

Date: 08/18/2025

Time: 1:06:19PM

Voucher Abstract

User: CHRISTI

Page: 1

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 00000674	FCC MODIFICATION AND FILING RENEWAL	ALTECH0000 ALTECH			
08/14/2025	1,314	8 2025	250.00		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	FCC MODIFICATION AND FILING RENEWAL	250.00 SG.5251.00	DATA PROCESSING/COMPUTER		
TOTAL VOUCHERS FOR VENDOR: ALTECH0000		# OF VOUCHERS: 1	TOTAL AMOUNT:	250.00	

VR 00000660	WEB SERVICES/TRAVEL/POSTAGE	AMEX000000 AMERICAN EXPRESS			
08/14/2025	1,314	8 2025	477.89		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	WEB SERVICES	145.43 SG.5251.00	DATA PROCESSING/COMPUTER		
002	POSTAGE	123.56 SG.5250.00	OFFICE SUPPLIES		
003	POP GIVEAWAY	208.90 SG.5248.10	PUBLICITY		
TOTAL VOUCHERS FOR VENDOR: AMEX000000		# OF VOUCHERS: 1	TOTAL AMOUNT:	477.89	

VR 00000698	LONG DISTANCE THROUGH 08/10/2025	AT&T000000 AT&T			
08/18/2025	1,314	8 2025	95.47		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	LONG DISTANCE THROUGH 08/10/2025	95.47 SG.5252.00	TELEPHONE		
TOTAL VOUCHERS FOR VENDOR: AT&T000000		# OF VOUCHERS: 1	TOTAL AMOUNT:	95.47	

VR 00000663	GENERAL COUNSEL RETAINER THROUGH 07/31/25	BOND000000 BOND, SCHOENECK & KING, PLLC			
08/14/2025	1,314	8 2025	3,641.66		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		

Date: 08/18/2025

Time: 1:06:19PM

Voucher Abstract

User: CHRISTI

Page: 2

Port Washington Police District

001	GENERAL COUNSEL RETAINER THROUGH 07/31/25	3,641.66	SG.5276.00	LEGAL - CONTRACTUAL
-----	---	----------	------------	---------------------

VR 00000664	GENERAL LABOR MATTERS HOURLY THROUGH 07/31/25	BOND000000	BOND, SCHOENECK & KING, PLLC
08/14/2025	1,314	8 2025	2,000.70

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	GENERAL LABOR MATTERS HOURLY THROUGH 07/31/25	2,000.70	SG.5260.00	LEGAL EXTRA/HOURLY

TOTAL VOUCHERS FOR VENDOR: BOND000000	# OF VOUCHERS: 2	TOTAL AMOUNT:	5,642.36
---------------------------------------	------------------	---------------	----------

VR 00000694	CLEANING SERVICE 08/12/25 & 08/19/25	CCNY000000	CCNY
08/18/2025	1,314	8 2025	534.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CLEANING SERVICE 08/12/25 & 08/19/25	534.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND

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

VR 00000689	CIVILIAN VISION AND DENTAL AUGUST 2025	CIGNA00000	CHLIC
08/14/2025	1,314	8 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 AUGUST 2025	2,984.52	SG.9089.80	Dental-Other Emplly Beneft

TOTAL VOUCHERS FOR VENDOR: CIGNA00000	# OF VOUCHERS: 1	TOTAL AMOUNT:	2,984.52
---------------------------------------	------------------	---------------	----------

VR 00000665	ELECTRIC FOR TRAILER	COMM FLEET	COMMANDER FLEET CORP
08/14/2025	1,314	8 2025	5,800.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	ELECTRIC FOR TRAILER	5,800.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

Date: 08/18/2025

Time: 1:06:19PM

Voucher Abstract

User: CHRISTI

Page: 3

Port Washington Police District

VR 00000666	UPFIT 2023 CHEVY SILVERADO (MOTOR CARRIER VEHICLE)	COMM FLEET	COMMANDER FLEET CORP	
08/14/2025	1,314	8	2025	26,358.49
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	UPFIT 2023 CHEVY SILVERADO (MOTOR CARRIER VEHICLE)	26,358.49	SG.5246.00	PURCHASE OPERATING EQUIPMENT/CAPITAL OUTLAY
TOTAL VOUCHERS FOR VENDOR: COMM FLEET		# OF VOUCHERS: 2	TOTAL AMOUNT:	32,158.49

