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 00000346 CONF/POSTAGE/DRONE PARTS & CAGE/WEB SERVICES AMAZON0000 AMAZON
05/12/2025 1,246 5 2025 1,973.88

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	POSTAGE	83.88	SG.5250.00	OFFICE SUPPLIES
002	WEB SERVICES	142.33	SG.5251.00	DATA PROCESSING/COMPUTER
003	TRAVEL & CONFERENCES	1,446.68	SG.5256.00	Conferences/Meeting/Train
004	DRONE PARTS & CAGE	300.99	SG.5264.00	PATROL SUPPLIES & AMMO

TOTAL VOUCHERS FOR VENDOR: AMAZON0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,973.88

VR 00000353 LONG DISTANCE THROUGH MAY 10, 2025 AT&T000000 AT&T
05/19/2025 1,246 5 2025 93.98

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	LONG DISTANCE THROUGH MAY 10, 2025	93.98	SG.5252.00	TELEPHONE

TOTAL VOUCHERS FOR VENDOR: AT&T000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 93.98

VR 00000351 PROFESSIONAL SERVICES BEE & READ BEE READY FISHBEIN HATTER & DONOVAN, LLP
05/19/2025 1,246 5 2025 125.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	PROFESSIONAL SERVICES	125.00	SG.5260.10	LEGAL - CONSTRUCTION

TOTAL VOUCHERS FOR VENDOR: BEE & READ # OF VOUCHERS: 1 TOTAL AMOUNT: 125.00

VR 00000329 GENERAL LABOR MATTERS RETAINER THROUGH 04/30/2025 BOND000000 BOND, SCHOENECK & KING, PLLC
05/12/2025 1,246 5 2025 3,333.33

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	GENERAL LABOR MATTERS RETAINER THROUGH 04/30/2025	3,333.33	SG.5270.00	LEGAL LABOR MANAGEMENT

VR 00000356 GENERAL LABOR MATTERS HOURLY THROUGH 04/30/25 BOND000000 BOND, SCHOENECK & KING, PLLC
05/19/2025 1,246 5 2025 6,862.50

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	GENERAL LABOR MATTERS HOURLY THROUGH 04/30/25	6,862.50	SG.5260.00	LEGAL EXTRA/HOURLY

VR 00000357 GENERAL COUNSEL RETAINER THROUGH 04/30/25 BOND000000 BOND, SCHOENECK & KING, PLLC
05/19/2025 1,246 5 2025 3,641.66

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	GENERAL COUNSEL RETAINER THROUGH 04/30/25	3,641.66	SG.5276.00	LEGAL - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: BOND000000 # OF VOUCHERS: 3 TOTAL AMOUNT: 13,837.49

VR 00000328 05/05/25- -05/06/25 SYRACUSE SCALES CERT VAIL000000 BRANDON VAIL
05/12/2025 1,246 5 2025 150.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	05/05/25- -05/06/25 SYRACUSE SCALES CERT	150.00	SG.5256.00	Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: VAIL000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 150.00

VR 00000330 CLEANING SERVICES CCNY000000 CCNY
05/12/2025 1,246 5 2025 534.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	CLEANING SERVICES 05/06/25 & 05/13/25	534.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

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

VR 00000343 CIVILIAN VISION AND DENTAL MAY 2025 CIGNA00000 CHLIC
05/12/2025 1,246 5 2025 3,030.96

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	CIVILIAN VISION AND DENTAL MAY 2025	3,030.96	SG.9089.80	Dental-Other Emply Beneft

TOTAL VOUCHERS FOR VENDOR: CIGNA00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 3,030.96

VR 00000361 GENERATOR MAINTENANCE COMM POWER COMMANDER POWER SYSTEMS CORP
05/19/2025 1,246 5 2025 378.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	GENERATOR MAINTENANCE	378.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

