

Date: 11/17/2025

Time: 2:10:22PM

Voucher Abstract

Port Washington Police District

User: CHRISTI

Page: 1

VOUCHER TRANS DATE	DESCRIPTION BATCH NO	VENDOR NUMBER / NAME POST MO/YR BANK ID CHECK NO CHECK DATE			AMOUNT	EFT	DP
VR 00000911	DELTA LEADERSHIP TRAINING 10/26/25-10/31/25	MOTT000000	ALEXANDER MOTT				
11/13/2025	1,389	11	2025		428.83		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>		
001	DELTA LEADERSHIP TRAINING 10/26/25-10/31/25	428.83	SG.5256.00		Conferences/Meeting/Train		
TOTAL VOUCHERS FOR VENDOR: MOTT000000		# OF VOUCHERS: 1			TOTAL AMOUNT:	428.83	
VR 00000884	OC SPRAY	AMCHAR0000	AMCHAR WHOLESALE INC				
11/13/2025	1,389	11	2025		847.86		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>		
001	52CFT10-GEL SABRE Red 1.33% MC 1.5 oz Crossfire G	847.86	SG.5264.00		PATROL SUPPLIES & AMMO		
TOTAL VOUCHERS FOR VENDOR: AMCHAR0000		# OF VOUCHERS: 1			TOTAL AMOUNT:	847.86	
VR 00000885	CONF/TRAVEL/POSTAGE/MICS	AMEX000000	AMERICAN EXPRESS				
11/13/2025	1,389	11	2025		6,643.00		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>		
001	CONFERENCES/TRAINING/TRAVEL	6,047.28	SG.5256.00		Conferences/Meeting/Train		
002	POSTAGE	57.04	SG.5250.00		OFFICE SUPPLIES		
003	BEREAVEMENT	169.40	SG.5269.00		MISCELLANEOUS		
004	WEB SERVICES	152.04	SG.5251.00		DATA PROCESSING/COMPUTER		
005	PATROL SUPPLIES	217.24	SG.5264.00		PATROL SUPPLIES & AMMO		
TOTAL VOUCHERS FOR VENDOR: AMEX000000		# OF VOUCHERS: 1			TOTAL AMOUNT:	6,643.00	

Date: 11/17/2025

Time: 2:10:22PM

Voucher Abstract

User: CHRISTI

Page: 2

Port Washington Police District

VR 00000924 LONG DISTANCE THROUGH NOVEMBER 10, 2025

AT&T000000 AT&T

11/17/2025 1,389

11 2025

95.51

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 LONG DISTANCE THROUGH NOVEMBER 10, 2025

95.51 SG.5252.00

TELEPHONE

TOTAL VOUCHERS FOR VENDOR: AT&T000000

OF VOUCHERS: 1

TOTAL AMOUNT:

95.51

VR 00000914 GENERAL COUNSEL RETAINER THROUGH 10/31/25

BOND000000 BOND, SCHOENECK & KING, PLLC

11/17/2025 1,389

11 2025

3,641.66

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 GENERAL COUNSEL RETAINER THROUGH 10/31/25

3,641.66 SG.5276.00

LEGAL - CONTRACTUAL

VR 00000915 GENERAL LABOR MATTERS HOURLY THROUGH 10/31/25

BOND000000 BOND, SCHOENECK & KING, PLLC

11/17/2025 1,389

11 2025

1,151.04

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 GENERAL LABOR MATTERS HOURLY THROUGH 10/31/25

1,151.04 SG.5260.00

LEGAL EXTRA/HOURLY

TOTAL VOUCHERS FOR VENDOR: BOND000000

OF VOUCHERS: 2

TOTAL AMOUNT:

4,792.70

VR 00000913 SCALE CERT SYRACUSE 11/02/25-11/03/25

VAIL000000 BRANDON VAIL

11/13/2025 1,389

11 2025

147.47

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 SCALE CERT SYRACUSE 11/02/25-11/03/25

147.47 SG.5256.00

Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: VAIL000000

OF VOUCHERS: 1

TOTAL AMOUNT:

147.47

VR 00000886 FLAGS

CARROT0000 CARROT-TOP INDUSTRIES, INC

11/13/2025 1,389

11 2025

261.07

Date: 11/17/2025

Time: 2:10:22PM

Voucher Abstract

User: CHRISTI

Page: 3

Port Washington Police District

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	OUTDOOR FLAGS NYS & USA	261.07	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS
TOTAL VOUCHERS FOR VENDOR: CARROT0000		# OF VOUCHERS: 1	TOTAL AMOUNT: 261.07	

VR 00000887	CLEANING SERVICE 11/04/25 & 11/11/25	CCNY000000	CCNY	
11/13/2025	1,389	11	2025	534.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CLEANING SERVICE 11/04/25 & 11/11/25	534.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS
TOTAL VOUCHERS FOR VENDOR: CCNY000000		# OF VOUCHERS: 1	TOTAL AMOUNT: 534.00	

VR 00000888	(2) 10' X 10' TENT	CHIEF00000	CHIEF GRAPHIX, LLC	
11/13/2025	1,389	11	2025	980.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	(2) 10' X 10' TENT PER APPROVED PROOF	980.00	SG.5248.00	Stationery & Printing
TOTAL VOUCHERS FOR VENDOR: CHIEF00000		# OF VOUCHERS: 1	TOTAL AMOUNT: 980.00	

VR 00000917	CIVILIAN VISION AND DENTAL NOVEMBER 2025	CIGNA00000	CHLIC	
11/17/2025	1,389	11	2025	2,984.52
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CIVILIAN VISION AND DENTAL NOVEMBER 2025	2,984.52	SG.9089.80	Dental-Other EmPLY Beneft
TOTAL VOUCHERS FOR VENDOR: CIGNA00000		# OF VOUCHERS: 1	TOTAL AMOUNT: 2,984.52	

Date: 11/17/2025

Time: 2:10:22PM

Voucher Abstract

User: CHRISTI

Page: 4

Port Washington Police District

VR 00000889	WINDSHIELD REPLACEMENT FTU/RANGE	COMP GLASS	COMPETITION GLASS	
11/13/2025	1,389	11 2025		345.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	WINDSHIELD REPLACEMENT FTU/RANGE	345.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: COMP GLASS		# OF VOUCHERS: 1	TOTAL AMOUNT:	345.00

VR 00000890	SPRINKLER WINTERAZATION	CREEKSIDE0	CREEKSIDE IRRIGATION	
11/13/2025	1,389	11 2025		85.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	SPRINKLER WINTERAZATION	85.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS
TOTAL VOUCHERS FOR VENDOR: CREEKSIDE0		# OF VOUCHERS: 1	TOTAL AMOUNT:	85.00

VR 00000897	PORTABLE SCALE CERTIFICATION	DEPT OF AG	DEPT OF AGRICULTURE AND MARKETS	
11/13/2025	1,389	11 2025		400.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PORTABLE SCALE CERTIFICATION	400.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: DEPT OF AG		# OF VOUCHERS: 1	TOTAL AMOUNT:	400.00

VR 00000892	ENVELOPE ELECTION 2025	FINER00000	FINER TOUCH PRINTING CORP.	
11/13/2025	1,389	11 2025		614.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	ELECTION 2025 ENVELOPES	614.00	SG.5258.00	ELECTION EXPENSE

Date: 11/17/2025

Time: 2:10:22PM

Voucher Abstract

User: CHRISTI

Page: 5

Port Washington Police District

TOTAL VOUCHERS FOR VENDOR: FINER00000

OF VOUCHERS: 1

TOTAL AMOUNT:

614.00

VR 00000893	REAPIR #687	HEMP FORD0	HEMPSTEAD FORD LINCOLN	
11/13/2025	1,389	11	2025	377.06
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	REPAIR #687	377.06	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: HEMP FORD0

OF VOUCHERS: 1

TOTAL AMOUNT:

377.06

VR 00000912	SCALE CERT SYRACUSE 11/02/25-11/03/25	BELLINI000	JOHN BELLINI	
11/13/2025	1,389	11	2025	147.44
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	SCALE CERT SYRACUSE 11/02/25-11/03/25	147.44	SG.5256.00	Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: BELLINI000

OF VOUCHERS: 1

TOTAL AMOUNT:

147.44

VR 00000894	COPIER OCTOBER 2025	KONICA0000	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	
11/13/2025	1,389	11	2025	585.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	COPIER OCTOBER 2025	214.05	SG.5250.00	OFFICE SUPPLIES
002	COPIER OCTOBER 2025	212.82	SG.5250.00	OFFICE SUPPLIES
003	COPIER OCTOBER 2025	159.12	SG.5250.00	OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: KONICA0000

OF VOUCHERS: 1

TOTAL AMOUNT:

585.99

Date: 11/17/2025

Time: 2:10:22PM

Voucher Abstract

User: CHRISTI

Page: 6

Port Washington Police District

VR 00000910 DELTA LEADERSHIP TRAINING 10/26/25-10/31/25

LEWIS, K00 KYLE LEWIS

11/13/2025 1,389

11 2025

412.72

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 DELTA LEADERSHIP TRAINING 10/26/25-10/31/25

412.72 SG.5256.00

Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: LEWIS, K00

OF VOUCHERS: 1

TOTAL AMOUNT:

412.72

VR 00000895 OCTOBER 2025

LANGUAGE00 LANGUAGE LINE SERVICES

11/13/2025 1,389

11 2025

147.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 INTERPRETATION FEES OCTOBER 2025

147.00 SG.5283.00

INVESTIGATIONAL FEES

TOTAL VOUCHERS FOR VENDOR: LANGUAGE00

OF VOUCHERS: 1

TOTAL AMOUNT:

147.00

VR 00000923 OCTOBER 2025

ALTICE0000 LIGHTPATH

11/17/2025 1,389

11 2025

2,868.66

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 OCTOBER 2025

2,868.66 SG.5252.00

TELEPHONE

TOTAL VOUCHERS FOR VENDOR: ALTICE0000

OF VOUCHERS: 1

TOTAL AMOUNT:

2,868.66

VR 00000896 REPAIR PW2

MILLENNIUM MILLENIUM CHEVROLET

11/13/2025 1,389

11 2025

273.75

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 REPAIR PW2

273.75 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

Date: 11/17/2025

Time: 2:10:22PM

Voucher Abstract

User: CHRISTI

Page: 7

Port Washington Police District

TOTAL VOUCHERS FOR VENDOR: MILLENNIUM	# OF VOUCHERS: 1	TOTAL AMOUNT:	273.75
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VR 00000922	2026 DUES (DEL MURO, MCCARROLL, ZWERLEIN)	NC CHIEFS0	NC MUNICIPAL POLICE CHIEFS ASSOCIATION, INC	
11/17/2025	1,389	11 2025	150.00	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	2026 DUES (DEL MURO, MCCARROLL, ZWERLEIN)	150.00	SG.5256.00	Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: NC CHIEFS0	# OF VOUCHERS: 1	TOTAL AMOUNT:	150.00
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VR 00000898	2026 ANNUAL INVOICE	NYSLRS0000	NEW YORK STATE & LOCAL RETIREMENT SYSTEM	
11/13/2025	1,389	11 2025	4,294,034.00	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	50098 PFRS - 2026 ANNUAL INVOICE	4,124,100.00	SG.9015.80	POLICE & CIVILIAN RETMT
002	50098 ERS - 2026 ANNUAL INVOICE	169,934.00	SG.9015.80	POLICE & CIVILIAN RETMT

TOTAL VOUCHERS FOR VENDOR: NYSLRS0000	# OF VOUCHERS: 1	TOTAL AMOUNT:	4,294,034.00
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VR 00000918	2025 ANNUAL ELECTION NOTICE	NEWSDAY000	NEWSDAY MEDIA GROUP	
11/17/2025	1,389	11 2025	232.00	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	2025 ANNUAL ELECTION NOTICE	232.00	SG.5244.00	Legal Notices