VR 00000667	PLA FEASIBILITY STUDY 85%	D&B0000000	D&B ENGINEERS AND ARCHITECTS	
08/14/2025	1,314	8	2025	7,574.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PLA FEASIBILITY STUDY 85%	7,574.00	SG.9900.00	NEW BUILDING EXPENSE
TOTAL VOUCHERS FOR VENDOR: D&B0000000		# OF VOUCHERS: 1	TOTAL AMOUNT:	7,574.00

VR 00000669	SERVICES RELATED TO SEQRA DOCUMENTATION	H2M0000000	H2M ARCHITECTS + ENGINEERS	
08/14/2025	1,314	8	2025	2,715.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	SERVICES RELATED TO SEQRA DOCUMENTATION	2,715.50	SG.9900.00	NEW BUILDING EXPENSE
TOTAL VOUCHERS FOR VENDOR: H2M0000000		# OF VOUCHERS: 1	TOTAL AMOUNT:	2,715.50

VR 00000670	2025 IACP CONFERENCE LT DELLO-IACONO	IACP000000	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	
08/14/2025	1,314	8	2025	500.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	2025 IACP CONFERENCE LT DELLO-IACONO	500.00	SG.5256.00	Conferences/Meeting/Train

Date: 08/18/2025

Time: 1:06:19PM

Voucher Abstract

User: CHRISTI

Page: 4

Port Washington Police District

TOTAL VOUCHERS FOR VENDOR: IACP000000

OF VOUCHERS: 1

TOTAL AMOUNT:

500.00

VR 00000671 INTERPRETATION FEES JULY 2025
08/14/2025 1,314

LANGUAGE00 LANGUAGE LINE SERVICES
8 2025

126.60

LINE DETAIL DESCRIPTION
001 INTERPRETATION FEES JULY 2025

AMOUNT ACCOUNT NO
126.60 SG.5283.00

ACCOUNT DESCRIPTION
INVESTIGATIONAL FEES

TOTAL VOUCHERS FOR VENDOR: LANGUAGE00

OF VOUCHERS: 1

TOTAL AMOUNT:

126.60

VR 00000672 INVESTIGATIONAL FEES JULY 2025
08/14/2025 1,314

LEXIS00000 LEXISNEXIS RISK DATA MANAGEMENT INC.
8 2025

289.83

LINE DETAIL DESCRIPTION
001 INVESTIGATIONAL FEES JULY 2025

AMOUNT ACCOUNT NO
289.83 SG.5283.00

ACCOUNT DESCRIPTION
INVESTIGATIONAL FEES

TOTAL VOUCHERS FOR VENDOR: LEXIS00000

OF VOUCHERS: 1

TOTAL AMOUNT:

289.83

VR 00000699 AUGUST 2025
08/18/2025 1,314

ALTICE0000 LIGHTPATH
8 2025

2,469.16

LINE DETAIL DESCRIPTION
001 AUGUST 2025

AMOUNT ACCOUNT NO
2,469.16 SG.5252.00

ACCOUNT DESCRIPTION
TELEPHONE

TOTAL VOUCHERS FOR VENDOR: ALTICE0000

OF VOUCHERS: 1

TOTAL AMOUNT:

2,469.16

VR 00000673 ANNUAL FEE 07/01/25 - 06/30/26
08/14/2025 1,314

MAGLOCLN0 MAGLOCLN, INC
8 2025

400.00

Date: 08/18/2025

Time: 1:06:19PM

Voucher Abstract

User: CHRISTI

Page: 5

Port Washington Police District

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	ANNUAL FEE 07/01/25 - 06/30/26	400.00	SG.5283.00	INVESTIGATIONAL FEES
TOTAL VOUCHERS FOR VENDOR: MAGLOCLENO		# OF VOUCHERS: 1	TOTAL AMOUNT:	400.00