TOTAL VOUCHERS FOR VENDOR: COMM POWER # OF VOUCHERS: 1 TOTAL AMOUNT: 378.00

VR 00000342 FINAL BILL YR ENDING 2024 CULLEN0000 CULLEN & DANOWSKI, LLP
05/12/2025 1,246 5 2025 14,000.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FINAL BILL YR ENDING 202	14,000.00	SG.5277.00	ACCOUNTING-CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: CULLEN0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 14,000.00

VR 00000331 PHASE A FEASIBILITY STUDY 29.24% D&B0000000 D&B ENGINEERS AND ARCHITECTS
05/12/2025 1,246 5 2025 3,164.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	PHASE A FEASIBILITY STUDY 29.24%	3,164.00	SG.9900.00	NEW BUILDING EXPENSE

TOTAL VOUCHERS FOR VENDOR: D&B0000000 | # OF VOUCHERS: 1 | TOTAL AMOUNT: 3,164.00

VR 00000355 PORTABLE SCALES CERTIFICATION | DEPT OF AG | DEPT OF AGRICULTURE AND MARKETS

05/19/2025 | 1,246 | 5 | 2025 | 400.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	PORTABLE SCALES CERTIFICATION	400.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

TOTAL VOUCHERS FOR VENDOR: DEPT OF AG | # OF VOUCHERS: 1 | TOTAL AMOUNT: 400.00

VR 00000332 BUILDING SUPPLIES | GLOBAL IND | GLOBAL INDUSTRIAL

05/12/2025 | 1,246 | 5 | 2025 | 221.82

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	BUILDING SUPPLIES	221.82	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

TOTAL VOUCHERS FOR VENDOR: GLOBAL IND | # OF VOUCHERS: 1 | TOTAL AMOUNT: 221.82

VR 00000334 SWPP -STORMWATER POLLUTION PREVENTION PLAN 50% | H2M0000000 | H2M ARCHITECTS + ENGINEERS

05/12/2025 | 1,246 | 5 | 2025 | 5,000.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	SWPP -STORMWATER POLLUTION PREVENTION PLAN 50%	5,000.00	SG.9900.00	NEW BUILDING EXPENSE

TOTAL VOUCHERS FOR VENDOR: H2M0000000 | # OF VOUCHERS: 1 | TOTAL AMOUNT: 5,000.00

VR 00000335	Two (2) Harley-Davidson Police Road King	HARLEY NAS	HARLEY DAVIDSON OF NASSAU COUNTY		
05/12/2025	1,246	5 2025		61,772.50	

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Two (2) Harley-Davidson Police Road King	61,772.50	SG.5246.00	PURCHASE OPERATING EQUIPTMENT/CAPITAL OUTLAY

TOTAL VOUCHERS FOR VENDOR: HARLEY NAS # OF VOUCHERS: 1 TOTAL AMOUNT: 61,772.50

VR 00000349	REPAIR # 682	JEROMES000	JEROME'S AUTO COLLISION		
05/19/2025	1,246	5 2025		5,895.42	

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	REAPIR # 682	5,895.42	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

TOTAL VOUCHERS FOR VENDOR: JEROMES000 # OF VOUCHERS: 1 TOTAL AMOUNT: 5,895.42

VR 00000327	05/05/25- -05/06/25 SYRACUSE SCALES CERT	BELLINI000	JOHN BELLINI		
05/12/2025	1,246	5 2025		150.00	

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	05/05/25- -05/06/25 SYRACUSE SCALES CERT	150.00	SG.5256.00	Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: BELLINI000 # OF VOUCHERS: 1 TOTAL AMOUNT: 150.00

VR 00000336	COPIER LEASE APRIL 2025	KONICA0000	KONICA MINOLTA BUSINESS SOLUTIONS USA INC		
05/12/2025	1,246	5 2025		608.59	

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	COPIER LEASE APRIL 2025	608.59	SG.5250.00	OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: KONICA0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 608.59

