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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 00000858 11/18/2024	WEB SERVICES/EZPASS/CONFERENCE TRAVEL 1,107	AMAZON0000 AMAZON 11 2024	5,250.05		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	WEB SERVICES	133.18 SG.5251.00	DATA PROCESSING/COMPUTER		
002	CONFERENCE TRAVEL	5,116.87 SG.5256.00	Conferences/Meeting/Train		
TOTAL VOUCHERS FOR VENDOR: AMAZON0000		# OF VOUCHERS: 1	TOTAL AMOUNT:		5,250.05

VR 00000860 11/18/2024	PROFESSIONAL SERICES THROUGH OCTOBER 31, 2024 1,107	BEE & READ BEE READY FISHBEIN HATTER & DONOVAN, LLP 11 2024	562.50		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	PROFESSIONAL SERICES THROUGH OCTOBER 31, 2024	562.50 SG.5260.10	LEGAL - CONSTRUCTION		
TOTAL VOUCHERS FOR VENDOR: BEE & READ		# OF VOUCHERS: 1	TOTAL AMOUNT:		562.50

VR 00000861 11/18/2024	GENERAL COUNSEL RETAINER THROUGH OCTOBER 31, 1,107	BOND000000 BOND, SCHOENECK & KING, PLLC 11 2024	3,641.66		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	GENERAL COUNSEL RETAINER THROUGH OCTOBER 31, 2024	3,641.66 SG.5276.00	LEGAL - CONTRACTUAL		

VR 00000862 11/18/2024	GENERAL LABOR MATTERS HOURLY THROUGH OCT 31, 1,107	BOND000000 BOND, SCHOENECK & KING, PLLC 11 2024	4,779.50		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	GENERAL LABOR MATTERS HOURLY THROUGH OCT 31, 2024	4,779.50 SG.5260.00	LEGAL EXTRA/HOURLY		

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TOTAL VOUCHERS FOR VENDOR: BOND000000	# OF VOUCHERS: 2	TOTAL AMOUNT:	8,421.16
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VR 00000863	CLEANING SERVICE	CCNY000000	CCNY	
11/18/2024	1,107	11	2024	534.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CLEANING SERVICE 11/05/24 & 11/12/24	534.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

TOTAL VOUCHERS FOR VENDOR: CCNY000000	# OF VOUCHERS: 1	TOTAL AMOUNT:	534.00
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VR 00000885	CIVILIAN VISION AND DENTAL NOVEMBER 2024	CIGNA00000	CHLIC	
11/18/2024	1,107	11	2024	3,030.96
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CIVILIAN VISION AND DENTAL NOVEMBER 2024	3,030.96	SG.9089.80	Dental-Other EmPLY BenefIT

TOTAL VOUCHERS FOR VENDOR: CIGNA00000	# OF VOUCHERS: 1	TOTAL AMOUNT:	3,030.96
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VR 00000865	MC 2 REPAIR	HARLEY NAS	HARLEY DAVIDSON OF NASSAU COUNTY	
11/18/2024	1,107	11	2024	649.95
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MC2 REPAIR	649.95	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: HARLEY NAS	# OF VOUCHERS: 1	TOTAL AMOUNT:	649.95
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VR 00000866	REPAIR # 681	HEMP FORD0	HEMPSTEAD FORD LINCOLN	
11/18/2024	1,107	11	2024	140.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	REPAIR # 681	140.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: HEMP FORD0 # OF VOUCHERS: 1 TOTAL AMOUNT: 140.00

VR 00000867	INTERPRETATION FEES OCTOBER 2024	LANGUAGE00	LANGUAGE LINE SERVICES	
11/18/2024	1,107	11	2024	205.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	INTERPRETATION FEES OCTOBER 2024	205.50	SG.5283.00	INVESTIGATIONAL FEES

TOTAL VOUCHERS FOR VENDOR: LANGUAGE00 # OF VOUCHERS: 1 TOTAL AMOUNT: 205.50

VR 00000868	ANNUAL LAW ENFORCEMENT 01/01/2025 - 12/31/2025	LEXIPOL000	LEXIPOL, LLC	
11/18/2024	1,107	11	2024	19,231.41
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	ANNUAL LAW ENFORCEMENT 01/01/2025 - 12/31/2025	19,231.41	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: LEXIPOL000 # OF VOUCHERS: 1 TOTAL AMOUNT: 19,231.41

