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# Voucher Abstract

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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 00000622 07/23/2024	2ND HALF GENERAL TAXES 1,029	TNH0000000 7 2024 RECEIVER OF TAXES TOWN OF NORTH HEMPSTEAD	31,614.03		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	SEC 05 BLOCK 038 LOT 00080	2,634.22 SG.5271.00	TAXES & ASSESSMENTS		
002	SEC 05 BLOCK 038 LOT 04080	9,605.96 SG.5271.00	TAXES & ASSESSMENTS		
003	SEC 05 BLOCK 038 LOT 04090	2,071.59 SG.5271.00	TAXES & ASSESSMENTS		
004	SEC 05 BLOCK 038 LOT 04100	2,082.31 SG.5271.00	TAXES & ASSESSMENTS		
005	SEC 05 BLOCK 038 LOT 04110	2,093.32 SG.5271.00	TAXES & ASSESSMENTS		
006	SEC 05 BLOCK 038 LOT 04120	2,485.33 SG.5271.00	TAXES & ASSESSMENTS		
007	SEC 05 BLOCK 038 LOT 04160	3,782.51 SG.5271.00	TAXES & ASSESSMENTS		
008	SEC 05 BLOCK 038 LOT 04170	6,858.79 SG.5271.00	TAXES & ASSESSMENTS		
TOTAL VOUCHERS FOR VENDOR: TNH0000000		# OF VOUCHERS: 1	TOTAL AMOUNT:	31,614.03	

VR 00000621 07/23/2024	REPAIR #PW23 1,029	5 STAR0000 7 2024 5 STAR AUTO CENTER	1,466.00		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	REPAIR #PW23	1,466.00 SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT		
TOTAL VOUCHERS FOR VENDOR: 5 STAR0000		# OF VOUCHERS: 1	TOTAL AMOUNT:	1,466.00	

VR 00000581 07/22/2024	JUNE 2024 1,029	AFLAC00000 7 2024 AFLAC	1,202.12		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	JUNE 2024	1,202.12 SG.0720.10	Group Insurance - AFLAC Supplemental Ins. (AFLAC (		

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TOTAL VOUCHERS FOR VENDOR: AFLAC00000

# OF VOUCHERS: 1

TOTAL AMOUNT:

1,202.12

VR 00000583

WEB SERVICE/TRAVEL/POSTAGE

AMEX000000

AMERICAN EXPRESS

07/22/2024

1,029

7 2024

956.67

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	WEB SERVICES	208.63	SG.5251.00	DATA PROCESSING/COMPUTER
002	TRAVEL/TRAINING	349.40	SG.5256.00	Conferences/Meeting/Train
003	POSTAGE	398.64	SG.5250.00	OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: AMEX000000

# OF VOUCHERS: 1

TOTAL AMOUNT:

956.67

VR 00000584

LONG DISTANCE THROUGH 07/10/2024

AT&T000000

AT&T

07/22/2024

1,029

7 2024

91.39

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	LONG DISTANCE THROUGH 07/10/2024	91.39	SG.5252.00	TELEPHONE

TOTAL VOUCHERS FOR VENDOR: AT&T000000

# OF VOUCHERS: 1

TOTAL AMOUNT:

91.39

VR 00000585

AXON TASER

AXON000000

AXON ENTERPRISE, INC

07/22/2024

1,029

7 2024

9,288.80

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	AXON TASER	9,288.80	SG.5264.00	PATROL SUPPLIES & AMMO

TOTAL VOUCHERS FOR VENDOR: AXON000000

# OF VOUCHERS: 1

TOTAL AMOUNT:

9,288.80

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VR 0000586	PROFESSIONAL SERVICES THROUGH JUNE 30, 2024	BEE & READ	BEE READY FISHBEIN HATTER & DONOVAN, LLP
07/22/2024	1,029	7 2024	10,156.25
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	PROFESSIONAL SERVICES THROUGH JUNE 30, 2024	10,156.25	SG.5260.10
TOTAL VOUCHERS FOR VENDOR: BEE & READ			# OF VOUCHERS: 1
			TOTAL AMOUNT: 10,156.25

