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Time: 2:58:32PM

# Voucher Abstract

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| VOUCHER<br>TRANS DATE                 | DESCRIPTION<br>BATCH NO   | VENDOR NUMBER / NAME<br>POST MO/YR BANK ID CHECK NO CHECK DATE | AMOUNT                                       | EFT | DP   |
|---------------------------------------|---------------------------|--|--|-----|------|
| VR 00000764                           | BUILDING SUPPLIES         | ALPERS0000 ALPER'S HARDWARE                                    |  |     |      |
| 10/08/2024                            | 1,085                     | 10 2024  | 8.54   |     |      |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> <u>ACCOUNT NO</u>                                | <u>ACCOUNT DESCRIPTION</u>                   |     |      |
| 001                                   | BUILDING SUPPLIES         | 8.54 SG.5267.00  | REPAIR & MAINTENANCE BUILDING AND<br>GROUNDS |     |      |
| TOTAL VOUCHERS FOR VENDOR: ALPERS0000 |                           | # OF VOUCHERS: 1   | TOTAL AMOUNT:                                |     | 8.54 |

|                                       |                           |                                 |  |  |       |
|---------------------------------------|---------------------------|---------------------------------|--|--|-------|
| VR 00000765                           | DAMPRID                   | AMAZON0000 AMAZON               |  |  |       |
| 10/08/2024                            | 1,085                     | 10 2024                         | 31.98  |  |       |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u>                   |  |       |
| 001                                   | DAMPRID                   | 31.98 SG.5267.00                | REPAIR & MAINTENANCE BUILDING AND<br>GROUNDS |  |       |
| TOTAL VOUCHERS FOR VENDOR: AMAZON0000 |                           | # OF VOUCHERS: 1                | TOTAL AMOUNT:                                |  | 31.98 |

|                                       |                           |                                 |                            |  |        |
|---------------------------------------|---------------------------|---------------------------------|----------------------------|--|--------|
| VR 00000766                           | WEB SERVICES/POSTAGE      | AMEX000000 AMERICAN EXPRESS     |                            |  |        |
| 10/08/2024                            | 1,085                     | 10 2024                         | 970.84                     |  |        |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u> |  |        |
| 001                                   | POSTAGE                   | 757.90 SG.5250.00               | OFFICE SUPPLIES            |  |        |
| 002                                   | WEB SERVICES              | 212.94 SG.5251.00               | DATA PROCESSING/COMPUTER   |  |        |
| TOTAL VOUCHERS FOR VENDOR: AMEX000000 |                           | # OF VOUCHERS: 1                | TOTAL AMOUNT:              |  | 970.84 |

|             |             |                                 |          |  |  |
|-------------|-------------|---------------------------------|----------|--|--|
| VR 00000767 | FLEET PARTS | AUTO UNLTD AUTOMOTIVE UNLIMITED |          |  |  |
| 10/08/2024  | 1,085       | 10 2024                         | 2,918.88 |  |  |



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|-----|-------------------|--------|------------|--|
| 002 | FLEET MAINTENANCE | 27.00  | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 003 | FLEET MAINTENANCE | 37.00  | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 004 | FLEET MAINTENANCE | 37.00  | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 005 | FLEET MAINTENANCE | 163.00 | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 006 | FLEET MAINTENANCE | 37.00  | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 007 | FLEET MAINTENANCE | 33.00  | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 008 | FLEET MAINTENANCE | 3.18   | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 009 | FLEET MAINTENANCE | 3.18   | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 010 | FLEET MAINTENANCE | 6.35   | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 011 | FLEET MAINTENANCE | 33.00  | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 012 | FLEET MAINTENANCE | 51.00  | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 013 | FLEET MAINTENANCE | 33.00  | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 014 | FLEET MAINTENANCE | 33.00  | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 015 | FLEET MAINTENANCE | 33.00  | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 016 | FLEET MAINTENANCE | 239.70 | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 017 | FLEET MAINTENANCE | 64.00  | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 018 | FLEET MAINTENANCE | 4.76   | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 019 | FLEET MAINTENANCE | 6.35   | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 020 | FLEET MAINTENANCE | 61.95  | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |

VR 00000770 FLEET MAINTENANCE  
10/08/2024 1,085

BILL000000 BILL'S AUTO REPAIR  
10 2024

403.53

| <u>LINE</u> | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u>               |
|-------------|---------------------------|---------------|-------------------|--|
| 001         | FLEET MAINTENANCE         | 33.00         | SG.5265.00        | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 002         | FLEET MAINTENANCE         | 3.55          | SG.5265.00        | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 003         | FLEET MAINTENANCE         | 101.00        | SG.5265.00        | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 004         | FLEET MAINTENANCE         | 3.55          | SG.5265.00        | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 005         | FLEET MAINTENANCE         | 33.00         | SG.5265.00        | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 006         | FLEET MAINTENANCE         | 5.33          | SG.5265.00        | REPAIR & MAINTENANCE OPERATING EQUIPMENT |

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|-----|-------------------|-------|------------|--|
| 007 | FLEET MAINTENANCE | 3.55  | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 008 | FLEET MAINTENANCE | 3.55  | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 009 | FLEET MAINTENANCE | 51.00 | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 010 | FLEET MAINTENANCE | 33.00 | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 011 | FLEET MAINTENANCE | 33.00 | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 012 | FLEET MAINTENANCE | 33.00 | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 013 | FLEET MAINTENANCE | 67.00 | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |

TOTAL VOUCHERS FOR VENDOR: BILL000000                      # OF VOUCHERS: 2                      TOTAL AMOUNT: 1,313.18

|             |                           |               |                       |                            |
|-------------|---------------------------|---------------|-----------------------|----------------------------|
| VR 0000771  | BIKE UNIT UNIFORMS        | BRO POLICE    | BROTHERS POLICE STORE |                            |
| 10/08/2024  | 1,085                     | 10            | 2024                  | 2,060.00                   |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> | <u>ACCOUNT NO</u>     | <u>ACCOUNT DESCRIPTION</u> |
| 001         | BIKE UNIT UNIFORMS        | 2,060.00      | SG.5262.00            | UNIFORMS & EQUIPMENT       |

TOTAL VOUCHERS FOR VENDOR: BRO POLICE                      # OF VOUCHERS: 1                      TOTAL AMOUNT: 2,060.00

|             |                           |               |  |  |
|-------------|---------------------------|---------------|--|--|
| VR 0000772  | TOW #682                  | CHESTERS00    | CHESTER'S HEAVY DUTY TOWING & RECOVERY |  |
| 10/08/2024  | 1,085                     | 10            | 2024                                   | 150.00                                   |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> | <u>ACCOUNT NO</u>                      | <u>ACCOUNT DESCRIPTION</u>               |
| 001         | TOW #682                  | 150.00        | SG.5265.00                             | REPAIR & MAINTENANCE OPERATING EQUIPMENT |

TOTAL VOUCHERS FOR VENDOR: CHESTERS00                      # OF VOUCHERS: 1                      TOTAL AMOUNT: 150.00

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|                                       |                           |                  |                   |                            |
|---------------------------------------|---------------------------|------------------|-------------------|----------------------------|
| VR 00000773                           | WEB HOSTING               | CJIS000000       | CJIS SOLUTIONS    |                            |
| 10/08/2024                            | 1,085                     | 10 2024          |                   | 200.00                     |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u>    | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u> |
| 001                                   | WEB HOSTING               | 200.00           | SG.5251.00        | DATA PROCESSING/COMPUTER   |
| TOTAL VOUCHERS FOR VENDOR: CJIS000000 |                           | # OF VOUCHERS: 1 | TOTAL AMOUNT:     | 200.00                     |

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|                                       |                           |                  |                        |                            |
|---------------------------------------|---------------------------|------------------|------------------------|----------------------------|
| VR 00000774                           | RETAINER 4TH QTR 2024     | CULLEN0000       | CULLEN & DANOWSKI, LLP |                            |
| 10/08/2024                            | 1,085                     | 10 2024          |                        | 2,800.00                   |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u>    | <u>ACCOUNT NO</u>      | <u>ACCOUNT DESCRIPTION</u> |
| 001                                   | RETAINER 4TH QTR 2024     | 2,800.00         | SG.5277.00             | ACCOUNTING-CONTRACTUAL     |
| TOTAL VOUCHERS FOR VENDOR: CULLEN0000 |                           | # OF VOUCHERS: 1 | TOTAL AMOUNT:          | 2,800.00                   |

