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 00000213	MARCH 2025	AFLAC00000 AFLAC			
04/07/2025	1,219	4 2025	1,158.30		

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MARCH 2025	1,158.30	SG.0720.10	Group Insurance - AFLAC Supplemental Ins. (AFLAC (

TOTAL VOUCHERS FOR VENDOR: AFLAC00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,158.30

VOUCHER TRANS DATE	DESCRIPTION BATCH NO	VENDOR NUMBER / NAME POST MO/YR	AMOUNT
VR 00000214	BUILDING SUPPLIES	ALPERS0000 ALPER'S HARDWARE	
04/07/2025	1,219	4 2025	96.89

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	BUILDING SUPPLIES	14.78	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS
002	BUILDING SUPPLIES	4.49	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS
003	BUILDING SUPPLIES	13.48	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS
004	BUILDING SUPPLIES	64.14	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

TOTAL VOUCHERS FOR VENDOR: ALPERS0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 96.89

VOUCHER TRANS DATE	DESCRIPTION BATCH NO	VENDOR NUMBER / NAME POST MO/YR	AMOUNT
VR 00000236	APX8500 RADIO REPAIR RMP 685	ALTECH0000 ALTECH	
04/07/2025	1,219	4 2025	935.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	APX8500 RADIO REPAIR RMP 685	935.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

VOUCHER TRANS DATE	DESCRIPTION BATCH NO	VENDOR NUMBER / NAME POST MO/YR	AMOUNT
VR 00000237	MC MOUNTING BRACKET(2)	ALTECH0000 ALTECH	
04/07/2025	1,219	4 2025	66.80

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MC MOUNTING BRACKET(2)	66.80	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

Voucher Abstract

Port Washington Police District

TOTAL VOUCHERS FOR VENDOR: ALTECH0000 # OF VOUCHERS: 2 TOTAL AMOUNT: 1,001.80

VR 00000215 OFFICE SUPPLIES AMAZON0000 AMAZON
04/07/2025 1,219 4 2025 174.60

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	OFFICE SUPPLIES	174.60	SG.5250.00	OFFICE SUPPLIES

VR 00000216 RANGE SUPPLIES AMAZON0000 AMAZON
04/07/2025 1,219 4 2025 129.95

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	RANGE SUPPLIES	129.95	SG.5264.00	PATROL SUPPLIES & AMMO

VR 00000217 PATROL SUPPLIES AMAZON0000 AMAZON
04/07/2025 1,219 4 2025 467.39

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	PATROL SUPPLIES	467.39	SG.5264.00	PATROL SUPPLIES & AMMO

VR 00000218 OFFICE FURNITURE/ CHAIR REPLACEMENT AMAZON0000 AMAZON
04/07/2025 1,219 4 2025 299.98

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	OFFICE FURNITURE/ CHAIR REPLACEMENT	299.98	SG.5245.00	PURCHASE OFFICE EQUIPTMENT/CAPITAL OUTLAY

VR 00000219 RANGE SUPPLIES AMAZON0000 AMAZON
04/07/2025 1,219 4 2025 80.85

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	RANGE SUPPLIES	80.85	SG.5264.00	PATROL SUPPLIES & AMMO

VR 00000220 ARMORY LOG NOTEBOOK AMAZON0000 AMAZON
04/07/2025 1,219 4 2025 14.16

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	ARMORY LOG NOTEBOOK	14.16	SG.5250.00	OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: AMAZON0000 # OF VOUCHERS: 6 TOTAL AMOUNT: 1,166.93

VR 00000222 FLEET PARTS AUTO UNLTD AUTOMOTIVE UNLIMITED
04/07/2025 1,219 4 2025 1,273.84

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FLEET PARTS	33.98	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
002	FLEET PARTS	44.95	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
003	FLEET PARTS	620.94	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
004	FLEET PARTS	550.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
005	FLEET PARTS	23.97	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

TOTAL VOUCHERS FOR VENDOR: AUTO UNLTD # OF VOUCHERS: 1 TOTAL AMOUNT: 1,273.84

VR 00000223 REPAIR #683 BIENER0000 BIENER FORD
04/07/2025 1,219 4 2025 145.75

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	REPAIR #683	145.75	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

TOTAL VOUCHERS FOR VENDOR: BIENER0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 145.75