VR 00000359 FLEET MAINTENANCE LACORTE000 LACORTE'S FAMILY AUTO REPAIR
05/19/2025 1,246 5 2025 3,980.98

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FLEET MAINTENANCE	1,329.70	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
002	FLEET MAINTENANCE	1,053.43	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
003	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
004	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
005	FLEET MAINTENANCE	37.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
006	FLEET MAINTENANCE	393.18	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
007	FLEET MAINTENANCE	292.90	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
008	FLEET MAINTENANCE	469.19	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
009	FLEET MAINTENANCE	65.50	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
010	FLEET MAINTENANCE	37.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
011	FLEET MAINTENANCE	197.08	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

VR 00000360 FLEET MAINTENANCE LACORTE000 LACORTE'S FAMILY AUTO REPAIR
05/19/2025 1,246 5 2025 930.44

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FLEET MAINTENANCE	37.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
002	FLEET MAINTENANCE	315.45	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
003	FLEET MAINTENANCE	37.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
004	FLEET MAINTENANCE	37.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
005	FLEET MAINTENANCE	450.99	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
006	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

TOTAL VOUCHERS FOR VENDOR: LACORTE000 # OF VOUCHERS: 2 TOTAL AMOUNT: 4,911.42

VR 00000347 APRIL 2025 LANGUAGE00 LANGUAGE LINE SERVICES
05/13/2025 1,246 5 2025 331.50

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	INTERPRETATION FEES APRIL 2025	331.50	SG.5283.00	INVESTIGATIONAL FEES

TOTAL VOUCHERS FOR VENDOR: LANGUAGE00 # OF VOUCHERS: 1 TOTAL AMOUNT: 331.50

VR 00000363 RADAR /LIDAR CERT NEW ENGLAN NEW ENGLAND RADAR LAB
05/19/2025 1,246 5 2025 840.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	RADAR /LIDAR CERT	840.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

TOTAL VOUCHERS FOR VENDOR: NEW ENGLAN # OF VOUCHERS: 1 TOTAL AMOUNT: 840.00

VR 00000364 05/16/25 - 06/15/25 OPTIMUM000 OPTIMUM
05/19/2025 1,246 5 2025 309.90

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	05/16/25 - 06/15/25	154.95	SG.5251.00	DATA PROCESSING/COMPUTER
002	05/16/25 - 06/15/25	154.95	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: OPTIMUM000 # OF VOUCHERS: 1 TOTAL AMOUNT: 309.90

VR 00000337 FUNERAL BASKETS (2) FALCONER00 SF FALCONER, FLORIST INC.
05/12/2025 1,246 5 2025 132.50

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FUNERAL BASKETS (2)	132.50	SG.5269.00	MISCELLANEOUS

TOTAL VOUCHERS FOR VENDOR: FALCONER00 # OF VOUCHERS: 1 TOTAL AMOUNT: 132.50

VR 00000358 SERVICES RENDERED THROUGH 05/12/2025 SHEEHAN &0 SHEEHAN & COMPANY
05/19/2025 1,246 5 2025 15,200.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	SERVICES RENDERED THROUGH 05/12/2025	15,200.00	SG.5259.00	AUDIT - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: SHEEHAN &0 # OF VOUCHERS: 1 TOTAL AMOUNT: 15,200.00

VR 00000348 SALTO MOBILE USERS SL SECURI0 SL SECURITY PROS
05/19/2025 1,246 5 2025 145.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	SALTO MOBILE USERS	145.00	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: SL SECURI0 # OF VOUCHERS: 1 TOTAL AMOUNT: 145.00

VR 00000338 BADGES FOR PLAQUES SMITH &WAR SMITH & WARREN
05/12/2025 1,246 5 2025 370.88

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	BADGES FOR PLAQUES	370.88	SG.5248.00	Stationery & Printing

TOTAL VOUCHERS FOR VENDOR: SMITH &WAR # OF VOUCHERS: 1 TOTAL AMOUNT: 370.88

VR 00000344 MAY 2025 TOTAL00000 SOURCEPASS
05/12/2025 1,246 5 2025 7,468.67

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MAY 2025	7,468.67	SG.5251.00	DATA PROCESSING/COMPUTER