TOTAL VOUCHERS FOR VENDOR: NEWSDAY000	# OF VOUCHERS: 1	TOTAL AMOUNT:	232.00
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Date: 11/17/2025

Time: 2:10:22PM

Voucher Abstract

User: CHRISTI

Page: 8

Port Washington Police District

VR 00000919	11/16/25 - 12/15/25	OPTIMUM000	OPTIMUM	
11/17/2025	1,389	11	2025	309.90
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	11/16/25 - 12/15/25	154.95	SG.5251.00	DATA PROCESSING/COMPUTER
002	11/16/25 - 12/15/25	154.95	SG.5251.00	DATA PROCESSING/COMPUTER
TOTAL VOUCHERS FOR VENDOR: OPTIMUM000		# OF VOUCHERS: 1	TOTAL AMOUNT:	309.90

VR 00000899	2025 ANNUAL ELECTION NOTICE	ANTON00000	SCHNEPS MEDIA, LLC	
11/13/2025	1,389	11	2025	85.80
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	2025 ANNUAL ELECTION NOTICE	85.80	SG.5244.00	Legal Notices
TOTAL VOUCHERS FOR VENDOR: ANTON00000		# OF VOUCHERS: 1	TOTAL AMOUNT:	85.80

VR 00000920	BUILDING SUPPLIES	ACE0000000	SOUNDVIEW ACE HARDWARE INC	
11/17/2025	1,389	11	2025	4.36
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	BUILDING SUPPLIES	4.36	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS
TOTAL VOUCHERS FOR VENDOR: ACE0000000		# OF VOUCHERS: 1	TOTAL AMOUNT:	4.36

VR 00000900	JULY 2025	TOTAL00000	SOURCEPASS	
11/13/2025	1,389	11	2025	6,708.67
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	JULY 2025	6,708.67	SG.5251.00	DATA PROCESSING/COMPUTER

Date: 11/17/2025

Time: 2:10:22PM

Voucher Abstract

User: CHRISTI

Page: 9

Port Washington Police District

VR 00000901	NOVEMBER 2025	TOTAL00000	SOURCEPASS	
11/13/2025	1,389	11 2025		8,139.87
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	NOVEMBER 2025	8,139.87	SG.5251.00	DATA PROCESSING/COMPUTER
TOTAL VOUCHERS FOR VENDOR: TOTAL00000		# OF VOUCHERS: 2	TOTAL AMOUNT:	14,848.54

VR 00000921	1,600 GALLONS FUEL	SPRAGUE000	SPRAGUE OPERATING RESOURCES LL	
11/17/2025	1,389	11 2025		3,556.64
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	1,600 GALLONS FUEL	3,556.64	SG.5263.00	GASOLINE
TOTAL VOUCHERS FOR VENDOR: SPRAGUE000		# OF VOUCHERS: 1	TOTAL AMOUNT:	3,556.64

VR 00000902	TONER	STAPLES000	STAPLES	
11/13/2025	1,389	11 2025		205.82
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	TONER	205.82	SG.5251.00	DATA PROCESSING/COMPUTER

VR 00000903	OFFICE/BUILDING SUPPLIES	STAPLES000	STAPLES	
11/13/2025	1,389	11 2025		628.28
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	OFFICE SUPPLIES	210.45	SG.5250.00	OFFICE SUPPLIES
002	BUILDING SUPPLIES	417.83	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND
TOTAL VOUCHERS FOR VENDOR: STAPLES000		# OF VOUCHERS: 2	TOTAL AMOUNT:	834.10

Date: 11/17/2025

Time: 2:10:22PM

Voucher Abstract

User: CHRISTI

Page: 10

Port Washington Police District

VR 00000916	AGENCY MEMBERSHIP LEVEL 2 RENEWAL 2026	NY POLICE0	STATE OF NY POLICE JUVENILE OF	
11/17/2025	1,389	11	2025	250.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	AGENCY MEMBERSHIP LEVEL 2 RENEWAL 2026	250.00	SG.5256.00	Conferences/Meeting/Train
TOTAL VOUCHERS FOR VENDOR: NY POLICE0		# OF VOUCHERS: 1	TOTAL AMOUNT:	250.00