VR 00000224 GENERAL COUNSEL RETAINER THROUGH 03/31/2025 BOND000000 BOND, SCHOENECK & KING, PLLC
04/07/2025 1,219 4 2025 3,641.66

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	GENERAL COUNSEL RETAINER THROUGH 03/31/2025	3,641.66	SG.5276.00	LEGAL - CONTRACTUAL

VR 00000225 GENERAL LABOR MATTERS HOURLY THROUGH 03/31/2025 BOND000000 BOND, SCHOENECK & KING, PLLC
04/07/2025 1,219 4 2025 5,328.50

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	GENERAL LABOR MATTERS HOURLY THROUGH 03/31/2025	5,328.50	SG.5260.00	LEGAL EXTRA/HOURLY

VR 00000226 GENERAL LABOR MATTERS THROUGH 02/28/2025 BOND000000 BOND, SCHOENECK & KING, PLLC
04/07/2025 1,219 4 2025 3,333.33

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	GENERAL LABOR MATTERS THROUGH 02/28/2025	3,333.33	SG.5270.00	LEGAL LABOR MANAGEMENT

TOTAL VOUCHERS FOR VENDOR: BOND000000 # OF VOUCHERS: 3 TOTAL AMOUNT: 12,303.49

VR 00000227 CLEANING SERVICES CCNY000000 CCNY
04/07/2025 1,219 4 2025 534.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	CLEANING SERVICE 03/25/25 & 04/01/25	534.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

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

VR 00000228 TOW #685 CHESTERS00 CHESTER'S HEAVY DUTY TOWING & RECOVERY
04/07/2025 1,219 4 2025 150.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	TOW #685	150.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

TOTAL VOUCHERS FOR VENDOR: CHESTERS00 # OF VOUCHERS: 1 TOTAL AMOUNT: 150.00

VR 00000231 TRAINING NJ 03/17/25 - 03/20/25 STEADMAN J JOHN STEADMAN
04/07/2025 1,219 4 2025 160.11

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	TRAINING NJ 03/17/25 - 03/20/25	160.11	SG.5256.10	EDUCATIONAL TRAINING

TOTAL VOUCHERS FOR VENDOR: STEADMAN J # OF VOUCHERS: 1 TOTAL AMOUNT: 160.11

VR 00000232 COPIER LEASE MARCH 2025 KONICA0000 KONICA MINOLTA BUSINESS SOLUTIONS USA INC
04/07/2025 1,219 4 2025 626.87

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	COPIER LEASE MARCH 2025	626.87	SG.5250.00	OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: KONICA0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 626.87

VR 00000233 FLEET MAINTENANCE LACORTE000 LACORTE'S FAMILY AUTO REPAIR
04/07/2025 1,219 4 2025 106.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
002	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

VR 00000234 FLEET MAINTENANCE LACORTE000 LACORTE'S FAMILY AUTO REPAIR
04/07/2025 1,219 4 2025 3,327.24

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FLEET MAINTENANCE	109.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
002	FLEET MAINTENANCE	414.60	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
003	FLEET MAINTENANCE	213.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
004	FLEET MAINTENANCE	307.74	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
005	FLEET MAINTENANCE	127.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
006	FLEET MAINTENANCE	387.90	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

007	FLEET MAINTENANCE	37.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
008	FLEET MAINTENANCE	209.95	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
009	FLEET MAINTENANCE	593.90	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
010	FLEET MAINTENANCE	553.20	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
011	FLEET MAINTENANCE	373.95	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

TOTAL VOUCHERS FOR VENDOR: LACORTE000 # OF VOUCHERS: 2 TOTAL AMOUNT: 3,433.24

VR 00000235 MARCH 2025 LEXIS00000 LEXISNEXIS RISK DATA MANAGEMENT INC.
04/07/2025 1,219 4 2025 281.39

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	MARCH 2025	281.39	SG.5283.00	INVESTIGATIONAL FEES

TOTAL VOUCHERS FOR VENDOR: LEXIS00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 281.39

VR 00000238 PATROL MEDICAL SUPPLIES MEDWARE000 MEDICAL WAREHOUSE, INC
04/07/2025 1,219 4 2025 1,058.48

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	PATROL MEDICAL SUPPLIES	1,058.48	SG.5264.00	PATROL SUPPLIES & AMMO

TOTAL VOUCHERS FOR VENDOR: MEDWARE000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,058.48

