

Date: 02/24/2026
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Condensed Voucher Abstract

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Port Washington Police District

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT
ALTECH000	ALTECH						
VR-00000125	I260211-15875		FCC MODIFICATION AND FILING	SG.5267.00	02/19/2026	350.00	
ALTECH000	ALTECH				Vendor Total:	350.00	
AMCHAR000	AMCHAR WHOLESALE, INC.						
VR-00000126	01164454		GLOCKS FOR ARMORY	SG.5264.00	02/19/2026	1,926.68	
AMCHAR000	AMCHAR WHOLESALE, INC.				Vendor Total:	1,926.68	
BOND00000	BOND, SCHOENECK & KING, PLLC						
VR-00000153	20127303		GENERAL COUNSEL RETAINER THRO	SG.5276.00	02/23/2026	3,641.66	
VR-00000154	20127374		GENERAL LABOR MATTERS HOURLY T	SG.5260.00	02/23/2026	274.50	
BOND00000	BOND, SCHOENECK & KING, PLLC				Vendor Total:	3,916.16	
VAIL000000	BRANDON VAIL						
VR-00000121			MC GANG TRAINING WEST VIRGINIA 0	SG.5256.00	02/19/2026	189.32	
VAIL000000	BRANDON VAIL				Vendor Total:	189.32	
CCNY00000	CCNY						
VR-00000127	4486PWPD		CLEANING SERVICE 02/10/26 & 02/17/	SG.5267.00	02/19/2026	534.00	
CCNY00000	CCNY				Vendor Total:	534.00	
KOUVEL000	CHARLES KOUVEL						
VR-00000155			C-PASS SCHOOL SAFETY CONF 02/1	SG.5256.00	02/24/2026	120.98	
KOUVEL000	CHARLES KOUVEL				Vendor Total:	120.98	
CIGNA00000	CHLIC						
VR-00000128	3679966		CIVILIAN VISION AND DENTAL FEBRUA	SG.9089.80	02/19/2026	3,193.92	
CIGNA00000	CHLIC				Vendor Total:	3,193.92	
DATA000000	DATA-STRUCTION, INC						
VR-00000129	136824		SHREDDING 15 BANKER BOXES	SG.5250.00	02/19/2026	200.00	
DATA000000	DATA-STRUCTION, INC				Vendor Total:	200.00	
DAVID COR	DAVID CORTRIGHT						
VR-00000123			MC GANG TRAINING WEST VIRGINIA 0	SG.5256.00	02/19/2026	206.02	
DAVID COR	DAVID CORTRIGHT				Vendor Total:	206.02	
DELL000000	DELL USA LP						

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VR-00000131	10861011259			Laptop for Det. Sgt. Steadman	SG.5251.00	02/19/2026	1,554.68	
VR-00000130	10860447170			Laptop, keyboard and docking station for l	SG.5251.00	02/19/2026	1,885.92	
VR-00000132	10859985100			(2) PC's - Det.Sgt Steadman/ Sgt. Petrizz	SG.5251.00	02/19/2026	2,509.32	
DELL000000	DELL USA LP					Vendor Total:	5,949.92	
MORROCU0	DOMENICO MORROCU							
VR-00000120				MEDICARE PART B REIMB AUGUST - D	SG.9060.80	02/19/2026	925.00	
MORROCU0	DOMENICO MORROCU					Vendor Total:	925.00	
HAAGENSO	DREW HAAGENSON							
VR-00000122				MC GANG TRAINING WEST VIRGINIA 0	SG.5256.00	02/19/2026	212.69	
HAAGENSO	DREW HAAGENSON					Vendor Total:	212.69	
FINER00000	FINER TOUCH PRINTING CORP.							
VR-00000133	25309			BUSINESS CARDS (DET CETTA)	SG.5248.00	02/19/2026	65.00	
FINER00000	FINER TOUCH PRINTING CORP.					Vendor Total:	65.00	
H2M0000000	H2M ARCHITECTS + ENGINEERS							
VR-00000150	290580			BOUNDRY & TOPOGRAPHIC SURVEY N	SG.9900.30	02/20/2026	6,640.32	
VR-00000148	288169			SERVICES RELATED TO SEQRA DOCUI	SG.9900.30	02/20/2026	1,216.00	
VR-00000135	290156			PROFESSIONAL ARCHITECTURAL & E	SG.9900.30	02/19/2026	8,746.38	
VR-00000134	290157			SWPP INSPECTION SERVICES 16.67%	SG.9900.30	02/19/2026	3,325.00	
VR-00000135	290156			PROFESSIONAL ARCHITECTURAL & E	SG.9900.20	02/19/2026	217,430.40	
H2M0000000	H2M ARCHITECTS + ENGINEERS					Vendor Total:	237,358.10	
LACORTE00	LACORTE'S FAMILY AUTO REPAIR							
VR-00000136	60611 #PW11			FLEET MAINTENANCE	SG.5265.00	02/19/2026	55.00	
VR-00000136	60674 #PW3			FLEET MAINTENANCE	SG.5265.00	02/19/2026	69.00	
VR-00000136	60666 #PW13			FLEET MAINTENANCE	SG.5265.00	02/19/2026	671.00	
VR-00000136	60655 #PW8			FLEET MAINTENANCE	SG.5265.00	02/19/2026	678.50	
VR-00000136	60772 #PW11			FLEET MAINTENANCE	SG.5265.00	02/19/2026	55.00	
VR-00000136	60837 #686			FLEET MAINTENANCE	SG.5265.00	02/19/2026	54.50	
VR-00000136	60852 #PW9			FLEET MAINTENANCE	SG.5265.00	02/19/2026	69.00	
VR-00000136	60850 #693			FLEET MAINTENANCE	SG.5265.00	02/19/2026	55.00	
VR-00000136	60605 #PW12			FLEET MAINTENANCE	SG.5265.00	02/19/2026	905.76	
VR-00000136	60816 #PW2			FLEET MAINTENANCE	SG.5265.00	02/19/2026	69.00	
VR-00000136	60835 #PW32			FLEET MAINTENANCE	SG.5265.00	02/19/2026	55.00	
LACORTE00	LACORTE'S FAMILY AUTO REPAIR					Vendor Total:	2,736.76	

