

Date: 05/05/2025

Time: 2:50:34PM

## Voucher Abstract

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Port Washington Police District

| VOUCHER<br>TRANS DATE                 | DESCRIPTION<br>BATCH NO   | VENDOR NUMBER / NAME<br>POST MO/YR BANK ID CHECK NO CHECK DATE |                   |                                                       | AMOUNT | EFT | DP |
|---------------------------------------|---------------------------|----------------------------------------------------------------|-------------------|-------------------------------------------------------|--------|-----|----|
| VR 00000293                           | APRIL 2025                | AFLAC00000                                                     | AFLAC             |                                                       |        |     |    |
| 04/30/2025                            | 1,236                     | 4                                                              | 2025              |                                                       | 911.14 |     |    |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u>                                                  | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u>                            |        |     |    |
| 001                                   | APRIL 2025                | 911.14                                                         | SG.0720.10        | Group Insurance - AFLAC Supplemental Ins.<br>(AFLAC ( |        |     |    |
| TOTAL VOUCHERS FOR VENDOR: AFLAC00000 |                           | # OF VOUCHERS: 1                                               |                   | TOTAL AMOUNT:                                         | 911.14 |     |    |

|                                       |                           |                  |                   |                                              |       |  |  |
|---------------------------------------|---------------------------|------------------|-------------------|----------------------------------------------|-------|--|--|
| VR 00000294                           | BUILDING SUPPLIES         | ALPERS0000       | ALPER'S HARDWARE  |                                              |       |  |  |
| 04/30/2025                            | 1,236                     | 4                | 2025              |                                              | 58.08 |  |  |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u>    | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u>                   |       |  |  |
| 001                                   | BUILDING SUPPLIES         | 14.91            | SG.5267.00        | REPAIR & MAINTENANCE BUILDING AND<br>GROUNDS |       |  |  |
| 002                                   | BUILDING SUPPLIES         | 43.17            | SG.5267.00        | REPAIR & MAINTENANCE BUILDING AND<br>GROUNDS |       |  |  |
| TOTAL VOUCHERS FOR VENDOR: ALPERS0000 |                           | # OF VOUCHERS: 1 |                   | TOTAL AMOUNT:                                | 58.08 |  |  |

|             |                           |               |                   |                                              |       |  |  |
|-------------|---------------------------|---------------|-------------------|----------------------------------------------|-------|--|--|
| VR 00000311 | BULIDING SUPPLIES         | AMAZON0000    | AMAZON            |                                              |       |  |  |
| 05/01/2025  | 1,236                     | 5             | 2025              |                                              | 88.40 |  |  |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u>                   |       |  |  |
| 001         | BUILDING SUPPLIES         | 88.40         | SG.5267.00        | REPAIR & MAINTENANCE BUILDING AND<br>GROUNDS |       |  |  |

|             |                           |               |                   |                                             |       |  |  |
|-------------|---------------------------|---------------|-------------------|---------------------------------------------|-------|--|--|
| VR 00000312 | FLEET SUPPLIES            | AMAZON0000    | AMAZON            |                                             |       |  |  |
| 05/01/2025  | 1,236                     | 5             | 2025              |                                             | 87.21 |  |  |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u>                  |       |  |  |
| 001         | FLEET SUPPLIES            | 87.21         | SG.5265.00        | REPAIR & MAINTENANCE OPERATING<br>EQUIPMENT |       |  |  |

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|                                       |                                   |                  |                   |                                          |
|---------------------------------------|-----------------------------------|------------------|-------------------|------------------------------------------|
| VR 00000313                           | PATROL SUPPLIES                   | AMAZON0000       | AMAZON            |                                          |
| 05/01/2025                            | 1,236                             | 5                | 2025              | 226.79                                   |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u>         | <u>AMOUNT</u>    | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u>               |
| 001                                   | PATROL SUPPLIES                   | 226.79           | SG.5251.00        | DATA PROCESSING/COMPUTER                 |
| VR 00000314                           | IT SUPPLIES                       | AMAZON0000       | AMAZON            |                                          |
| 05/01/2025                            | 1,236                             | 5                | 2025              | 16.14                                    |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u>         | <u>AMOUNT</u>    | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u>               |
| 001                                   | IT SUPPLIES                       | 16.14            | SG.5251.00        | DATA PROCESSING/COMPUTER                 |
| VR 00000316                           | BUILDING SUPPLIES/PATROL SUPPLIES | AMAZON0000       | AMAZON            |                                          |
| 05/01/2025                            | 1,236                             | 5                | 2025              | 176.95                                   |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u>         | <u>AMOUNT</u>    | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u>               |
| 001                                   | BUILDING SUPPLIES                 | 84.99            | SG.5267.00        | REPAIR & MAINTENANCE BUILDING AND GROUND |
| 002                                   | BUILDING SUPPLIES                 | 91.96            | SG.5267.00        | REPAIR & MAINTENANCE BUILDING AND GROUND |
| TOTAL VOUCHERS FOR VENDOR: AMAZON0000 |                                   | # OF VOUCHERS: 5 | TOTAL AMOUNT:     | 595.49                                   |

