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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 00000147 03/01/2024	FEBRUARY 2024 930	AFLAC00000 AFLAC 3 2024	1,523.78		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	FEBRUARY	1,523.78 SG.0720.10	Group Insurance - AFLAC Supplemental Ins. (AFLAC (
TOTAL VOUCHERS FOR VENDOR: AFLAC00000		# OF VOUCHERS: 1	TOTAL AMOUNT:		1,523.78

VR 00000148 03/01/2024	BUILDING SUPPLIES 930	ALPERS0000 ALPER'S HARDWARE 3 2024	10.73		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	BUILDING SUPPLIES	0.88 SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS		
002	BUILDING SUPPLIES	9.85 SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS		
TOTAL VOUCHERS FOR VENDOR: ALPERS0000		# OF VOUCHERS: 1	TOTAL AMOUNT:		10.73

VR 00000149 03/01/2024	FLASH DRIVES 930	AMAZON0000 AMAZON 3 2024	84.99		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	FLASH DRIVES	84.99 SG.5250.00	OFFICE SUPPLIES		

VR 00000151 03/04/2024	OFFICE SUPPLIES 930	AMAZON0000 AMAZON 3 2024	21.79		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	OFFICE SUPPLIES	21.79 SG.5250.00	OFFICE SUPPLIES		

VR 00000154 03/04/2024	Honeywell Home CG512A1009 Large Thermostat Guard, 930	AMAZON0000 AMAZON 3 2024	24.57		
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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Honeywell Home CG512A1009 Large Thermostat Guard,	24.57	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS
VR 00000156	OFFICE SUPPLIES	AMAZON0000	AMAZON	
03/04/2024	930	3 2024		43.69
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	OFFICE SUPPLIES/TELEPHONE SPLITTER	43.69	SG.5250.00	OFFICE SUPPLIES
TOTAL VOUCHERS FOR VENDOR: AMAZON0000		# OF VOUCHERS: 4	TOTAL AMOUNT:	175.04

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
VR 00000152	FLEET PARTS	AUTO UNLTD	AUTOMOTIVE UNLIMITED	
03/01/2024	930	3 2024		1,623.97
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	FLEET PARTS	32.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
002	FLEET PARTS	239.99	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
003	FLEET PARTS	150.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
004	FLEET PARTS	1,085.98	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
005	FLEET PARTS	116.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: AUTO UNLTD		# OF VOUCHERS: 1	TOTAL AMOUNT:	1,623.97

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
VR 00000153	AXON TASER INSTRUCTOR COURSE (SGT DIBIASI)	AXON000000	AXON ENTERPRISE, INC	
03/01/2024	930	3 2024		495.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	AXON TASER INSTRUCTOR COURSE (SGT DIBIASI)	495.00	SG.5256.10	EDUCATIONAL TRAINING

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TOTAL VOUCHERS FOR VENDOR: AXON000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 495.00

VR 00000157	GENERAL LABOR MATTERS RETAINER THROUGH 1/31/24	BOND000000	BOND, SCHOENECK & KING, PLLC	
03/04/2024	930	3 2024		3,333.33
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	GENERAL LABOR MATTERS RETAINER THROUGH 1/31/24	3,333.33	SG.5270.00	LEGAL LABOR MANAGEMENT

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

VR 00000159	CLEANING SERVICE	CCNY000000	CCNY	
03/04/2024	930	3 2024		534.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CLEANING SERVICE 2/27/24	267.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND
002	CLEANING SERVICE 3/5/24	267.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND

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

VR 00000160	IACP CONFERENCE 10/19/24 - 10/22/24 BOSTON	IACP000000	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	
03/04/2024	930	3 2024		1,500.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	ICAP CONFERENCE	1,500.00	SG.5256.00	Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: IACP000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,500.00

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VR 0000161 FLEET MAINTENANCE
03/04/2024 930

LACORTE000 LACORTE'S FAMILY AUTO REPAIR
3 2024

808.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 FLEET MAINTENANCE

37.00 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

002 FLEET MAINTENANCE

49.00 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

003 FLEET MAINTENANCE

207.00 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

004 FLEET MAINTENANCE

51.00 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

005 FLEET MAINTENANCE

342.10 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

006 FLEET MAINTENANCE

121.90 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: LACORTE000

OF VOUCHERS: 1

TOTAL AMOUNT:

808.00

VR 0000162 LEADSONLINE 5/1/24 - 4/30/25
03/04/2024 930

LEADS00000 LEADSONLINE
3 2024

6,704.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 LEADSONLINE 5/1/24 - 4/30/25

6,704.00 SG.5251.00

DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: LEADS00000

OF VOUCHERS: 1

TOTAL AMOUNT:

6,704.00

VR 0000163 MOTOROLA APX BATTERY HOLDER (12)
03/04/2024 930

MAYDAY0000 MAYDAY COMMUNICATIONS, INC
3 2024

179.40

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 MOTOROLA APX BATTERY HOLDER (12)