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VR 0000587	FLEET MAINTENANCE	BILL000000	BILL'S AUTO REPAIR
07/22/2024	1,029	7 2024	565.87
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	FLEET MAINTENANCE	33.00	SG.5265.00
002	FLEET MAINTENANCE	4.76	SG.5265.00
003	FLEET MAINTENANCE	51.00	SG.5265.00
004	FLEET MAINTENANCE	37.00	SG.5265.00
005	FLEET MAINTENANCE	3.18	SG.5265.00
006	FLEET MAINTENANCE	33.00	SG.5265.00
007	FLEET MAINTENANCE	15.00	SG.5265.00
008	FLEET MAINTENANCE	228.75	SG.5265.00
009	FLEET MAINTENANCE	60.00	SG.5265.00
010	FLEET MAINTENANCE	64.00	SG.5265.00
011	FLEET MAINTENANCE	3.18	SG.5265.00
012	FLEET MAINTENANCE	33.00	SG.5265.00

VR 0000588	FLEET MAINTENANCE	BILL000000	BILL'S AUTO REPAIR
07/22/2024	1,029	7 2024	315.39
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	FLEET MAINTENANCE	33.00	SG.5265.00
002	FLEET MAINTENANCE	33.00	SG.5265.00
003	FLEET MAINTENANCE	3.18	SG.5265.00



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## Port Washington Police District

VR 0000592	CLEAINING SERVICES	CCNY000000	CCNY	
07/22/2024	1,029	7	2024	1,335.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CLEANING SERVICE 06/04/24 & 06/11/24	534.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND
002	CLEAINING SERVICE 06/28/24	267.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND
003	CLEANING SERVICE 07/16/24 & 07/23/24	534.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND
TOTAL VOUCHERS FOR VENDOR: CCNY000000		# OF VOUCHERS: 1	TOTAL AMOUNT:	1,335.00

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VR 0000593	CIVILIAN VISION AND DENTAL JULY 2024	CIGNA00000	CHLIC	
07/22/2024	1,029	7	2024	3,138.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CIVILIAN VISION AND DENTAL JULY 2024	3,138.40	SG.9089.80	Dental-Other EmPLY Benefi
TOTAL VOUCHERS FOR VENDOR: CIGNA00000		# OF VOUCHERS: 1	TOTAL AMOUNT:	3,138.40

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VR 0000594	RETAINER 3RD QTR 2024	CULLEN0000	CULLEN & DANOWSKI, LLP	
07/22/2024	1,029	7	2024	2,800.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	RETAINER 3RD 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 0000595	AMMO	TJ MORRIS0	EAGLE PT GUN/TJ MORRIS & SONS	
07/22/2024	1,029	7	2024	12,880.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	AMMO	12,880.00	SG.5264.00	PATROL SUPPLIES & AMMO



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VR 0000599	FLEET MAINTNEANCE	LACORTE000	LACORTE'S FAMILY AUTO REPAIR	
07/22/2024	1,029	7	2024	1,041.65
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	FLEET MAINTNEANCE	37.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
002	FLEET MAINTNEANCE	111.95	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
003	FLEET MAINTNEANCE	60.95	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
004	FLEET MAINTNEANCE	131.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
005	FLEET MAINTNEANCE	36.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
006	FLEET MAINTNEANCE	269.85	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
007	FLEET MAINTNEANCE	155.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
008	FLEET MAINTNEANCE	239.90	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: LACORTE000		# OF VOUCHERS: 1	TOTAL AMOUNT:	1,041.65

VR 0000600	INTERPRETATION FEES JUNE 2024	LANGUAGE00	LANGUAGE LINE SERVICES	
07/22/2024	1,029	7	2024	223.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	INTERPRETATION FEES JUNE 2024	223.50	SG.5283.00	INVESTIGATIONAL FEES
TOTAL VOUCHERS FOR VENDOR: LANGUAGE00		# OF VOUCHERS: 1	TOTAL AMOUNT:	223.50

VR 0000601	COPIER LEASE JULY 2024	LEAF000000	LEAF	
07/22/2024	1,029	7	2024	318.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	COPIER LEASE JULY 2024	318.00	SG.5268.00	REPAIR & MAINTENANCE OFFICE EQUIPMENT

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TOTAL VOUCHERS FOR VENDOR: LEAF000000	# OF VOUCHERS: 1	TOTAL AMOUNT: 318.00
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VR 00000582	JULY 2024	ALTICE0000	LIGHTPATH		
07/22/2024	1,029	7	2024		1,896.21
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	JULY 2024	1,896.21	SG.5252.00		TELEPHONE