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|                                       |                           |                  |                      |                                          |
|---------------------------------------|---------------------------|------------------|----------------------|------------------------------------------|
| VR 00000295                           | FLEET PARTS               | AUTO UNLTD       | AUTOMOTIVE UNLIMITED |                                          |
| 04/30/2025                            | 1,236                     | 4                | 2025                 | 146.97                                   |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u>    | <u>ACCOUNT NO</u>    | <u>ACCOUNT DESCRIPTION</u>               |
| 001                                   | FLEET PARTS               | 26.97            | SG.5265.00           | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 002                                   | FLEET PARTS               | 120.00           | SG.5265.00           | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| TOTAL VOUCHERS FOR VENDOR: AUTO UNLTD |                           | # OF VOUCHERS: 1 | TOTAL AMOUNT:        | 146.97                                   |

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|             |                           |               |                    |                                          |
|-------------|---------------------------|---------------|--------------------|------------------------------------------|
| VR 00000318 | FLEET MAINTENANCE         | BILL000000    | BILL'S AUTO REPAIR |                                          |
| 05/02/2025  | 1,236                     | 5             | 2025               | 2,168.93                                 |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> | <u>ACCOUNT NO</u>  | <u>ACCOUNT DESCRIPTION</u>               |
| 001         | FLEET MAINTENANCE         | 53.00         | SG.5265.00         | REPAIR & MAINTENANCE OPERATING EQUIPMENT |

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|     |                   |          |            |                                          |
|-----|-------------------|----------|------------|------------------------------------------|
| 002 | FLEET MAINTENANCE | 33.00    | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 003 | FLEET MAINTENANCE | 33.00    | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 004 | FLEET MAINTENANCE | 33.00    | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 005 | FLEET MAINTENANCE | 7.10     | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 006 | FLEET MAINTENANCE | 6.00     | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 007 | FLEET MAINTENANCE | 131.30   | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 008 | FLEET MAINTENANCE | 89.95    | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 009 | FLEET MAINTENANCE | 53.00    | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 010 | FLEET MAINTENANCE | 55.00    | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 011 | FLEET MAINTENANCE | 206.15   | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 012 | FLEET MAINTENANCE | 1,336.55 | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 013 | FLEET MAINTENANCE | 14.00    | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 014 | FLEET MAINTENANCE | 3.55     | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 015 | FLEET MAINTENANCE | 5.33     | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 016 | FLEET MAINTENANCE | 12.00    | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 017 | FLEET MAINTENANCE | 97.00    | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |

VR 00000319 FLEET MAINTENANCE  
05/02/2025 1,236

BILL000000 BILL'S AUTO REPAIR  
5 2025

414.91

| <u>LINE</u> | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u>               |
|-------------|---------------------------|---------------|-------------------|------------------------------------------|
| 001         | FLEET MAINTENANCE         | 7.10          | SG.5265.00        | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 002         | FLEET MAINTENANCE         | 7.10          | SG.5265.00        | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 003         | FLEET MAINTENANCE         | 5.33          | SG.5265.00        | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 004         | FLEET MAINTENANCE         | 7.10          | SG.5265.00        | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 005         | FLEET MAINTENANCE         | 37.00         | SG.5265.00        | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 006         | FLEET MAINTENANCE         | 37.00         | SG.5265.00        | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 007         | FLEET MAINTENANCE         | 3.55          | SG.5265.00        | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 008         | FLEET MAINTENANCE         | 5.33          | SG.5265.00        | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 009         | FLEET MAINTENANCE         | 6.00          | SG.5265.00        | REPAIR & MAINTENANCE OPERATING EQUIPMENT |

