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 00001095 12/11/2025	AXON TASER X26P (60) RESO 2025-15 1,411	AXON000000 AXON ENTERPRISE, INC 12 2025	99,681.24		

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	AXON TASER X26P (60) RESO 2025-15	99,681.24	VV.5246.00	Purchases - Operating

TOTAL VOUCHERS FOR VENDOR: AXON000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 99,681.24

VOUCHER TRANS DATE	DESCRIPTION BATCH NO	VENDOR NUMBER / NAME POST MO/YR BANK ID CHECK NO CHECK DATE	AMOUNT	EFT	DP
VR 00001098 12/12/2025	NEW UNIFORMS SCG/TCA/PMA RESO 2025-16 1,411	BRO POLICE BROTHERS POLICE STORE 12 2025	9,295.00		

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	NEW UNIFORMS SCG/TCA/PMA RESO 2025-16	9,295.00	VV.5262.00	UNIFORMS & EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: BRO POLICE # OF VOUCHERS: 1 TOTAL AMOUNT: 9,295.00

TOTAL # OF VOUCHERS: 2 TOTAL AMOUNT: 108,976.24

Voucher Abstract

Port Washington Police District

Summary

		Total
VV-A1 - ASSET FORFEITURE	VV.0216.00	108,976.24
	Total	108,976.24
Total		108,976.24

To the Supervisor:
I hereby cerity thtat the vouchers on this abstract dated December 17, 2025 and consisting of these previous pages were audited and allowed in the amounts shown.

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Authorized Official

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12/17/2025