VR 00000350 DATTO SIRIS 5 8TB IMPLEMENTATION TOTAL00000 SOURCEPASS
05/19/2025 1,246 5 2025 2,250.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	DATTO SIRIS 5 8TB IMPLEMENTATION	2,250.00	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: TOTAL00000 # OF VOUCHERS: 2 TOTAL AMOUNT: 9,718.67

VR 00000365 1,900 GALLONS FUEL SPRAGUE000 SPRAGUE OPERATING RESOURCES LL
05/19/2025 1,246 5 2025 4,380.07

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	1,900 GALLONS FUEL	4,380.07	SG.5263.00	GASOLINE

TOTAL VOUCHERS FOR VENDOR: SPRAGUE000 # OF VOUCHERS: 1 TOTAL AMOUNT: 4,380.07

VR 00000339 OFFICE SUPPLIES STAPLES000 STAPLES
05/12/2025 1,246 5 2025 249.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	OFFICE SUPPLIES (RIVERA)	249.00	SG.5250.00	OFFICE SUPPLIES

VR 00000345 OFFICE SUPPLIES STAPLES000 STAPLES
05/12/2025 1,246 5 2025 167.57

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	OFFICE SUPPLIES	167.57	SG.5250.00	OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: STAPLES000 # OF VOUCHERS: 2 TOTAL AMOUNT: 416.57

VR 00000340 04/28/25 - 05/27/25 VERIZ FIOS VERIZON ENTERPRISE
05/12/2025 1,246 5 2025 159.99

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	04/28/25 - 05/27/25	159.99	SG.5251.00	DATA PROCESSING/COMPUTER

VR 00000352 05/11/25 - 06/10/25 VERIZ FIOS VERIZON ENTERPRISE
05/19/2025 1,246 5 2025 314.07

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	05/11/25 - 06/10/25	314.07	SG.5251.00	DATA PROCESSING/COMPUTER

VR 00000354 05/13/25 - 06/12/25 VERIZ FIOS VERIZON ENTERPRISE
05/19/2025 1,246 5 2025 109.99

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	05/13/25 - 06/12/25	109.99	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: VERIZ FIOS # OF VOUCHERS: 3 TOTAL AMOUNT: 584.05

VR 00000341 03/24/25 - 04/23/25 VERIZON WI VERIZON WIRELESS
05/12/2025 1,246 5 2025 875.04

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	03/24/25 - 04/23/25	875.04	SG.5252.00	TELEPHONE

TOTAL VOUCHERS FOR VENDOR: VERIZON WI # OF VOUCHERS: 1 TOTAL AMOUNT: 875.04

VR 00000333 FUEL THROUGH MAY 06, 2025 GULF UNIV0 WEX BANK
05/12/2025 1,246 5 2025 399.14

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FUEL THROUGH MAY 06, 2025	399.14	SG.5263.00	GASOLINE

TOTAL VOUCHERS FOR VENDOR: GULF UNIV0 # OF VOUCHERS: 1 TOTAL AMOUNT: 399.14

VR 00000362 APRIL 2025 ZECC000000 ZE CREATIVE COMMUNICATIONS
05/19/2025 1,246 5 2025 4,150.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	APRIL 2025	4,150.00	SG.5248.10	PUBLICITY

TOTAL VOUCHERS FOR VENDOR: ZECC000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 4,150.00

TOTAL # OF VOUCHERS: 39 TOTAL AMOUNT: 154,100.38

Voucher Abstract

Port Washington Police District

Summary

		Total
SG-A0 - GENERAL FUND	SG.0241.00	154,100.38
	Total	154,100.38
Total		154,100.38

Voucher Abstract

Port Washington Police District

To the Supervisor:
I hereby cerity thtat the vouchers on this abstract dated May 19, 2025 and consisting of these previous pages were audited and allowed in the amounts shown.

Authorized Official

05/19/2025