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|                                       |   |                  |                      |                            |
|---------------------------------------|---|------------------|----------------------|----------------------------|
| VR 00000775                           | LEGALLY SUFFICIENT BACKGROUND INV TRAINING #181 | DAIGLE LAW       | DAIGLE LAW GROUP LLC |                            |
| 10/08/2024                            | 1,085   | 10 2024          |                      | 595.00                     |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u>                       | <u>AMOUNT</u>    | <u>ACCOUNT NO</u>    | <u>ACCOUNT DESCRIPTION</u> |
| 001                                   | LEGALLY SUFFICIENT BACKGROUND INV TRAINING #181 | 595.00           | SG.5256.00           | Conferences/Meeting/Train  |
| TOTAL VOUCHERS FOR VENDOR: DAIGLE LAW |   | # OF VOUCHERS: 1 | TOTAL AMOUNT:        | 595.00                     |

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|             |  |               |                   |                            |
|-------------|--|---------------|-------------------|----------------------------|
| VR 00000777 | POLICEONE ACCADEMY 09/01/24 - 08/31/25 | LEXIPOL000    | LEXIPOL, LLC      |                            |
| 10/08/2024  | 1,085                                  | 10 2024       |                   | 9,439.20                   |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u>              | <u>AMOUNT</u> | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u> |
| 001         | POLICEONE ACCADEMY 09/01/24 - 08/31/25 | 9,439.20      | SG.5256.10        | EDUCATIONAL TRAINING       |

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TOTAL VOUCHERS FOR VENDOR: LEXIPOL000

# OF VOUCHERS: 1

TOTAL AMOUNT:

9,439.20

|             |                           |               |                      |  |
|-------------|---------------------------|---------------|----------------------|--|
| VR 00000778 | REPAIR #680               | MILLENNIUM    | MILLENNIUM CHEVROLET |  |
| 10/08/2024  | 1,085                     | 10            | 2024                 | 1,012.76                                 |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> | <u>ACCOUNT NO</u>    | <u>ACCOUNT DESCRIPTION</u>               |
| 001         | REPAIR #680               | 1,012.76      | SG.5265.00           | REPAIR & MAINTENANCE OPERATING EQUIPMENT |

TOTAL VOUCHERS FOR VENDOR: MILLENNIUM

# OF VOUCHERS: 1

TOTAL AMOUNT:

1,012.76

|             |                           |               |                           |  |
|-------------|---------------------------|---------------|---------------------------|--|
| VR 00000779 | DETAIL #682               | MILLEN DET    | MILLENNIUM DETAILING SHOP |  |
| 10/08/2024  | 1,085                     | 10            | 2024                      | 180.00                                   |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> | <u>ACCOUNT NO</u>         | <u>ACCOUNT DESCRIPTION</u>               |
| 001         | DETAIL #682               | 180.00        | SG.5265.00                | REPAIR & MAINTENANCE OPERATING EQUIPMENT |

TOTAL VOUCHERS FOR VENDOR: MILLEN DET

# OF VOUCHERS: 1

TOTAL AMOUNT:

180.00

|             |  |               |                    |  |
|-------------|--|---------------|--------------------|--|
| VR 00000780 | CAR WASH 2020 THROUGH SEPTEMBER 15, 2024 | MR. SUDS00    | MR. SUDS HAND WASH |  |
| 10/08/2024  | 1,085                                    | 10            | 2024               | 5,287.50                                 |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u>                | <u>AMOUNT</u> | <u>ACCOUNT NO</u>  | <u>ACCOUNT DESCRIPTION</u>               |
| 001         | CAR WASH 08/01/23 - 09/15/24             | 1,071.50      | SG.5265.00         | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 002         | 01/01/2023 - 07/2023                     | 681.00        | SG.5265.00         | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 003         | 2022                                     | 1,071.00      | SG.5265.00         | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 004         | 2021                                     | 1,444.00      | SG.5265.00         | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 005         | 2020                                     | 1,020.00      | SG.5265.00         | REPAIR & MAINTENANCE OPERATING EQUIPMENT |