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|     |                   |        |            |                                          |
|-----|-------------------|--------|------------|------------------------------------------|
| 010 | FLEET MAINTENANCE | 60.00  | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 011 | FLEET MAINTENANCE | 7.10   | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 012 | FLEET MAINTENANCE | 7.10   | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 013 | FLEET MAINTENANCE | 67.00  | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 014 | FLEET MAINTENANCE | 9.00   | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 015 | FLEET MAINTENANCE | 15.00  | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| 016 | FLEET MAINTENANCE | 134.20 | SG.5265.00 | REPAIR & MAINTENANCE OPERATING EQUIPMENT |

TOTAL VOUCHERS FOR VENDOR: BILL000000

# OF VOUCHERS: 2

TOTAL AMOUNT:

2,583.84

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|             |                                      |               |                   |                                           |
|-------------|--------------------------------------|---------------|-------------------|-------------------------------------------|
| VR 00000296 | CLEANING SERVICES                    | CCNY000000    | CCNY              |                                           |
| 04/30/2025  | 1,236                                | 4             | 2025              | 534.00                                    |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u>            | <u>AMOUNT</u> | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u>                |
| 001         | CLEANING SERVICE 04/22/25 & 04/29/25 | 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 00000317 | EVALUATION 192            | ISSACOFF00    | CLIFFORD ISSACOFF, PHD |                            |
| 05/02/2025  | 1,236                     | 5             | 2025                   | 1,575.00                   |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> | <u>ACCOUNT NO</u>      | <u>ACCOUNT DESCRIPTION</u> |
| 001         | EVALUATION 192            | 1,575.00      | SG.5261.00             | MEDICAL - CONTRACTUAL      |

TOTAL VOUCHERS FOR VENDOR: ISSACOFF00

# OF VOUCHERS: 1

TOTAL AMOUNT:

1,575.00

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|                                       |                           |                  |                        |                            |
|---------------------------------------|---------------------------|------------------|------------------------|----------------------------|
| VR 00000297                           | RETAINER 2ND QTR 2025     | CULLEN0000       | CULLEN & DANOWSKI, LLP |                            |
| 04/30/2025                            | 1,236                     | 4                | 2025                   | 3,125.00                   |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u>    | <u>ACCOUNT NO</u>      | <u>ACCOUNT DESCRIPTION</u> |
| 001                                   | RETAINER 2ND QTR 2025     | 3,125.00         | SG.5277.00             | ACCOUNTING-CONTRACTUAL     |
| TOTAL VOUCHERS FOR VENDOR: CULLEN0000 |                           | # OF VOUCHERS: 1 | TOTAL AMOUNT:          | 3,125.00                   |

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|                                       |                              |                  |                               |                            |
|---------------------------------------|------------------------------|------------------|-------------------------------|----------------------------|
| VR 00000298                           | PATROL SUPPLIES - AMMUNITION | TJ MORRIS0       | EAGLE PT GUN/TJ MORRIS & SONS |                            |
| 04/30/2025                            | 1,236                        | 4                | 2025                          | 16,320.00                  |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u>    | <u>AMOUNT</u>    | <u>ACCOUNT NO</u>             | <u>ACCOUNT DESCRIPTION</u> |
| 001                                   | PATROL SUPPLIES - AMMUNITION | 16,320.00        | SG.5264.00                    | PATROL SUPPLIES & AMMO     |
| TOTAL VOUCHERS FOR VENDOR: TJ MORRIS0 |                              | # OF VOUCHERS: 1 | TOTAL AMOUNT:                 | 16,320.00                  |

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|                                       |                           |                  |                                     |                                          |
|---------------------------------------|---------------------------|------------------|-------------------------------------|------------------------------------------|
| VR 00000320                           | REPAIR #693               | GARDENCITY       | GARDEN CITY JEEP CHRYSLER DODGE LLC |                                          |
| 05/02/2025                            | 1,236                     | 5                | 2025                                | 2,371.01                                 |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u>    | <u>ACCOUNT NO</u>                   | <u>ACCOUNT DESCRIPTION</u>               |
| 001                                   | REPAIR #693               | 2,371.01         | SG.5265.00                          | REPAIR & MAINTENANCE OPERATING EQUIPMENT |
| TOTAL VOUCHERS FOR VENDOR: GARDENCITY |                           | # OF VOUCHERS: 1 | TOTAL AMOUNT:                       | 2,371.01                                 |