VR 00000675	ELECTION MATERIALS 2022 ELECTION	NC BD ELEC	NASSAU COUNTY BOARD OF ELECTIONS	
08/14/2025	1,314	8 2025		1,155.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	ELECTION MATERIALS 2022 ELECTION	1,155.00	SG.5258.00	ELECTION EXPENSE
TOTAL VOUCHERS FOR VENDOR: NC BD ELEC		# OF VOUCHERS: 1	TOTAL AMOUNT:	1,155.00

VR 00000676	LEGAL NOTICE 2026 BUDGET WORKSHOP	NEWSDAY000	NEWSDAY MEDIA GROUP	
08/14/2025	1,314	8 2025		160.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	LEGAL NOTICE 2026 BUDGET WORKSHOP	160.00	SG.5244.00	Legal Notices
TOTAL VOUCHERS FOR VENDOR: NEWSDAY000		# OF VOUCHERS: 1	TOTAL AMOUNT:	160.00

VR 00000677	HEALTH INS PREMIUM SEPTEMBER 2025	NYS HEALTH	NYS EMP HEALTH INS PEND ACC	
08/14/2025	1,314	8 2025		391,095.87
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	HEALTH INS PREMIUM SEPTEMBER 2025	391,095.87	SG.9060.00	MEDICAL INSURANCE PREMIUM (Medical V)
TOTAL VOUCHERS FOR VENDOR: NYS HEALTH		# OF VOUCHERS: 1	TOTAL AMOUNT:	391,095.87

Date: 08/18/2025

Time: 1:06:19PM

Voucher Abstract

User: CHRISTI

Page: 6

Port Washington Police District

VR 00000678	HAND SOAP	OCEAN00000	OCEAN JANITORIAL SUPPLY	
08/14/2025	1,314	8	2025	333.25
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	BUILDING SUPPLIES/HAND SOAP	333.25	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

TOTAL VOUCHERS FOR VENDOR: OCEAN00000	# OF VOUCHERS: 1	TOTAL AMOUNT:	333.25
---------------------------------------	------------------	---------------	--------

VR 00000700	08/16/25 - 09/15/25	OPTIMUM000	OPTIMUM	
08/18/2025	1,314	8	2025	309.90
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	08/16/25 - 09/15/25	154.95	SG.5251.00	DATA PROCESSING/COMPUTER
002	08/16/25 - 09/15/25	154.95	SG.5251.00	DATA PROCESSING/COMPUTER

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

VR 00000679	REPAIR AC UNIT HALLWAY & OFFICES - MAIN FLOOR	PRECISE000	PRECISE MECHANICAL, INC	
08/14/2025	1,314	8	2025	1,075.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	REPAIR AC UNIT HALLWAY & OFFICES - MAIN FLOOR	1,075.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

TOTAL VOUCHERS FOR VENDOR: PRECISE000	# OF VOUCHERS: 1	TOTAL AMOUNT:	1,075.00
---------------------------------------	------------------	---------------	----------

VR 00000680	PMI EVIDENCE TRACKER SERVICE 09/29/25-09/30/26	PROGRESSIV	PROGRESSIVE MICROTECHNOLOGY, INC	
08/14/2025	1,314	8	2025	795.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PMI EVIDENCE TRACKER SERVICE 09/29/25-09/30/26	795.00	SG.5251.00	DATA PROCESSING/COMPUTER

Date: 08/18/2025

Time: 1:06:19PM

Voucher Abstract

User: CHRISTI

Page: 7

Port Washington Police District

TOTAL VOUCHERS FOR VENDOR: PROGRESSIV

OF VOUCHERS: 1

TOTAL AMOUNT:

795.00

VR 00000690 07/09/25 - 08/08/25
08/15/2025 1,314

PSEG000000 PSEGLI
8 2025

472.38

LINE DETAIL DESCRIPTION
001 07/09/25 - 08/08/25

AMOUNT ACCOUNT NO
472.38 SG.5253.00

ACCOUNT DESCRIPTION
ELECTRICITY/GAS

TOTAL VOUCHERS FOR VENDOR: PSEG000000

OF VOUCHERS: 1

TOTAL AMOUNT:

472.38

VR 00000681 APRIL 2025
08/14/2025 1,314

RAZZLE0000 RAZZLE DAZZLE CAR WASH
8 2025

123.00

LINE DETAIL DESCRIPTION
001 APRIL 2025

AMOUNT ACCOUNT NO
123.00 SG.5265.00

ACCOUNT DESCRIPTION
REPAIR & MAINTENANCE OPERATING
EQUIPMENT

VR 00000682 MAY 2025
08/14/2025 1,314

RAZZLE0000 RAZZLE DAZZLE CAR WASH
8 2025

88.00

LINE DETAIL DESCRIPTION
001 MAY 2025

AMOUNT ACCOUNT NO
88.00 SG.5265.00

ACCOUNT DESCRIPTION
REPAIR & MAINTENANCE OPERATING
EQUIPMENT

VR 00000683 JUNE 2025
08/14/2025 1,314

RAZZLE0000 RAZZLE DAZZLE CAR WASH
8 2025

145.00

LINE DETAIL DESCRIPTION
001 PMI EVIDENCE TRACKER SERVICE 09/29/25-09/30/26

AMOUNT ACCOUNT NO
145.00 SG.5265.00

ACCOUNT DESCRIPTION
REPAIR & MAINTENANCE OPERATING
EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: RAZZLE0000

OF VOUCHERS: 3

TOTAL AMOUNT:

356.00

Date: 08/18/2025

Time: 1:06:19PM

Voucher Abstract

User: CHRISTI

Page: 8

Port Washington Police District

VR 00000661 LEGAL NOTICE 2026 BUDGET WORKSHOPS
08/14/2025 1,314

ANTON00000 SCHNEPS MEDIA, LLC
8 2025

52.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 LEGAL NOTICE 2026 BUDGET WORKSHOPS

52.00 SG.5244.00

Legal Notices

TOTAL VOUCHERS FOR VENDOR: ANTON00000

OF VOUCHERS: 1

TOTAL AMOUNT:

52.00

VR 00000684 PROFESSIONAL SERVICES 2023-2024
08/14/2025 1,314

COYNE00000 SCOTT COYNE, MD
8 2025

7,350.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 PROFESSIONAL SERVICES 2023-2024

7,350.00 SG.5275.00

PROFESSIONAL SERVICES - NON
CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: COYNE00000

OF VOUCHERS: 1

TOTAL AMOUNT:

7,350.00

VR 00000662 BUILDING SUPPLIES
08/14/2025 1,314

ACE0000000 SOUNDVIEW ACE HARDWARE INC
8 2025

8.54

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 BUILDING SUPPLIES

8.54 SG.5267.00

REPAIR & MAINTENANCE BUILDING AND
GROUNDS

TOTAL VOUCHERS FOR VENDOR: ACE0000000

OF VOUCHERS: 1

TOTAL AMOUNT:

8.54

VR 00000695 HQ FRONT & NEW HQ BI-WEEKLY SERVICE
08/18/2025 1,314

SOUNDVIEW0 SOUNDVIEW LANDSCAPING
8 2025

1,000.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 HQ FRONT & NEW HQ BI-WEEKLY SERVICE

1,000.00 SG.5267.00

REPAIR & MAINTENANCE BUILDING AND
GROUNDS

Date: 08/18/2025

Time: 1:06:19PM

Voucher Abstract

User: CHRISTI

Page: 9

Port Washington Police District

TOTAL VOUCHERS FOR VENDOR: SOUNDVIEW0

OF VOUCHERS: 1

TOTAL AMOUNT:

1,000.00

VR 00000691	AUGUST 2025	TOTAL00000	SOURCEPASS	
08/15/2025	1,314	8	2025	7,504.02
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	AUGUST 2025	7,504.02	SG.5251.00	DATA PROCESSING/COMPUTER
VR 00000692	MICROSOFT GCC NCE-1 YR ANN TERM-RENEWAL 07/14/26	TOTAL00000	SOURCEPASS	
08/15/2025	1,314	8	2025	32,492.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MICROSOFT GCC NCE-1 YR ANN TERM-RENEWAL 07/14/26	32,492.40	SG.5251.00	DATA PROCESSING/COMPUTER
VR 00000693	PROJECT #11518 REMOTE-NEW GCC HIGH TENANT 67%	TOTAL00000	SOURCEPASS	
08/17/2025	1,314	8	2025	518.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PROJECT #11518 REMOTE-NEW GCC HIGH TENANT 67%	518.50	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: TOTAL00000