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|                                       |                  |               |          |
|---------------------------------------|------------------|---------------|----------|
| TOTAL VOUCHERS FOR VENDOR: MR. SUDS00 | # OF VOUCHERS: 1 | TOTAL AMOUNT: | 5,287.50 |
|---------------------------------------|------------------|---------------|----------|

|             |                           |               |                               |                            |
|-------------|---------------------------|---------------|-------------------------------|----------------------------|
| VR 00000783 | 07/01/24 - 09/30/24       | NORTH E000    | NORTHEASTERN OFFICE EQUIPMENT |                            |
| 10/08/2024  | 1,085                     | 10 2024       |                               | 138.07                     |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> | <u>ACCOUNT NO</u>             | <u>ACCOUNT DESCRIPTION</u> |
| 001         | 07/01/24 - 09/30/24       | 138.07        | SG.5250.00                    | OFFICE SUPPLIES            |

|                                       |                  |               |        |
|---------------------------------------|------------------|---------------|--------|
| TOTAL VOUCHERS FOR VENDOR: NORTH E000 | # OF VOUCHERS: 1 | TOTAL AMOUNT: | 138.07 |
|---------------------------------------|------------------|---------------|--------|

|             |                           |               |                             |                                       |
|-------------|---------------------------|---------------|-----------------------------|---------------------------------------|
| VR 00000781 | NOVEMBER 2024             | NYS HEALTH    | NYS EMP HEALTH INS PEND ACC |                                       |
| 10/08/2024  | 1,085                     | 10 2024       |                             | 377,144.49                            |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> | <u>ACCOUNT NO</u>           | <u>ACCOUNT DESCRIPTION</u>            |
| 001         | NOVEMBER 2024             | 377,144.49    | SG.9060.00                  | MEDICAL INSURANCE PREMIUM (Medical V) |

|                                       |                  |               |            |
|---------------------------------------|------------------|---------------|------------|
| TOTAL VOUCHERS FOR VENDOR: NYS HEALTH | # OF VOUCHERS: 1 | TOTAL AMOUNT: | 377,144.49 |
|---------------------------------------|------------------|---------------|------------|

|             |                           |               |                            |                            |
|-------------|---------------------------|---------------|----------------------------|----------------------------|
| VR 00000782 | UNEMPLOYMENT 2ND QTR      | NYS DOL000    | NYS UNEMPLOYMENT INSURANCE |                            |
| 10/08/2024  | 1,085                     | 10 2024       |                            | 1,680.79                   |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> | <u>ACCOUNT NO</u>          | <u>ACCOUNT DESCRIPTION</u> |
| 001         | UNEMPLOYMENT 2ND QTR      | 1,680.79      | SG.9050.80                 | Unemployment Insurance     |

|                                       |                  |               |          |
|---------------------------------------|------------------|---------------|----------|
| TOTAL VOUCHERS FOR VENDOR: NYS DOL000 | # OF VOUCHERS: 1 | TOTAL AMOUNT: | 1,680.79 |
|---------------------------------------|------------------|---------------|----------|

|             |                     |            |         |        |
|-------------|---------------------|------------|---------|--------|
| VR 00000784 | 09/23/24 - 10/22/24 | OPTIMUM000 | OPTIMUM |        |
| 10/08/2024  | 1,085               | 10 2024    |         | 504.85 |

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| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u>    | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u> |
|---------------------------------------|---------------------------|------------------|-------------------|----------------------------|
| 001                                   | 09/23/24 - 10/22/24       | 169.95           | SG.5251.00        | DATA PROCESSING/COMPUTER   |
| 002                                   | 09/23/24 - 10/22/24       | 154.95           | SG.5251.00        | DATA PROCESSING/COMPUTER   |
| 003                                   | 09/23/24 - 10/22/24       | 179.95           | SG.5251.00        | DATA PROCESSING/COMPUTER   |
| TOTAL VOUCHERS FOR VENDOR: OPTIMUM000 |                           | # OF VOUCHERS: 1 | TOTAL AMOUNT:     | 504.85                     |

