS SCOBBO
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: SCOBBO PHY # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000560 THERMAL PAPER MDT PRINTERS POSCON0000 POSITIVE CONCEPTS / ATPI
06/18/2026 1,570 6 2026 496.80

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	THERMAL PAPER MDT PRINTERS	496.80	SG.5264.00	PATROL SUPPLIES & AMMO

TOTAL VOUCHERS FOR VENDOR: POSCON0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 496.80

VR 00000520 MEDICARE PART B 1ST HALF 2026 RANTZ00000 RALPH RANTZ
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION

001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: RANTZ00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000492 MEDICARE PART B 1ST HALF 2026 MINEO00000 RANDOLPH MINEO
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MINEO00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000484 MEDICARE PART B 1ST HALF 2026 MARCHESE00 RITA MARCHESE
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MARCHESE00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000464 MEDICARE PART B 1ST HALF 2026 GAROFALO R ROBERT GAROFALO
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: GAROFALO R # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000466 MEDICARE PART B 1ST HALF 2026 GLANZMAN00 ROBERT GLANZMAN
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: GLANZMAN00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000451 MEDICARE PART B 1ST HALF 2026 DE MEO0000 RONALD DE MEO
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: DE MEO0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000465 MEDICARE PART B 1ST HALF 2026 GILL000000 ROSE GILL
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: GILL000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000568 POLLUTION LIABILITY NEW FUEL TANK06/18/26-06/18/27 SALERNO BR SALERNO BROKERAGE CORP
06/22/2026 1,570 6 2026 350.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	POLLUTION LIABILITY NEW FUEL TANK06/18/26-06/18/27	350.00	SG.5255.00	INSURANCE, FIRE & LIABILITY

TOTAL VOUCHERS FOR VENDOR: SALERNO BR # OF VOUCHERS: 1 TOTAL AMOUNT: 350.00

VR 00000458 MEDICARE PART B 1ST HALF 2026 FERRARA000 SAMUEL FERRARA
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: FERRARA000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000463 MEDICARE PART B 1ST HALF 2026 GAROFALO00 SANDRA GAROFALO
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: GAROFALO00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000569 REPAIR PW11 ACCIDENT 03/17/26 SANDS AUTO SANDS POINT AUTO BODY, LTD
06/22/2026 1,570 6 2026 1,453.13

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	REPAIR PW11 ACCIDENT 03/17/26	1,453.13	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

TOTAL VOUCHERS FOR VENDOR: SANDS AUTO # OF VOUCHERS: 1 TOTAL AMOUNT: 1,453.13

VR 00000449 MEDICARE PART B 1ST HALF 2026 DEMASCO000 SHERYL DEMASCO
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: DEMASCO000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000452 MEDICARE PART B 1ST HALF 2026 DI LUCIA00 SILVIO DI LUCIA
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: DI LUCIA00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000561 SHIELDS FOR RETIREMENT PLAQUE SMITH &WAR SMITH & WARREN
06/18/2026 1,570 6 2026 387.36

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	SHIELDS FOR RETIREMENT PLAQUE	387.36	SG.5248.00	Stationery & Printing

TOTAL VOUCHERS FOR VENDOR: SMITH &WAR # OF VOUCHERS: 1 TOTAL AMOUNT: 387.36

VR 00000555 LANDSCAPING SERVICES MAY 2026/128 MAIN ST SOUNDVIEW0 SOUNDVIEW LANDSCAPING
06/16/2026 1,570 6 2026 750.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	LANDSCAPING SERVICES MAY 2026/128 MAIN ST	750.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

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

VR 00000556 JUNE 2026 TOTAL00000 SOURCEPASS
06/16/2026 1,570 6 2026 8,430.66

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	JUNE 2026	8,430.66	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: TOTAL00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 8,430.66