VR 00000869	SEPTEMBER & OCTOBER 2024	LEXIS00000	LEXISNEXIS RISK DATA MANAGEMENT INC.	
11/18/2024	1,107	11	2024	562.78
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	SEPTEMBER 2024	281.39	SG.5283.00	INVESTIGATIONAL FEES
002	OCTOBER 2024	281.39	SG.5283.00	INVESTIGATIONAL FEES

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TOTAL VOUCHERS FOR VENDOR: LEXIS00000	# OF VOUCHERS: 1	TOTAL AMOUNT:	562.78
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VR 00000859	NOVEMBER 2024	ALTICE0000	LIGHTPATH	
11/18/2024	1,107	11	2024	2,384.70
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	NOVEMBER 2024	2,384.70	SG.5252.00	TELEPHONE

TOTAL VOUCHERS FOR VENDOR: ALTICE0000	# OF VOUCHERS: 1	TOTAL AMOUNT:	2,384.70
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VR 00000870	09/16/24 - 10/15/24	NATIONAL G	NATIONAL GRID	
11/18/2024	1,107	11	2024	7.26
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	09/16/24 - 10/15/24	7.26	SG.5253.00	ELECTRICITY/GAS

TOTAL VOUCHERS FOR VENDOR: NATIONAL G	# OF VOUCHERS: 1	TOTAL AMOUNT:	7.26
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VR 00000874	MEMBERSHIP RENEWAL 2025 (121/181/176)	NYS CHIEFS	NEW YORK STATE ASSOCIATION OF CHIEFS OF POLICE	
11/18/2024	1,107	11	2024	750.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEMBERSHIP RENEWAL 2025 (121/181/176)	750.00	SG.5256.00	Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: NYS CHIEFS	# OF VOUCHERS: 1	TOTAL AMOUNT:	750.00
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VR 00000871	LEGAL NOTICE 2024 ANNUAL ELECTION	NEWSDAY000	NEWSDAY MEDIA GROUP	
11/18/2024	1,107	11	2024	232.00

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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	LEGAL NOTICE 2024 ANNUAL ELECTION	232.00	SG.5244.00	Legal Notices
TOTAL VOUCHERS FOR VENDOR: NEWSDAY000		# OF VOUCHERS: 1	TOTAL AMOUNT:	232.00

VR 00000875	11/16/24 - 12/15/24	OPTIMUM000	OPTIMUM	
11/18/2024	1,107	11	2024	309.90
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	11/16/24 - 12/15/24	154.95	SG.5251.00	DATA PROCESSING/COMPUTER
002	11/16/24 - 12/15/24	154.95	SG.5251.00	DATA PROCESSING/COMPUTER
TOTAL VOUCHERS FOR VENDOR: OPTIMUM000		# OF VOUCHERS: 1	TOTAL AMOUNT:	309.90

VR 00000876	NCMPCA MEETING 11/12/24	DEL MURO00	ROBERT DEL MURO	
11/18/2024	1,107	11	2024	40.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	NCMPCA MEETING 11/12/24	40.00	SG.5256.00	Conferences/Meeting/Train
TOTAL VOUCHERS FOR VENDOR: DEL MURO00		# OF VOUCHERS: 1	TOTAL AMOUNT:	40.00

VR 00000872	LEGAL NOTICE 2024 ANNUAL ELECTION	ANTON00000	SCHNEPS MEDIA, LLC	
11/18/2024	1,107	11	2024	76.70
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	LEGAL NOTICE 2024 ANNUAL ELECTION	76.70	SG.5244.00	Legal Notices
TOTAL VOUCHERS FOR VENDOR: ANTON00000		# OF VOUCHERS: 1	TOTAL AMOUNT:	76.70

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VR 00000877	Provide network connectivity between the Main Buil	SL SECURI0	SL SECURITY PROS	
11/18/2024	1,107	11	2024	3,040.46
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Provide network connectivity between the Main Buil	3,040.46	SG.5246.00	PURCHASE OPERATING EQUIPMENT/CAPITAL OUTLAY
TOTAL VOUCHERS FOR VENDOR: SL SECURI0		# OF VOUCHERS: 1	TOTAL AMOUNT:	3,040.46

VR 00000878	SEPTEMBER & OCTOBER 2024 BI-WEEKLY SERVICE MAIN ST	SOUNDVIEW0	SOUNDVIEW LANDSCAPING	
11/18/2024	1,107	11	2024	1,000.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	SEPTEMBER & OCTOBER 2024 BI-WEEKLY SERVICE MAIN ST	1,000.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS
TOTAL VOUCHERS FOR VENDOR: SOUNDVIEW0		# OF VOUCHERS: 1	TOTAL AMOUNT:	1,000.00