TOTAL VOUCHERS FOR VENDOR: ALTICE0000	# OF VOUCHERS: 1	TOTAL AMOUNT: 1,896.21
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VR 00000603	CHIEF MCCARROLL CONFERENCE REGISTRATION 07/2024	NYS CHIEFS	NEW YORK STATE ASSOCIATION OF CHIEFS OF POLICE		
07/22/2024	1,029	7	2024		325.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	CHIEF MCCARROLL CONFERENCE REGISTRATION 07/2024	325.00	SG.5256.00		Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: NYS CHIEFS	# OF VOUCHERS: 1	TOTAL AMOUNT: 325.00
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VR 00000602	HEALTH INSURANCE PREMIUM AUGUST 2024	NYS HEALTH	NYS EMP HEALTH INS PEND ACC		
07/22/2024	1,029	7	2024		386,694.81
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	HEALTH INSURANCE PREMIUM AUGUST 2024	386,694.81	SG.9060.00		MEDICAL INSURANCE PREMIUM (Medical V)

TOTAL VOUCHERS FOR VENDOR: NYS HEALTH	# OF VOUCHERS: 1	TOTAL AMOUNT: 386,694.81
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VR 0000604	07/16/2024 - 08/15/2024	OPTIMUM000	OPTIMUM	
07/22/2024	1,029	7	2024	309.90
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	07/16/2024 - 08/15/2024	154.95	SG.5251.00	DATA PROCESSING/COMPUTER
002	07/16/2024 - 08/15/2024	154.95	SG.5251.00	DATA PROCESSING/COMPUTER
TOTAL VOUCHERS FOR VENDOR: OPTIMUM000		# OF VOUCHERS: 1	TOTAL AMOUNT:	309.90

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VR 0000605	04/03/2024 - 07/02/2024	PW WATER00	PORT WASHINGTON WATER DISTRICT	
07/22/2024	1,029	7	2024	222.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	04/03/2024 - 07/02/2024	31.35	SG.5254.00	WATER
002	04/03/2024 - 07/02/2024	31.35	SG.5254.00	WATER
003	04/03/2024 - 07/02/2024	31.35	SG.5254.00	WATER
004	04/03/2024 - 07/02/2024	31.35	SG.5254.00	WATER
005	04/03/2024 - 07/02/2024	31.35	SG.5254.00	WATER
006	04/03/2024 - 07/02/2024	34.05	SG.5254.00	WATER
007	04/03/2024 - 07/02/2024	31.70	SG.5254.00	WATER
TOTAL VOUCHERS FOR VENDOR: PW WATER00		# OF VOUCHERS: 1	TOTAL AMOUNT:	222.50

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VR 0000606	CONDENSER COMMISSIONERS ROOM	PRECISE000	PRECISE MECHANICAL, INC	
07/22/2024	1,029	7	2024	2,800.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CONDENSER COMMISSIONERS ROOM	2,800.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND
TOTAL VOUCHERS FOR VENDOR: PRECISE000		# OF VOUCHERS: 1	TOTAL AMOUNT:	2,800.00

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## Port Washington Police District

VR 0000620	WATER 3RD QTR 2024	QUENCH USA	QUENCH USA, INC	
07/23/2024	1,029	7	2024	82.35
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	WATER 3RD QTR 2024	82.35	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND

TOTAL VOUCHERS FOR VENDOR: QUENCH USA                      # OF VOUCHERS: 1                      TOTAL AMOUNT: 82.35

VR 0000607	REIMBURSEMENT CHIEF'S CONF 07/17/2024	DEL MURO00	ROBERT DEL MURO	
07/22/2024	1,029	7	2024	37.39
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	REIMBURSEMENT CHIEF'S CONF 07/17/2024	37.39	SG.5256.00	Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: DEL MURO00                      # OF VOUCHERS: 1                      TOTAL AMOUNT: 37.39

VR 0000610	CIVILIAN DBL 2N QTR 2024	SHELTERPT0	SHELTER POINT LIFE	
07/22/2024	1,029	7	2024	191.55
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CIVILIAN DBL 2N QTR 2024	191.55	SG.9055.80	Disability Insurance

TOTAL VOUCHERS FOR VENDOR: SHELTERPT0                      # OF VOUCHERS: 1                      TOTAL AMOUNT: 191.55

VR 0000608	Supply and Install two desktop enrolment readers.	SL SECURI0	SL SECURITY PROS	
07/22/2024	1,029	7	2024	404.80
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	SLE - Access Control/Supply and Install two deskto	404.80	SG.5246.00	PURCHASE OPERATING EQUIPMENT/CAPITAL OUTLAY