OF VOUCHERS: 3

TOTAL AMOUNT:

40,514.92

VR 00000685	994 GALLONS FUEL	SPRAGUE000	SPRAGUE OPERATING RESOURCES LL	
08/14/2025	1,314	8	2025	2,393.45
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	994 GALLONS FUEL	2,393.45	SG.5263.00	GASOLINE
TOTAL VOUCHERS FOR VENDOR: SPRAGUE000		# OF VOUCHERS: 1	TOTAL AMOUNT:	2,393.45

VR 00000686	OFFICE SUPPLIES	STAPLES000	STAPLES	
08/14/2025	1,314	8	2025	26.87

Date: 08/18/2025

Time: 1:06:19PM

Voucher Abstract

User: CHRISTI

Page: 10

Port Washington Police District

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	OFFICE SUPPLIES	26.87	SG.5250.00	OFFICE SUPPLIES
TOTAL VOUCHERS FOR VENDOR: STAPLES000		# OF VOUCHERS: 1	TOTAL AMOUNT:	26.87

VR 00000696	08/12/25 - 09/11/25	VERIZ FIOS	VERIZON ENTERPRISE	
08/18/2025	1,314	8	2025	292.54
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	08/12/25 - 09/11/25	292.54	SG.5251.00	DATA PROCESSING/COMPUTER
VR 00000697	08/13/25 - 09/12/25	VERIZ FIOS	VERIZON ENTERPRISE	
08/18/2025	1,314	8	2025	109.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	08/13/25 - 09/12/25	109.99	SG.5251.00	DATA PROCESSING/COMPUTER
TOTAL VOUCHERS FOR VENDOR: VERIZ FIOS		# OF VOUCHERS: 2	TOTAL AMOUNT:	402.53

VR 00000687	06/24/25 - 07/23/25	VERIZON WI	VERIZON WIRELESS	
08/14/2025	1,314	8	2025	836.13
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	06/24/25 - 07/23/25	836.13	SG.5252.00	TELEPHONE
TOTAL VOUCHERS FOR VENDOR: VERIZON WI		# OF VOUCHERS: 1	TOTAL AMOUNT:	836.13

VR 00000668	FUEL THROUGH 08/06/25	GULF UNIV0	WEX BANK	
08/14/2025	1,314	8	2025	40.72
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	FUEL THROUGH 08/06/25	40.72	SG.5263.00	GASOLINE

Date: 08/18/2025

Time: 1:06:19PM

Voucher Abstract

User: CHRISTI

Page: 11

Port Washington Police District

TOTAL VOUCHERS FOR VENDOR: GULF UNIV0

OF VOUCHERS: 1

TOTAL AMOUNT:

40.72

VR 00000688	AUGUST 2025	ZECC000000	ZE CREATIVE COMMUNICATIONS	
08/14/2025	1,314	8 2025		4,150.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	AUGUST 2025	4,150.00	SG.5275.00	PROFESSIONAL SERVICES - NON CONTRACTUAL
TOTAL VOUCHERS FOR VENDOR: ZECC000000		# OF VOUCHERS: 1	TOTAL AMOUNT:	4,150.00

TOTAL # OF VOUCHERS: 41

TOTAL AMOUNT:

508,745.38

Voucher Abstract

Port Washington Police District

Summary

		Total
SG-A0 - GENERAL FUND	SG.0241.00	508,745.38
	Total	508,745.38
Total		508,745.38

Date: 08/18/2025

Time: 1:06:19PM

Voucher Abstract

Port Washington Police District

User: CHRISTI

Page: 13

To the Supervisor:

I hereby certify that the vouchers on this abstract dated August 18, 2025 and consisting of these previous pages were audited and allowed in the amounts shown.

Authorized Official

08/18/2025