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| VR 00000785                           | 08/19/24 - 09/18/24       | PSEG000000       | PSEGLI            |                            |
|---------------------------------------|---------------------------|------------------|-------------------|----------------------------|
| 10/08/2024                            | 1,085                     | 10 2024          |                   | 2,985.57                   |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u>    | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u> |
| 001                                   | 08/19/24 - 09/18/24       | 2,985.57         | SG.5253.00        | ELECTRICITY/GAS            |
| TOTAL VOUCHERS FOR VENDOR: PSEG000000 |                           | # OF VOUCHERS: 1 | TOTAL AMOUNT:     | 2,985.57                   |

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| VR 00000786                           | WATER 10/01/24 - 12/31/24 | QUENCH USA       | QUENCH USA, INC   |   |
|---------------------------------------|---------------------------|------------------|-------------------|---|
| 10/08/2024                            | 1,085                     | 10 2024          |                   | 86.46                                     |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u>    | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u>                |
| 001                                   | WATER 10/01/24 - 12/31/24 | 86.46            | SG.5267.00        | REPAIR & MAINTENANCE BUILDING AND GROUNDS |
| TOTAL VOUCHERS FOR VENDOR: QUENCH USA |                           | # OF VOUCHERS: 1 | TOTAL AMOUNT:     | 86.46                                     |

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| VR 00000787 | WEBSITE SERVICES 08/18/24 - 10/18/24 | ART &00000    | RYAN SESLOW ART & DESIGN LLC |                            |
|-------------|--------------------------------------|---------------|------------------------------|----------------------------|
| 10/08/2024  | 1,085                                | 10 2024       |                              | 450.00                     |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u>            | <u>AMOUNT</u> | <u>ACCOUNT NO</u>            | <u>ACCOUNT DESCRIPTION</u> |
| 001         | WEBSITE SERVICES 08/18/24 - 10/18/24 | 450.00        | SG.5251.00                   | DATA PROCESSING/COMPUTER   |



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|---------------------------------------|------------------|----------------------|
| TOTAL VOUCHERS FOR VENDOR: ART &00000 | # OF VOUCHERS: 1 | TOTAL AMOUNT: 450.00 |
|---------------------------------------|------------------|----------------------|

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|             |  |               |                    |                            |
|-------------|--|---------------|--------------------|----------------------------|
| VR 00000788 | LEGAL NOTICE ANNUAL POLICE COMMISSIONER ELECTION | ANTON00000    | SCHNEPS MEDIA, LLC |                            |
| 10/08/2024  | 1,085  | 10            | 2024               | 120.90                     |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u>                        | <u>AMOUNT</u> | <u>ACCOUNT NO</u>  | <u>ACCOUNT DESCRIPTION</u> |
| 001         | LEGAL NOTICE ANNUAL POLICE COMMISSIONER ELECTION | 120.90        | SG.5244.00         | Legal Notices              |

|                                       |                  |                      |
|---------------------------------------|------------------|----------------------|
| TOTAL VOUCHERS FOR VENDOR: ANTON00000 | # OF VOUCHERS: 1 | TOTAL AMOUNT: 120.90 |
|---------------------------------------|------------------|----------------------|

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|             |                           |               |                                |                            |
|-------------|---------------------------|---------------|--------------------------------|----------------------------|
| VR 00000789 | 1,000 GALLONS FUEL        | SPRAGUE000    | SPRAGUE OPERATING RESOURCES LL |                            |
| 10/08/2024  | 1,085                     | 10            | 2024                           | 2,208.80                   |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> | <u>ACCOUNT NO</u>              | <u>ACCOUNT DESCRIPTION</u> |
| 001         | 1,000 GALLONS FUEL        | 2,208.80      | SG.5263.00                     | GASOLINE                   |

|                                       |                  |                        |
|---------------------------------------|------------------|------------------------|
| TOTAL VOUCHERS FOR VENDOR: SPRAGUE000 | # OF VOUCHERS: 1 | TOTAL AMOUNT: 2,208.80 |
|---------------------------------------|------------------|------------------------|