179.40 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: MAYDAY0000

OF VOUCHERS: 1

TOTAL AMOUNT:

179.40

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VR 00000164	REPAIR #686	MILLENNIUM	MILLENIUM CHEVROLET	
03/04/2024	930	3	2024	847.85
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	REAPIR #686 - HARNESS	847.85	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: MILLENNIUM # OF VOUCHERS: 1 TOTAL AMOUNT: 847.85

VR 00000166	2/15/2024 - 02/29/2024	NATIONAL G	NATIONAL GRID	
03/04/2024	930	3	2024	13.30
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	2/15/2024 - 02/29/2024 105 WEBSTER AVE	13.30	SG.5253.00	ELECTRICITY/GAS

VR 00000167	2/12/2024 - 02/15/2024	NATIONAL G	NATIONAL GRID	
03/04/2024	930	3	2024	5.53
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	2/12/2024 - 02/15/2024 97 WEBSTER AVE	5.53	SG.5253.00	ELECTRICITY/GAS

VR 00000168	01/17/2024 - 02/15/2024	NATIONAL G	NATIONAL GRID	
03/04/2024	930	3	2024	985.45
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	01/17/2024 - 02/15/2024	985.45	SG.5253.00	ELECTRICITY/GAS

TOTAL VOUCHERS FOR VENDOR: NATIONAL G # OF VOUCHERS: 3 TOTAL AMOUNT: 1,004.28

VR 00000169	CONFERENCE 07/14/24 - 07/17/2024	NYS CHIEFS	NEW YORK STATE ASSOCIATION OF CHIEFS OF POLICE	
03/04/2024	930	3	2024	325.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CONFERENCE 07/14/24 - 07/17/2024	325.00	SG.5256.00	Conferences/Meeting/Train

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TOTAL VOUCHERS FOR VENDOR: NYS CHIEFS	# OF VOUCHERS: 1	TOTAL AMOUNT: 325.00
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VR 00000170	02/23/24 - 03/22/24	OPTIMUM000	OPTIMUM	
03/04/2024	930	3	2024	479.35
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	02/23/24 - 03/22/24	154.95	SG.5251.00	DATA PROCESSING/COMPUTER
002	02/23/24 - 03/22/24	179.95	SG.5251.00	DATA PROCESSING/COMPUTER
003	02/23/24 - 03/22/24	144.45	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: OPTIMUM000	# OF VOUCHERS: 1	TOTAL AMOUNT: 479.35
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VR 00000171	11/17/23- 02/15/2024	PW WATER00	PORT WASHINGTON WATER DISTRICT	
03/04/2024	930	3	2024	107.45
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	11/17/23- 02/15/2024	107.45	SG.5254.00	WATER

TOTAL VOUCHERS FOR VENDOR: PW WATER00	# OF VOUCHERS: 1	TOTAL AMOUNT: 107.45
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VR 00000172	01/18/2024 - 02/16/2024	PSEG000000	PSEGLI	
03/04/2024	930	3	2024	2,247.87
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	01/18/2024 - 02/16/2024	2,247.87	SG.5253.00	ELECTRICITY/GAS

TOTAL VOUCHERS FOR VENDOR: PSEG000000	# OF VOUCHERS: 1	TOTAL AMOUNT: 2,247.87
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VR 00000173	FUNERAL BASKET (P. MCCRAY'S MOTHER)	FALCONER00	SF FALCONER, FLORIST INC.	
03/04/2024	930	3	2024	110.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	FUNERAL BASKET (P. MCCRAY'S MOTHER)	110.00	SG.5269.00	MISCELLANEOUS
TOTAL VOUCHERS FOR VENDOR: FALCONER00		# OF VOUCHERS: 1	TOTAL AMOUNT:	110.00

VR 00000174	AUDIT WORK 08/18/23 - 02/21/24	SHEEHAN &0	SHEEHAN & COMPANY	
03/04/2024	930	3	2024	4,260.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	AUDIT WORK 08/18/23 - 02/21/24	4,260.00	SG.5269.00	MISCELLANEOUS
TOTAL VOUCHERS FOR VENDOR: SHEEHAN &0		# OF VOUCHERS: 1	TOTAL AMOUNT:	4,260.00

VR 00000175	1,000 GALLONS FUEL	SPRAGUE000	SPRAGUE OPERATING RESOURCES LL	
03/04/2024	930	3	2024	2,521.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	1,000 GALLONS FUEL	2,521.00	SG.5263.00	GASOLINE
TOTAL VOUCHERS FOR VENDOR: SPRAGUE000		# OF VOUCHERS: 1	TOTAL AMOUNT:	2,521.00

VR 00000150	MESSAGE TRAILER	STALKER RA	STALKER RADAR	
03/01/2024	930	3	2024	24,842.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MESSAGE TRAILER	24,842.00	SG.5246.00	PURCHASE OPERATING EQUIPMENT/CAPITAL OUTLAY