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|             |                           |               |                                  |                                          |
|-------------|---------------------------|---------------|----------------------------------|------------------------------------------|
| VR 00000299 | MC2 SERVICE               | HARLEY NAS    | HARLEY DAVIDSON OF NASSAU COUNTY |                                          |
| 04/30/2025  | 1,236                     | 4             | 2025                             | 1,584.98                                 |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> | <u>ACCOUNT NO</u>                | <u>ACCOUNT DESCRIPTION</u>               |
| 001         | MC FLEET MAINTENANCE      | 1,584.98      | SG.5265.00                       | REPAIR & MAINTENANCE OPERATING EQUIPMENT |

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|                                       |                  |               |          |
|---------------------------------------|------------------|---------------|----------|
| TOTAL VOUCHERS FOR VENDOR: HARLEY NAS | # OF VOUCHERS: 1 | TOTAL AMOUNT: | 1,584.98 |
|---------------------------------------|------------------|---------------|----------|

|             |                           |               |                        |                                          |
|-------------|---------------------------|---------------|------------------------|------------------------------------------|
| VR 00000300 | REPAIR # 684              | HEMP FORD0    | HEMPSTEAD FORD LINCOLN |                                          |
| 04/30/2025  | 1,236                     | 4             | 2025                   | 1,346.67                                 |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> | <u>ACCOUNT NO</u>      | <u>ACCOUNT DESCRIPTION</u>               |
| 001         | REPAIR #684               | 1,346.67      | SG.5265.00             | REPAIR & MAINTENANCE OPERATING EQUIPMENT |

|                                       |                  |               |          |
|---------------------------------------|------------------|---------------|----------|
| TOTAL VOUCHERS FOR VENDOR: HEMP FORD0 | # OF VOUCHERS: 1 | TOTAL AMOUNT: | 1,346.67 |
|---------------------------------------|------------------|---------------|----------|

|             |                                          |               |                   |                            |
|-------------|------------------------------------------|---------------|-------------------|----------------------------|
| VR 00000301 | ESLETS CONF SYRACUSE 04/08/25 - 04/10/25 | BELLINI000    | JOHN BELLINI      |                            |
| 04/30/2025  | 1,236                                    | 4             | 2025              | 208.98                     |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u>                | <u>AMOUNT</u> | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u> |
| 001         | ESLETS CONF SYRACUSE 04/08/25 - 04/10/25 | 208.98        | SG.5256.00        | Conferences/Meeting/Train  |

|                                       |                  |               |        |
|---------------------------------------|------------------|---------------|--------|
| TOTAL VOUCHERS FOR VENDOR: BELLINI000 | # OF VOUCHERS: 1 | TOTAL AMOUNT: | 208.98 |
|---------------------------------------|------------------|---------------|--------|

|             |                           |               |                             |                                       |
|-------------|---------------------------|---------------|-----------------------------|---------------------------------------|
| VR 00000326 | JUNE 2025                 | NYS HEALTH    | NYS EMP HEALTH INS PEND ACC |                                       |
| 05/05/2025  | 1,236                     | 5             | 2025                        | 386,945.39                            |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u> | <u>ACCOUNT NO</u>           | <u>ACCOUNT DESCRIPTION</u>            |
| 001         | JUNE 2025                 | 386,945.39    | SG.9060.00                  | MEDICAL INSURANCE PREMIUM (Medical V) |

|                                       |                  |               |            |
|---------------------------------------|------------------|---------------|------------|
| TOTAL VOUCHERS FOR VENDOR: NYS HEALTH | # OF VOUCHERS: 1 | TOTAL AMOUNT: | 386,945.39 |
|---------------------------------------|------------------|---------------|------------|