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|             |                                |               |                   |                            |
|-------------|--------------------------------|---------------|-------------------|----------------------------|
| VR 00000790 | RENTAL RIFLE RANGE AUGUST 2024 | TOWN OF IS    | TOWN OF ISLIP     |                            |
| 10/08/2024  | 1,085                          | 10            | 2024              | 450.00                     |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u>      | <u>AMOUNT</u> | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u> |
| 001         | RENTAL RIFLE RANGE AUGUST 2024 | 450.00        | SG.5256.00        | Conferences/Meeting/Train  |

|                                       |                  |                      |
|---------------------------------------|------------------|----------------------|
| TOTAL VOUCHERS FOR VENDOR: TOWN OF IS | # OF VOUCHERS: 1 | TOTAL AMOUNT: 450.00 |
|---------------------------------------|------------------|----------------------|

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|---------------------------------------|---------------------------|------------------|-------------------|----------------------------|
| VR 00000791                           | 09/22/24 - 10/21/24       | VERIZON000       | VERIZON           |                            |
| 10/08/2024                            | 1,085                     | 10               | 2024              | 65.70                      |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u>    | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u> |
| 001                                   | 09/22/24 - 10/21/24       | 65.70            | SG.5252.00        | TELEPHONE                  |
| TOTAL VOUCHERS FOR VENDOR: VERIZON000 |                           | # OF VOUCHERS: 1 | TOTAL AMOUNT:     | 65.70                      |

|                                       |                           |                  |                    |                            |
|---------------------------------------|---------------------------|------------------|--------------------|----------------------------|
| VR 00000792                           | 09/28/24 - 10/27/24       | VERIZ FIOS       | VERIZON ENTERPRISE |                            |
| 10/08/2024                            | 1,085                     | 10               | 2024               | 162.39                     |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u>    | <u>ACCOUNT NO</u>  | <u>ACCOUNT DESCRIPTION</u> |
| 001                                   | 09/28/24 - 10/27/24       | 162.39           | SG.5251.00         | DATA PROCESSING/COMPUTER   |
| TOTAL VOUCHERS FOR VENDOR: VERIZ FIOS |                           | # OF VOUCHERS: 1 | TOTAL AMOUNT:      | 162.39                     |

|             |                           |               |                   |                            |
|-------------|---------------------------|---------------|-------------------|----------------------------|
| VR 00000793 | 08/24/24 - 09/23/24       | VERIZON WI    | VERIZON WIRELESS  |                            |
| 10/08/2024  | 1,085                     | 10            | 2024              | 873.85                     |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u> |
| 001         | 08/24/24 - 09/23/24       | 873.85        | SG.5252.00        | TELEPHONE                  |

|                                       |                           |                  |                   |                            |
|---------------------------------------|---------------------------|------------------|-------------------|----------------------------|
| VR 00000794                           | 08/22/24 - 09/21/24       | VERIZON WI       | VERIZON WIRELESS  |                            |
| 10/08/2024                            | 1,085                     | 10               | 2024              | 2,024.71                   |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u>    | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u> |
| 001                                   | 08/22/24 - 09/21/24       | 2,024.71         | SG.5252.00        | TELEPHONE                  |
| TOTAL VOUCHERS FOR VENDOR: VERIZON WI |                           | # OF VOUCHERS: 2 | TOTAL AMOUNT:     | 2,898.56                   |

|             |                              |            |          |          |
|-------------|------------------------------|------------|----------|----------|
| VR 00000776 | FUEL THROUGH OCTOBER 6, 2024 | GULF UNIV0 | WEX BANK |          |
| 10/08/2024  | 1,085                        | 10         | 2024     | 1,045.72 |



Date: 10/08/2024

Time: 2:58:32PM

# Voucher Abstract

Port Washington Police District

User: CHRISTI

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## Summary

|                      |            | Total      |
|----------------------|------------|------------|
| SG-A0 - GENERAL FUND | SG.0241.00 | 423,135.22 |
|                      | Total      | 423,135.22 |
| Total                |            | 423,135.22 |

Date: 10/08/2024

Time: 2:58:32PM

Voucher Abstract

Port Washington Police District

User: CHRISTI

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To the Supervisor:

I hereby certify that the vouchers on this abstract dated October 8, 2024 and consisting of these previous pages were audited and allowed in the amounts shown.

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Authorized Official

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10/08/2024