VR 00000879	NOVEMBER 2024	TOTAL00000	SOURCEPASS	
11/18/2024	1,107	11	2024	7,414.67
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	NOVEMBER 2024	7,414.67	SG.5251.00	DATA PROCESSING/COMPUTER
TOTAL VOUCHERS FOR VENDOR: TOTAL00000		# OF VOUCHERS: 1	TOTAL AMOUNT:	7,414.67

VR 00000880	1,800 GALLONS FUEL	SPRAGUE000	SPRAGUE OPERATING RESOURCES LL	
11/18/2024	1,107	11	2024	3,956.04
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	1,800 GALLONS FUEL	3,956.04	SG.5263.00	GASOLINE

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TOTAL VOUCHERS FOR VENDOR: SPRAGUE000	# OF VOUCHERS: 1	TOTAL AMOUNT:	3,956.04
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VR 00000887	Stalker II Stationary Radar (SDR)	STALKER RA	STALKER RADAR	
11/18/2024	1,107	11	2024	3,140.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	(2) Stalker II Stationary Radar (SDR)	3,140.00	SG.5264.00	PATROL SUPPLIES & AMMO

TOTAL VOUCHERS FOR VENDOR: STALKER RA	# OF VOUCHERS: 1	TOTAL AMOUNT:	3,140.00
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VR 00000873	MEMBERSHIP RENEWAL FEE 2025	NYS P JUV0	STATE NY POLICE JUV OFFICERS	
11/18/2024	1,107	11	2024	250.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEMBERSHIP RENEWAL FEE 2025	250.00	SG.5256.00	Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: NYS P JUV0	# OF VOUCHERS: 1	TOTAL AMOUNT:	250.00
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VR 00000881	11/12/24 - 12/11/24	VERIZ FIOS	VERIZON ENTERPRISE	
11/18/2024	1,107	11	2024	292.54
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	11/12/24 - 12/11/24	292.54	SG.5251.00	DATA PROCESSING/COMPUTER

VR 00000886	11/13/24 - 12/12/24	VERIZ FIOS	VERIZON ENTERPRISE	
11/18/2024	1,107	11	2024	109.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	11/13/24 - 12/12/24	109.99	SG.5251.00	DATA PROCESSING/COMPUTER

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TOTAL VOUCHERS FOR VENDOR: VERIZ FIOS	# OF VOUCHERS: 2	TOTAL AMOUNT:	402.53
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VR 0000882	09/24/24 - 10/23/24	VERIZON WI	VERIZON WIRELESS	
11/18/2024	1,107	11 2024		873.97
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	09/24/24 - 10/23/24	873.97	SG.5252.00	TELEPHONE

TOTAL VOUCHERS FOR VENDOR: VERIZON WI	# OF VOUCHERS: 1	TOTAL AMOUNT:	873.97
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VR 0000864	FUEL THROUGH NOVEMBER 06, 2024	GULF UNIV0	WEX BANK	
11/18/2024	1,107	11 2024		218.15
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	FUEL THROUGH NOVEMBER 06, 2024	218.15	SG.5263.00	GASOLINE

TOTAL VOUCHERS FOR VENDOR: GULF UNIV0	# OF VOUCHERS: 1	TOTAL AMOUNT:	218.15
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VR 0000883	NYSACOP TRAINING CONF 11/06/24 - 11/08/24	ZWERLEIN00	WILLIAM ZWERLEIN	
11/18/2024	1,107	11 2024		143.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	NYSACOP TRAINING CONF 11/06/24 - 11/08/24	143.00	SG.5256.10	EDUCATIONAL TRAINING

TOTAL VOUCHERS FOR VENDOR: ZWERLEIN00	# OF VOUCHERS: 1	TOTAL AMOUNT:	143.00
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VR 0000884	PROFESSIONAL SERVICES NOVEMBER 2024	ZECC000000	ZE CREATIVE COMMUNICATIONS	
11/18/2024	1,107	11 2024		4,150.00

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Summary

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SG-A0 - GENERAL FUND	SG.0241.00	66,977.69
	Total	66,977.69
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To the Supervisor:

I hereby certify that the vouchers on this abstract dated November 18, 2024 and consisting of these previous pages were audited and allowed in the amounts shown.

Authorized Official

11/18/2024