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|                                       |                           |                  |                   |                            |
|---------------------------------------|---------------------------|------------------|-------------------|----------------------------|
| VR 00000303                           | 04/23/25 - 05/22/25       | OPTIMUM000       | OPTIMUM           |                            |
| 04/30/2025                            | 1,236                     | 4                | 2025              | 527.95                     |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u>    | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u> |
| 001                                   | 04/23/25 - 05/22/25       | 154.95           | SG.5251.00        | DATA PROCESSING/COMPUTER   |
| 002                                   | 04/23/25 - 05/22/25       | 190.00           | SG.5251.00        | DATA PROCESSING/COMPUTER   |
| 003                                   | 04/23/25 - 05/22/25       | 183.00           | SG.5251.00        | DATA PROCESSING/COMPUTER   |
| TOTAL VOUCHERS FOR VENDOR: OPTIMUM000 |                           | # OF VOUCHERS: 1 | TOTAL AMOUNT:     | 527.95                     |

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|                                       |                                |                  |                                              |                                          |
|---------------------------------------|--------------------------------|------------------|----------------------------------------------|------------------------------------------|
| VR 00000304                           | SERVICE CALL FOR ANTS 04/28/25 | PROTECTION       | PROTECTION EXTERMINATING & PEST CONTROL, INC |                                          |
| 04/30/2025                            | 1,236                          | 4                | 2025                                         | 125.00                                   |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u>      | <u>AMOUNT</u>    | <u>ACCOUNT NO</u>                            | <u>ACCOUNT DESCRIPTION</u>               |
| 001                                   | SERVICE CALL FOR ANTS 04/28/25 | 125.00           | SG.5267.00                                   | REPAIR & MAINTENANCE BUILDING AND GROUND |
| TOTAL VOUCHERS FOR VENDOR: PROTECTION |                                | # OF VOUCHERS: 1 | TOTAL AMOUNT:                                | 125.00                                   |

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|                                       |                           |                  |                   |                            |
|---------------------------------------|---------------------------|------------------|-------------------|----------------------------|
| VR 00000325                           | DUES NCMCA 2025           | DEL MURO00       | ROBERT DEL MURO   |                            |
| 05/05/2025                            | 1,236                     | 5                | 2025              | 40.00                      |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u>    | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u> |
| 001                                   | DUES NCMCA 2025           | 40.00            | SG.5256.00        | Conferences/Meeting/Train  |
| TOTAL VOUCHERS FOR VENDOR: DEL MURO00 |                           | # OF VOUCHERS: 1 | TOTAL AMOUNT:     | 40.00                      |

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|             |                                                 |               |                   |                            |
|-------------|-------------------------------------------------|---------------|-------------------|----------------------------|
| VR 00000305 | DESIGN DEVELOPMENT 20% AND LEED-NC-REGISTRATION | SOCOTEC000    | SOCOTEC           |                            |
| 04/30/2025  | 1,236                                           | 4             | 2025              | 3,030.00                   |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u>                       | <u>AMOUNT</u> | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u> |
| 001         | DESIGN DEVELOPMENT 20%                          | 1,680.00      | SG.9900.00        | NEW BUILDING EXPENSE       |
| 002         | LEED-NC REGISTRATION                            | 1,350.00      | SG.9900.00        | NEW BUILDING EXPENSE       |

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TOTAL VOUCHERS FOR VENDOR: SOCOTEC000

# OF VOUCHERS: 1

TOTAL AMOUNT:

3,030.00

VR 00000323 OFFICE SUPPLIES

05/02/2025 1,236

STAPLES000 STAPLES

5 2025

149.10

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 OFFICE SUPPLIES

149.10 SG.5250.00

OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: STAPLES000

# OF VOUCHERS: 1

TOTAL AMOUNT:

149.10

VR 00000302 2025 CONF 08/25/25 - 08/29/25 CANGEMI

04/30/2025 1,236

NYS P JUV0

STATE NY POLICE JUV OFFICERS

4 2025

350.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 2025 CONF 08/25/25 - 08/29/25 CANGEMI

350.00 SG.5256.00

Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: NYS P JUV0

# OF VOUCHERS: 1

TOTAL AMOUNT:

350.00

VR 00000307 FLEET UPFIT & MAINTENANCE

04/30/2025 1,236

TCD0000000

TCD CELLULAR COMMUNICATIONS

4 2025

139,205.45

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 FLEET MAINTENANCE

363.54 SG.5265.00

REPAIR & MAINTENANCE OPERATING  
EQUIPMENT

002 FLEET MAINTENANCE

50.00 SG.5265.00

REPAIR & MAINTENANCE OPERATING  
EQUIPMENT

003 FLEET MAINTENANCE

600.00 SG.5265.00

REPAIR & MAINTENANCE OPERATING  
EQUIPMENT

004 UPFIT

24,563.39 SG.5246.00

PURCHASE OPERATING  
EQUIPMENT/CAPITAL OUTLAY

005 UPFIT

28,287.13 SG.5246.00

PURCHASE OPERATING  
EQUIPMENT/CAPITAL OUTLAY

006 UPFIT

28,447.13 SG.5246.00

PURCHASE OPERATING  
EQUIPMENT/CAPITAL OUTLAY



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|                                       |       |                  |               |                                                |
|---------------------------------------|-------|------------------|---------------|------------------------------------------------|
| 007                                   | UPFIT | 28,447.13        | SG.5246.00    | PURCHASE OPERATING<br>EQUIPMENT/CAPITAL OUTLAY |
| 008                                   | UPFIT | 28,447.13        | SG.5246.00    | PURCHASE OPERATING<br>EQUIPMENT/CAPITAL OUTLAY |
| TOTAL VOUCHERS FOR VENDOR: TCD0000000 |       | # OF VOUCHERS: 1 | TOTAL AMOUNT: | 139,205.45                                     |

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|                                       |                           |                  |                      |                            |
|---------------------------------------|---------------------------|------------------|----------------------|----------------------------|
| VR 00000306                           | RANGE SUPPLIES/TARGETS    | THE TARGET       | THE TARGET SHOP, LLC |                            |
| 04/30/2025                            | 1,236                     | 4                | 2025                 | 1,405.20                   |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u>    | <u>ACCOUNT NO</u>    | <u>ACCOUNT DESCRIPTION</u> |
| 001                                   | RANGE SUPPLIES/TARGETS    | 1,405.20         | SG.5264.00           | PATROL SUPPLIES & AMMO     |
| TOTAL VOUCHERS FOR VENDOR: THE TARGET |                           | # OF VOUCHERS: 1 | TOTAL AMOUNT:        | 1,405.20                   |

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|                                       |                           |                  |                   |                            |
|---------------------------------------|---------------------------|------------------|-------------------|----------------------------|
| VR 00000308                           | 03/21/25 - 04/20/25       | T-MOBILE00       | T-MOBILE          |                            |
| 04/30/2025                            | 1,236                     | 4                | 2025              | 20.00                      |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u>    | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u> |
| 001                                   | 03/21/25 - 04/20/25       | 20.00            | SG.5251.00        | DATA PROCESSING/COMPUTER   |
|                                       |                           |                  |                   |                            |
| VR 00000321                           | 03/22/25 - 04/22/25       | T-MOBILE00       | T-MOBILE          |                            |
| 05/02/2025                            | 1,236                     | 5                | 2025              | 157.91                     |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u>    | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u> |
| 001                                   | 03/22/25 - 04/22/25       | 157.91           | SG.5251.00        | DATA PROCESSING/COMPUTER   |
| TOTAL VOUCHERS FOR VENDOR: T-MOBILE00 |                           | # OF VOUCHERS: 2 | TOTAL AMOUNT:     | 177.91                     |

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|             |                                      |               |                         |                            |
|-------------|--------------------------------------|---------------|-------------------------|----------------------------|
| VR 00000324 | ABATEMENT & DEMOLITION PERMIT NEW HQ | TOWN NH000    | TOWN OF NORTH HEMPSTEAD |                            |
| 05/02/2025  | 1,236                                | 5             | 2025                    | 3,500.00                   |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u>            | <u>AMOUNT</u> | <u>ACCOUNT NO</u>       | <u>ACCOUNT DESCRIPTION</u> |
| 001         | ABATEMENT & DEMOLITION PERMIT NEW HQ | 500.00        | SG.9900.00              | NEW BUILDING EXPENSE       |