VR 00000239 TRAINING NJ 03/17/25 - 03/20/25 DIBIASI M0 MICHAEL DIBIASI
04/07/2025 1,219 4 2025 188.66

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	TRAINING NJ 03/17/25 - 03/20/25	188.66	SG.5256.10	EDUCATIONAL TRAINING

TOTAL VOUCHERS FOR VENDOR: DIBIASI M0 | # OF VOUCHERS: 1 | TOTAL AMOUNT: 188.66

VR 00000240 | LEGAL NOTICE SEALED BID DEMO | NEWSDAY000 | NEWSDAY MEDIA GROUP
04/07/2025 | 1,219 | 4 | 2025 | 664.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	LEGAL NOTICE SEALED BID DEMO	664.00	SG.5244.00	Legal Notices

TOTAL VOUCHERS FOR VENDOR: NEWSDAY000 | # OF VOUCHERS: 1 | TOTAL AMOUNT: 664.00

VR 00000241 | HEALTH INS PREMIUM MAY 2025 | NYS HEALTH | NYS EMP HEALTH INS PEND ACC
04/07/2025 | 1,219 | 4 | 2025 | 391,383.98

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	HEALTH INS PREMIUM MAY 2025	391,383.98	SG.9060.00	MEDICAL INSURANCE PREMIUM (Medical V)

TOTAL VOUCHERS FOR VENDOR: NYS HEALTH | # OF VOUCHERS: 1 | TOTAL AMOUNT: 391,383.98

VR 00000242 | UNEMPLOYMENT INS 1ST QTR 2025 | NYS DOL000 | NYS UNEMPLOYMENT INSURANCE
04/07/2025 | 1,219 | 4 | 2025 | 1,321.02

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	UNEMPLOYMENT INS 1ST QTR 2025	1,321.02	SG.9050.80	Unemployment Insurance

TOTAL VOUCHERS FOR VENDOR: NYS DOL000 | # OF VOUCHERS: 1 | TOTAL AMOUNT: 1,321.02

VR 00000243 | 02/18/2025 - 03/18/2025 | PSEG000000 | PSEGLI
04/07/2025 | 1,219 | 4 | 2025 | 5,218.35

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	02/18/2025 - 03/18/2025	5,218.35	SG.5253.00	ELECTRICITY/GAS

TOTAL VOUCHERS FOR VENDOR: PSEG000000   # OF VOUCHERS: 1   TOTAL AMOUNT: 5,218.35

VR 00000244   WATER 04/01/25 - 06/30/25   QUENCH USA   QUENCH USA, INC
04/07/2025   1,219   4   2025   86.46

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	WATER 04/01/25 - 06/30/25	86.46	SG.5254.00	WATER

TOTAL VOUCHERS FOR VENDOR: QUENCH USA   # OF VOUCHERS: 1   TOTAL AMOUNT: 86.46

VR 00000245   CAR WASH FEBRUARY 2025   RAZZLE0000   RAZZLE DAZZLE CAR WASH
04/07/2025   1,219   4   2025   28.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	CAR WASH FEBRUARY 2025	28.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

VR 00000246   CAR WASH MARCH 2025   RAZZLE0000   RAZZLE DAZZLE CAR WASH
04/07/2025   1,219   4   2025   120.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	CAR WASH MARCH 2025	120.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

TOTAL VOUCHERS FOR VENDOR: RAZZLE0000   # OF VOUCHERS: 2   TOTAL AMOUNT: 148.00

VR 00000221   LEGAL NOTICE SEALED BID FOR DEMO   ANTON00000   SCHNEPS MEDIA, LLC
04/07/2025   1,219   4   2025   231.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	LEGAL NOTICE SEALED BID FOR DEMO	231.40	SG.5244.00	Legal Notices

TOTAL VOUCHERS FOR VENDOR: ANTON00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 231.40

VR 00000247 FUNERAL BASKET FALCONER00 SF FALCONER, FLORIST INC.
04/07/2025 1,219 4 2025 107.50

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FUNERAL BASKET	107.50	SG.5269.00	MISCELLANEOUS

TOTAL VOUCHERS FOR VENDOR: FALCONER00 # OF VOUCHERS: 1 TOTAL AMOUNT: 107.50

VR 00000248 FIELD WORK YR ENDING 2024 SHEEHAN &0 SHEEHAN & COMPANY
04/07/2025 1,219 4 2025 5,000.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FIELD WORK YR ENDING 2024	5,000.00	SG.5259.00	AUDIT - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: SHEEHAN &0 # OF VOUCHERS: 1 TOTAL AMOUNT: 5,000.00