VR 00000567 OFFICE SUPPLIES STAPLES000 STAPLES
06/22/2026 1,570 6 2026 552.33

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	OFFICE SUPPLIES	359.99	SG.5250.00	OFFICE SUPPLIES
002	OFFICE SUPPLIES	25.29	SG.5250.00	OFFICE SUPPLIES
003	OFFICE SUPPLIES	84.50	SG.5250.00	OFFICE SUPPLIES
004	OFFICE SUPPLIES	82.55	SG.5250.00	OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: STAPLES000 # OF VOUCHERS: 1 TOTAL AMOUNT: 552.33

VR 00000438 MEDICARE PART B 1ST HALF 2026 CARDELLO00 STEPHEN CARDELLO
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: CARDELLO00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000500 MEDICARE PART B 1ST HALF 2026 MOTSCHMANN STEPHEN MOTSCHMANN
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MOTSCHMANN # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000483 MEDICARE PART B 1ST HALF 2026 MAJESKI000 SUSAN MAJESKI GROS
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MAJESKI000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000469 MEDICARE PART B 1ST HALF 2026 HARRIS0000 TARYN HARRIS
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: HARRIS0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000506 MEDICARE PART B 1ST HALF 2026 NITSCH0000 TERRENCE NITSCH
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: NITSCH0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000436 MEDICARE PART B 1ST HALF 2026 BURKE00000 THOMAS BURKE
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION

001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: BURKE00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000557 06/10/26 - 07/09/26 VERIZON000 VERIZON
06/16/2026 1,570 6 2026 126.14

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	06/10/26 - 07/09/26	126.14	SG.5252.00	TELEPHONE

TOTAL VOUCHERS FOR VENDOR: VERIZON000 # OF VOUCHERS: 1 TOTAL AMOUNT: 126.14

VR 00000562 06/13/26 - 07/12/26 VERIZ FIOS VERIZON ENTERPRISE
06/18/2026 1,570 6 2026 109.99

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	06/13/26 - 07/12/26	109.99	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: VERIZ FIOS # OF VOUCHERS: 1 TOTAL AMOUNT: 109.99

VR 00000540 MEDICARE PART B 1ST HALF 2026 TOLLIVER V VIVIAN TOLLIVER
06/16/2026 1,570 6 2026 1,217.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: TOLLIVER V # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000446	MEDICARE PART B 1ST HALF 2026	DAVIS WM00	WILLIAM DAVIS		
06/16/2026	1,570	6	2026	1,217.40	
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO		ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80		MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: DAVIS WM00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000472	MEDICARE PART B 1ST HALF 2026	KILFOIL000	WILLIAM KILFOIL		
06/16/2026	1,570	6	2026	1,217.40	
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO		ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80		MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: KILFOIL000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000516	MEDICARE PART B 1ST HALF 2026	PIUREK W00	WILLIAM PIUREK		
06/16/2026	1,570	6	2026	1,217.40	
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO		ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80		MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: PIUREK W00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000490	MEDICARE PART B 1ST HALF 2026	YVONNE MCN	YVONNE MCNALLY		
06/16/2026	1,570	6	2026	1,217.40	
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO		ACCOUNT DESCRIPTION
001	MEDICARE PART B 1ST HALF 2026	1,217.40	SG.9060.80		MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: YVONNE MCN # OF VOUCHERS: 1 TOTAL AMOUNT: 1,217.40

VR 00000559 PROFESSIONAL SERVICES MAY 2026 ZECC000000 ZE CREATIVE COMMUNICATIONS
06/16/2026 1,570 6 2026 4,150.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	PROFESSIONAL SERVICES MAY 2026	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: 141 TOTAL AMOUNT: 246,970.30

Voucher Abstract

Port Washington Police District

Summary

		Total
SG-A0 - GENERAL FUND	SG.0241.00	246,970.30
	Total	246,970.30
Total		246,970.30

Voucher Abstract

Port Washington Police District

To the Supervisor:
I hereby cerity thtat the vouchers on this abstract dated June 22, 2026 and consisting of these previous pages were audited and allowed ir the amounts shown.

Authorized Official

06/22/2026