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|     |                                      |        |            |                      |
|-----|--------------------------------------|--------|------------|----------------------|
| 002 | ABATEMENT & DEMOLITION PERMIT NEW HQ | 500.00 | SG.9900.00 | NEW BUILDING EXPENSE |
| 003 | ABATEMENT & DEMOLITION PERMIT NEW HQ | 500.00 | SG.9900.00 | NEW BUILDING EXPENSE |
| 004 | ABATEMENT & DEMOLITION PERMIT NEW HQ | 500.00 | SG.9900.00 | NEW BUILDING EXPENSE |
| 005 | ABATEMENT & DEMOLITION PERMIT NEW HQ | 500.00 | SG.9900.00 | NEW BUILDING EXPENSE |
| 006 | ABATEMENT & DEMOLITION PERMIT NEW HQ | 500.00 | SG.9900.00 | NEW BUILDING EXPENSE |
| 007 | ABATEMENT & DEMOLITION PERMIT NEW HQ | 500.00 | SG.9900.00 | NEW BUILDING EXPENSE |

|                                       |                  |               |          |
|---------------------------------------|------------------|---------------|----------|
| TOTAL VOUCHERS FOR VENDOR: TOWN NH000 | # OF VOUCHERS: 1 | TOTAL AMOUNT: | 3,500.00 |
|---------------------------------------|------------------|---------------|----------|

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|                                       |                           |                  |                   |                            |
|---------------------------------------|---------------------------|------------------|-------------------|----------------------------|
| VR 00000322                           | 03/22/25 - 04/21/25       | VERIZON WI       | VERIZON WIRELESS  |                            |
| 05/02/2025                            | 1,236                     | 5                | 2025              | 1,493.74                   |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u> | <u>AMOUNT</u>    | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u> |
| 001                                   | 03/22/25 - 04/21/25       | 1,493.74         | SG.5252.00        | TELEPHONE                  |
| TOTAL VOUCHERS FOR VENDOR: VERIZON WI |                           | # OF VOUCHERS: 1 | TOTAL AMOUNT:     | 1,493.74                   |

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|                                       |                                       |                  |                   |                            |
|---------------------------------------|---------------------------------------|------------------|-------------------|----------------------------|
| VR 00000309                           | PRELIM SWM AREA EVALUATION MARCH 2025 | WHITESTONE       | WHITESTONE        |                            |
| 04/30/2025                            | 1,236                                 | 4                | 2025              | 1,145.00                   |
| <u>LINE</u>                           | <u>DETAIL DESCRIPTION</u>             | <u>AMOUNT</u>    | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u> |
| 001                                   | PRELIM SWM AREA EVALUATION MARCH 2025 | 1,145.00         | SG.9900.00        | NEW BUILDING EXPENSE       |
| TOTAL VOUCHERS FOR VENDOR: WHITESTONE |                                       | # OF VOUCHERS: 1 | TOTAL AMOUNT:     | 1,145.00                   |

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|             |                                   |               |                   |                            |
|-------------|-----------------------------------|---------------|-------------------|----------------------------|
| VR 00000310 | NCMCA (PAID ZWERLEIN & MCCARROLL) | ZWERLEIN00    | WILLIAM ZWERLEIN  |                            |
| 04/30/2025  | 1,236                             | 4             | 2025              | 80.00                      |
| <u>LINE</u> | <u>DETAIL DESCRIPTION</u>         | <u>AMOUNT</u> | <u>ACCOUNT NO</u> | <u>ACCOUNT DESCRIPTION</u> |
| 001         | NCMCA (PAID ZWERLEIN & MCCARROLL) | 80.00         | SG.5256.00        | Conferences/Meeting/Train  |

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TOTAL VOUCHERS FOR VENDOR: ZWERLEIN00

# OF VOUCHERS: 1

TOTAL AMOUNT:

80.00

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|             |                                |               |                            |                                         |
|-------------|--------------------------------|---------------|----------------------------|-----------------------------------------|
| VR 00000315 | PROFESSIONAL SERVICES MAY 2025 | ZECC000000    | ZE CREATIVE COMMUNICATIONS |                                         |
| 05/01/2025  | 1,236                          | 5             | 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 MAY 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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TOTAL # OF VOUCHERS: 34

TOTAL AMOUNT:

573,685.90

Voucher Abstract

Port Washington Police District

Summary

|                      |            | Total      |
|----------------------|------------|------------|
| SG-A0 - GENERAL FUND | SG.0241.00 | 573,685.90 |
|                      | Total      | 573,685.90 |
| Total                |            | 573,685.90 |

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To the Supervisor:

I hereby certify that the vouchers on this abstract dated May 5, 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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