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ALTICE0000	LIGHTPATH						
VR-00000137	100951-26021	FEBRUARY 2026		SG.5252.00	02/19/2026	554.05	
ALTICE0000	LIGHTPATH					Vendor Total:	554.05
MESK000000	MESK POLICE EQUIPMENT CORP						
VR-00000149	8646	BODY ARMOR (17)		SG.5262.00	02/20/2026	23,555.45	
MESK000000	MESK POLICE EQUIPMENT CORP					Vendor Total:	23,555.45
NATIONAL G	NATIONAL GRID						
VR-00000152	92921-60009	01/20/26 - 02/17/26		SG.5253.00	02/23/2026	3,482.54	
NATIONAL G	NATIONAL GRID					Vendor Total:	3,482.54
NYS HEALT	NYS EMPLOYEES' HEALTH INSURANCE PE						
VR-00000138	626	HEALTH INSURANCE PREMIUM JANUA		SG.9060.00	02/19/2026	426,572.72	
VR-00000138	625	HEALTH INSURANCE PREMIUM JANUA		SG.9060.00	02/19/2026	421,695.56	
NYS HEALT	NYS EMPLOYEES' HEALTH INSURANCE PE					Vendor Total:	848,268.28
NY TACTICA	NYTOA						
VR-00000139		TACTICAL TRAINING (DEVITO/PUTON/E		SG.5256.00	02/19/2026	1,499.97	
NY TACTICA	NYTOA					Vendor Total:	1,499.97
OPTIMUM00	OPTIMUM						
VR-00000140	07801-564521-01-8	02/16/2026 - 03/15/2026		SG.5251.00	02/19/2026	196.00	
VR-00000140	07801-564134-01-9	02/16/2026 - 03/15/2026		SG.5251.00	02/19/2026	196.00	
OPTIMUM00	OPTIMUM					Vendor Total:	392.00
RFC00000000	RESIDENTIAL FENCES CORP.						
VR-00000141	0054337	Furnish/install black chain link fence west r		SG.9900.40	02/19/2026	7,269.40	
VR-00000142	0054335	Remove and relocate portion of existinq c		SG.9900.40	02/19/2026	1,980.00	
VR-00000143	0054336	Remove and relocate fencing and gates a		SG.9900.40	02/19/2026	5,430.90	
RFC00000000	RESIDENTIAL FENCES CORP.					Vendor Total:	14,680.30
ANTON0000	SCHNEPS MEDIA, LLC						
VR-00000156	1048418	LEGAL NOTICE RFEI		SG.5244.00	02/19/2026	35.00	
ANTON0000	SCHNEPS MEDIA, LLC					Vendor Total:	35.00
TOTAL0000	SOURCEPASS						
VR-00000144	250131	FEBRUARY 2026		SG.5251.00	02/19/2026	8,097.87	
TOTAL0000	SOURCEPASS					Vendor Total:	8,097.87

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STAPLES00	STAPLES						
VR-00000151	6055782389		BUILDING SUPPLIES/OFFICE SUPPLIE	SG.5250.00	02/20/2026	113.99	
VR-00000151	6055580515		BUILDING SUPPLIES/OFFICE SUPPLIE	SG.5267.00	02/20/2026	250.33	
VR-00000145	6055170147		OFFICE SUPPLIES/FILE FOLDERS	SG.5250.00	02/19/2026	112.96	
VR-00000146	6055018684		OFFICE SUPPLIES	SG.5250.00	02/19/2026	175.01	
STAPLES00	STAPLES			Vendor Total:	652.29		
PETRIZZO0	SUZANNE PETRIZZO						
VR-00000124			MC GANG TRAINING WEST VIRGINIA 0	SG.5256.00	02/19/2026	202.35	
PETRIZZO0	SUZANNE PETRIZZO			Vendor Total:	202.35		
TCD0000000	TCD CELLULAR COMMUNICATIONS						
VR-00000147	A136856		RE-NUMBER RMP (3)	SG.5265.00	02/19/2026	525.00	
TCD0000000	TCD CELLULAR COMMUNICATIONS			Vendor Total:	525.00		

Report Total: 1,159,829.65
Unpaid Report Total: 1,159,829.65
Paid Report Total: 0.00

DATE