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TOTAL VOUCHERS FOR VENDOR: STALKER RA

OF VOUCHERS: 1

TOTAL AMOUNT:

24,842.00

VR 00000176	OFFICE SUPPLIES	STAPLES000	STAPLES	
03/04/2024	930	3	2024	293.32
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	OFFICE SUPPLIES	74.08	SG.5250.00	OFFICE SUPPLIES
002	OFFICE SUPPLIES	48.75	SG.5250.00	OFFICE SUPPLIES
003	OFFICE SUPPLIES	140.21	SG.5250.00	OFFICE SUPPLIES
004	OFFICE SUPPLIES	30.28	SG.5250.00	OFFICE SUPPLIES

VR 00000177	PAPER	STAPLES000	STAPLES	
03/04/2024	930	3	2024	246.04
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PAPER	246.04	SG.5250.00	OFFICE SUPPLIES

VR 00000178	OFFICE SUPPLIES	STAPLES000	STAPLES	
03/04/2024	930	3	2024	161.32
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	OFFICE SUPPLIES/TONER	161.32	SG.5250.00	OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: STAPLES000

OF VOUCHERS: 3

TOTAL AMOUNT:

700.68

VR 00000179	RMP REPAIRS	TCD0000000	TCD CELLULAR COMMUNICATIONS	
03/04/2024	930	3	2024	1,285.34
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	REPAIR #686	676.24	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
002	REPAIR #686	530.53	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
003	REPAIR #694	78.57	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

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TOTAL VOUCHERS FOR VENDOR: TCD0000000	# OF VOUCHERS: 1	TOTAL AMOUNT:	1,285.34
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VR 00000158	REAPIR SPREADER	THE BRAKE0	THE BRAKE SERVICE GROUP	
03/04/2024	930	3	2024	3,607.16
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	REPAIR SPREADER	3,607.16	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: THE BRAKE0	# OF VOUCHERS: 1	TOTAL AMOUNT:	3,607.16
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VR 00000165	VOTING MACHINE TRANSPORTATION DEC 2023 ELECTION	THE MOVING	THE MOVING DOCTOR	
03/04/2024	930	3	2024	720.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	VOTING MACHINE TRANSPORTATION DEC 2023 ELECTION	720.00	SG.5258.00	ELECTION EXPENSE

TOTAL VOUCHERS FOR VENDOR: THE MOVING	# OF VOUCHERS: 1	TOTAL AMOUNT:	720.00
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VR 00000122	US IDENTIFICATION MANUAL UPDATE THROUGH FEB 2025	US IM00000	U S IDENTIFICATION MANUAL	
03/01/2024	930	3	2024	95.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	US IDENTIFICATION MANUAL UPDATE THROUGH FEB 2025	95.00	SG.5249.00	Books & Publications

TOTAL VOUCHERS FOR VENDOR: US IM00000	# OF VOUCHERS: 1	TOTAL AMOUNT:	95.00
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VR 00000180	02/22/24 - 03/21/24	VERIZON000	VERIZON	
03/04/2024	930	3	2024	64.42
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	02/22/24 - 03/21/24	64.42	SG.5252.00	TELEPHONE
TOTAL VOUCHERS FOR VENDOR: VERIZON000		# OF VOUCHERS: 1	TOTAL AMOUNT:	64.42

VR 00000181	02/28/24 - 03/27/24	VERIZ FIOS	VERIZON ENTERPRISE	
03/04/2024	930	3	2024	159.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	02/28/24 - 03/27/24	159.99	SG.5251.00	DATA PROCESSING/COMPUTER
TOTAL VOUCHERS FOR VENDOR: VERIZ FIOS		# OF VOUCHERS: 1	TOTAL AMOUNT:	159.99

VR 00000182	01/24/2024 -02/23/2024	VERIZON WI	VERIZON WIRELESS	
03/04/2024	930	3	2024	874.53
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	01/24/2024 -02/23/2024	874.53	SG.5252.00	TELEPHONE

VR 00000183	01/22/2024 - 02/21/2024	VERIZON WI	VERIZON WIRELESS	
03/04/2024	930	3	2024	1,783.55
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	01/22/2024 - 02/21/2024	1,783.55	SG.5252.00	TELEPHONE
TOTAL VOUCHERS FOR VENDOR: VERIZON WI		# OF VOUCHERS: 2	TOTAL AMOUNT:	2,658.08

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TOTAL # OF VOUCHERS: 37

TOTAL AMOUNT:

62,922.72

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Summary

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SG-A0 - GENERAL FUND	SG.0241.00	62,922.72
	Total	62,922.72
Total		62,922.72

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To the Supervisor:

I hereby certify that the vouchers on this abstract dated March 4, 2024 and consisting of these previous pages were audited and allowed in the amounts shown.

Authorized Official

03/04/2024