VR 00000249 CIVILIAN DBL 1ST QTR 2025 SHELTERPT0 SHELTER POINT LIFE
04/07/2025 1,219 4 2025 191.55

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	CIVILIAN DBL 1ST QTR 2025	191.55	SG.9055.80	Disability Insurance

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

VR 00000250 SHIELDS & HAT DEVICES/SHIELDS FOR PLAQUES SMITH &WAR SMITH & WARREN
04/07/2025 1,219 4 2025 1,387.55

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	SHIELDS & HAT DEVICES/SHIELDS FOR PLAQUES	1,387.55	SG.5248.00	Stationery & Printing

TOTAL VOUCHERS FOR VENDOR: SMITH &WAR # OF VOUCHERS: 1 TOTAL AMOUNT: 1,387.55

VR 00000229 UNIFORM (SAM CONTINO) COP0000000 THE COP SHOP
04/07/2025 1,219 4 2025 735.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	UNIFORM (SAM CONTINO)	735.00	SG.5262.00	UNIFORMS & EQUIPTMENT

TOTAL VOUCHERS FOR VENDOR: COP0000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 735.00

VR 00000251 02/23/25 - 03/22/25 T-MOBILE00 T-MOBILE
04/07/2025 1,219 4 2025 157.90

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	02/23/25 - 03/22/25	157.90	SG.5251.00	DATA PROCESSING/COMPUTER

VR 00000252 02/19/25 - 03/18/25 T-MOBILE00 T-MOBILE
04/07/2025 1,219 4 2025 20.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	02/19/25 - 03/18/25	20.00	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: T-MOBILE00 # OF VOUCHERS: 2 TOTAL AMOUNT: 177.90

VR 00000253 RIFLE RANGE RENTAL OCTOBER 2024 & MARCH 2025 DATES TOWN OF IS TOWN OF ISLIP
04/07/2025 1,219 4 2025 5,850.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	RIFLE RANGE RENTAL OCTOBER 2024 & MARCH 2025 DATES	5,850.00	SG.5256.00	Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: TOWN OF IS # OF VOUCHERS: 1 TOTAL AMOUNT: 5,850.00

VR 00000254 03/28/25 - 04/27/25 VERIZ FIOS VERIZON ENTERPRISE
04/07/2025 1,219 4 2025 159.99

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	03/28/25 - 04/27/25	159.99	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: VERIZ FIOS # OF VOUCHERS: 1 TOTAL AMOUNT: 159.99

VR 00000255 02/22/25 - 03/21/25 VERIZON WI VERIZON WIRELESS
04/07/2025 1,219 4 2025 1,456.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	02/22/25 - 03/21/25	1,456.00	SG.5252.00	TELEPHONE

VR 00000256 02/24/25 -03/23/25 VERIZON WI VERIZON WIRELESS
04/07/2025 1,219 4 2025 873.79

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	02/24/25 -03/23/25	873.79	SG.5252.00	TELEPHONE

TOTAL VOUCHERS FOR VENDOR: VERIZON WI # OF VOUCHERS: 2 TOTAL AMOUNT: 2,329.79

VR 00000230 FUEL THROUGH APRIL 06, 2025 GULF UNIV0 WEX BANK
04/07/2025 1,219 4 2025 162.70

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FUEL THROUGH APRIL 06, 2025	162.70	SG.5263.00	GASOLINE

Voucher Abstract

Port Washington Police District

TOTAL VOUCHERS FOR VENDOR:	GULF UNIV0	# OF VOUCHERS:	1	TOTAL AMOUNT:	162.70

TOTAL # OF VOUCHERS:	44	TOTAL AMOUNT:	438,734.94

Voucher Abstract

Port Washington Police District

Summary

		Total
SG-A0 - GENERAL FUND	SG.0241.00	438,734.94
	Total	438,734.94
Total		438,734.94

Voucher Abstract

Port Washington Police District

To the Supervisor:
I hereby cerity thtat the vouchers on this abstract dated April 8, 2025 and consisting of these previous pages were audited and allowed in the amounts shown.

Authorized Official

04/08/2025