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TOTAL VOUCHERS FOR VENDOR: SL SECURIO	# OF VOUCHERS: 1	TOTAL AMOUNT: 404.80
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VR 0000609	JULY 2024	TOTAL00000	SOURCEPASS	
07/22/2024	1,029	7	2024	7,769.30
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	JULY 2024	7,769.30	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: TOTAL00000	# OF VOUCHERS: 1	TOTAL AMOUNT: 7,769.30
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VR 0000611	1,500 GALLONS FUEL	SPRAGUE000	SPRAGUE OPERATING RESOURCES LL	
07/22/2024	1,029	7	2024	4,219.35
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	1,500 GALLONS FUEL	4,219.35	SG.5263.00	GASOLINE

TOTAL VOUCHERS FOR VENDOR: SPRAGUE000	# OF VOUCHERS: 1	TOTAL AMOUNT: 4,219.35
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VR 0000612	IT CHAIR/PAPER	STAPLES000	STAPLES	
07/22/2024	1,029	7	2024	304.84
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	OFFICE SUPPLIES/CARD STOCK	24.68	SG.5250.00	OFFICE SUPPLIES
002	IT CHAIR	280.16	SG.5245.00	PURCHASE OFFICE EQUIPMENT/CAPITAL OUTLAY

VR 0000613	OFFICE SUPPLIES	STAPLES000	STAPLES	
07/22/2024	1,029	7	2024	97.88
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	OFFICE SUPPLIES	97.88	SG.5250.00	OFFICE SUPPLIES

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TOTAL VOUCHERS FOR VENDOR: STAPLES000	# OF VOUCHERS: 2	TOTAL AMOUNT:	402.72
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VR 00000614	ISLIP RIFLE RANGE RENTAL MAY & JUNE 2024	TOWN OF IS	TOWN OF ISLIP	
07/22/2024	1,029	7	2024	2,250.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	ISLIP RIFLE RANGE RENTAL MAY 2024	1,350.00	SG.5256.10	EDUCATIONAL TRAINING
002	ISLIP RIFLE RANGE RENTAL JUNE 2024	900.00	SG.5256.10	EDUCATIONAL TRAINING
TOTAL VOUCHERS FOR VENDOR: TOWN OF IS		# OF VOUCHERS: 1	TOTAL AMOUNT:	2,250.00

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VR 00000615	07/10/24 - 08/09/24	VERIZON000	VERIZON	
07/22/2024	1,029	7	2024	1,351.44
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	07/10/24 - 08/09/24	1,351.44	SG.5252.00	TELEPHONE
TOTAL VOUCHERS FOR VENDOR: VERIZON000		# OF VOUCHERS: 1	TOTAL AMOUNT:	1,351.44

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VR 00000616	07/13/24 - 08/12/24	VERIZ FIOS	VERIZON ENTERPRISE	
07/22/2024	1,029	7	2024	109.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	07/13/24 - 08/12/24	109.99	SG.5251.00	DATA PROCESSING/COMPUTER

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VR 00000617	07/11/24 - 08/10/24	VERIZ FIOS	VERIZON ENTERPRISE	
07/22/2024	1,029	7	2024	292.54
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	07/11/24 - 08/10/24	292.54	SG.5251.00	DATA PROCESSING/COMPUTER

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VR 00000618	06/28/24 07/27/24	VERIZ FIOS	VERIZON ENTERPRISE	
07/22/2024	1,029	7	2024	159.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	06/28/24 07/27/24	159.99	SG.5251.00	DATA PROCESSING/COMPUTER
TOTAL VOUCHERS FOR VENDOR: VERIZ FIOS		# OF VOUCHERS: 3	TOTAL AMOUNT:	562.52

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VR 00000619	FUEL THROUGH 07/05/2024	GULF UNIV0	WEX BANK	
07/22/2024	1,029	7	2024	778.34
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	FUEL THROUGH 07/05/2024	778.34	SG.5263.00	GASOLINE
TOTAL VOUCHERS FOR VENDOR: GULF UNIV0		# OF VOUCHERS: 1	TOTAL AMOUNT:	778.34

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TOTAL # OF VOUCHERS: 42	TOTAL AMOUNT:	514,316.19
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## Summary

		Total
SG-A0 - GENERAL FUND	SG.0241.00	514,316.19
	Total	514,316.19
Total		514,316.19

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To the Supervisor:

I hereby certify that the vouchers on this abstract dated July 23, 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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07/23/2024