VR 00000904	RANGE RENTAL OCTOBER 2025	TOWN OF IS	TOWN OF ISLIP	
11/13/2025	1,389	11	2025	3,600.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	RANGE RENTAL OCTOBER 2025	3,600.00	SG.5264.00	PATROL SUPPLIES & AMMO
TOTAL VOUCHERS FOR VENDOR: TOWN OF IS		# OF VOUCHERS: 1	TOTAL AMOUNT:	3,600.00

VR 00000905	10/28/25 - 11/27/25	VERIZ FIOS	VERIZON ENTERPRISE	
11/13/2025	1,389	11	2025	159.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	10/28/25 - 11/27/25	159.99	SG.5251.00	DATA PROCESSING/COMPUTER
TOTAL VOUCHERS FOR VENDOR: VERIZ FIOS		# OF VOUCHERS: 1	TOTAL AMOUNT:	159.99

VR 00000906	09/24/25 - 10/23/25	VERIZON WI	VERIZON WIRELESS	
11/13/2025	1,389	11	2025	831.83
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	09/24/25 - 10/23/25	831.83	SG.5252.00	TELEPHONE

Date: 11/17/2025

Time: 2:10:22PM

Voucher Abstract

User: CHRISTI

Page: 11

Port Washington Police District

TOTAL VOUCHERS FOR VENDOR: VERIZON WI	# OF VOUCHERS: 1	TOTAL AMOUNT:	831.83
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VR 00000907	BUILDING SUPPLIES	WB00000000	W.B. MASON CO., INC	
11/13/2025	1,389	11	2025	147.96
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	BUILDING SUPPLIES	147.96	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND

TOTAL VOUCHERS FOR VENDOR: WB00000000	# OF VOUCHERS: 1	TOTAL AMOUNT:	147.96
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VR 00000891	FUEL THROUGH 11/06/2025	GULF UNIV0	WEX BANK	
11/13/2025	1,389	11	2025	398.17
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	FUEL THROUGH 11/06/2025	398.17	SG.5263.00	GASOLINE

TOTAL VOUCHERS FOR VENDOR: GULF UNIV0	# OF VOUCHERS: 1	TOTAL AMOUNT:	398.17
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VR 00000908	PROFESSIONAL SERVICES NOVEMBER 2025	ZECC000000	ZE CREATIVE COMMUNICATIONS	
11/13/2025	1,389	11	2025	4,150.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PROFESSIONAL SERVICES NOVEMBER 2025	4,150.00	SG.5275.00	PROFESSIONAL SERVICES - NON CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: ZECC000000	# OF VOUCHERS: 1	TOTAL AMOUNT:	4,150.00
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Date: 11/17/2025

Time: 2:10:22PM

Voucher Abstract

User: CHRISTI

Page: 12

Port Washington Police District

VR 00000909	DELTA LEADERSHIP TRAINING 10/26/25-10/31/25	ZESHAN0000	ZESHAN BABAR	
11/13/2025	1,389	11	2025	321.65
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	DELTA LEADERSHIP TRAINING 10/26/25-10/31/25	321.65	SG.5256.00	Conferences/Meeting/Train
TOTAL VOUCHERS FOR VENDOR: ZESHAN0000		# OF VOUCHERS: 1	TOTAL AMOUNT:	321.65

TOTAL # OF VOUCHERS:	41	TOTAL AMOUNT:	4,347,886.52
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Voucher Abstract

Port Washington Police District

Summary

		Total
SG-A0 - GENERAL FUND	SG.0241.00	4,347,886.52
	Total	4,347,886.52
Total		4,347,886.52

Date: 11/17/2025

Time: 2:10:22PM

Voucher Abstract

Port Washington Police District

User: CHRISTI

Page: 14

To the Supervisor:

I hereby certify that the vouchers on this abstract dated November 17, 2025 and consisting of these previous pages were audited and allowed in the amounts shown.

Authorized Official

11/17/2025