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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 00000248 04/06/2026	IRMAA REIMBURSEMENT 2025 1,508	WAXMAN0000 ADAM WAXMAN 4 2026	4,882.80		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	IRMAA REIMBURSEMENT 2025	4,882.80 SG.9060.80	MEDICARE PART B REIMBURSEMENT		
TOTAL VOUCHERS FOR VENDOR: WAXMAN0000		# OF VOUCHERS: 1	TOTAL AMOUNT:	4,882.80	

VR 00000244 04/06/2026	IRMAA REIMBURSEMENT 2025 1,508	BARTKOWSKI ALBERT BARTKOWSKI 4 2026	2,220.00		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	IRMAA REIMBURSEMENT 2025	2,220.00 SG.9060.80	MEDICARE PART B REIMBURSEMENT		
TOTAL VOUCHERS FOR VENDOR: BARTKOWSKI		# OF VOUCHERS: 1	TOTAL AMOUNT:	2,220.00	

VR 00000217 04/01/2026	BUILDING SUPPLIES 1,508	ALPERS0000 ALPER'S HARDWARE 4 2026	25.16		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	BUILDING SUPPLIES	7.64 SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS		
002	BUILDING SUPPLIES	17.52 SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS		
TOTAL VOUCHERS FOR VENDOR: ALPERS0000		# OF VOUCHERS: 1	TOTAL AMOUNT:	25.16	

VR 00000218 04/01/2026	INTERN T-SHIRTS (3) 1,508	ARENA00000 ARENA SPORT & GRAPHICS 4 2026	88.00		
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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	INTERN T-SHIRTS (3)	88.00	SG.5262.00	UNIFORMS & EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: ARENA00000		# OF VOUCHERS: 1	TOTAL AMOUNT: 88.00	

VR 00000252	IRMAA REIMBURSEMENT 2025	FUSS000000	ARTHUR FUSS	
04/06/2026	1,508	4	2026	4,882.80
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	IRMAA REIMBURSEMENT 2025	4,882.80	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: FUSS000000		# OF VOUCHERS: 1	TOTAL AMOUNT: 4,882.80	

VR 00000219	FLEET SUPPLIES	AUTO UNLTD	AUTOMOTIVE UNLIMITED	
04/01/2026	1,508	4	2026	53.94
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	FLEET PARTS	53.94	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: AUTO UNLTD		# OF VOUCHERS: 1	TOTAL AMOUNT: 53.94	

VR 00000220	PROFESSIONAL SERVICES RELATED TO NEW HQ	BEE & READ	BEE READY FISHBEIN HATTER & DONOVAN, LLP	
04/01/2026	1,508	4	2026	2,356.25
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PROFESSIONAL SERVICES RELATED TO NEW HQ	2,356.25	SG.5260.10	LEGAL - CONSTRUCTION

VR 00000238	PROFESSIONAL SERVICES RELATED TO NEW HQ FEB 2026	BEE & READ	BEE READY FISHBEIN HATTER & DONOVAN, LLP	
04/06/2026	1,508	4	2026	2,843.75
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PROFESSIONAL SERVICES RELATED TO NEW HQ FEB 2026	2,843.75	SG.5260.10	LEGAL - CONSTRUCTION

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TOTAL VOUCHERS FOR VENDOR: BEE & READ	# OF VOUCHERS: 2	TOTAL AMOUNT:	5,200.00
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VR 0000221	GENERAL LABOR MATTERS RETAINER THROUGH 02/28/26	BOND000000	BOND, SCHOENECK & KING, PLLC		
04/01/2026	1,508	4	2026		3,333.33
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	GENERAL LABOR MATTERS RETAINER THROUGH 02/28/26	3,333.33	SG.5276.00		LEGAL - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: BOND000000	# OF VOUCHERS: 1	TOTAL AMOUNT:	3,333.33
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VR 0000247	IRMAA REIMBURSEMENT 2025	STALEY0000	BRIAN STALEY		
04/06/2026	1,508	4	2026		4,882.80
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	IRMAA REIMBURSEMENT 2025	4,882.80	SG.9060.80		MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: STALEY0000	# OF VOUCHERS: 1	TOTAL AMOUNT:	4,882.80
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VR 0000222	CLEANING SERVICES 03/24/26 & 03/31/26	CCNY000000	CCNY		
04/01/2026	1,508	4	2026		534.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	CLEANING SERVICES 03/24/26 & 03/31/26	534.00	SG.5267.00		REPAIR & MAINTENANCE BUILDING AND GROUND

TOTAL VOUCHERS FOR VENDOR: CCNY000000	# OF VOUCHERS: 1	TOTAL AMOUNT:	534.00
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VR 00000242	CRADLEPOINT	CDW0000000	CDW GOVERNMENT	
04/06/2026	1,508	4	2026	16,898.68
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CRADLEPOINT (4)	16,898.68	SG.5251.00	DATA PROCESSING/COMPUTER
TOTAL VOUCHERS FOR VENDOR: CDW0000000		# OF VOUCHERS: 1	TOTAL AMOUNT:	16,898.68

VR 00000223	BANNER NEW HQ	CHIEF00000	CHIEF GRAPHIX, LLC	
04/01/2026	1,508	4	2026	580.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	BANNER NEW HQ	580.00	SG.5248.00	Stationery & Printing
TOTAL VOUCHERS FOR VENDOR: CHIEF00000		# OF VOUCHERS: 1	TOTAL AMOUNT:	580.00

VR 00000250	IRMAA REIMBURSEMENT 2025	SALERNO J0	JAMES SALERNO	
04/06/2026	1,508	4	2026	888.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	IRMAA REIMBURSEMENT 2025	888.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: SALERNO J0		# OF VOUCHERS: 1	TOTAL AMOUNT:	888.00

VR 00000249	IRMAA REIMBURSEMENT 2025	JEAN SAL00	JEAN SALERNO	
04/06/2026	1,508	4	2026	888.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	IRMAA REIMBURSEMENT 2025	888.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT

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TOTAL VOUCHERS FOR VENDOR: JEAN SAL00	# OF VOUCHERS: 1	TOTAL AMOUNT: 888.00
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VR 00000225	TRAINING ALBANY 03/23/26 - 03/27/26	MCCARROLLO	KEVIN MCCARROLL
04/01/2026	1,508	4	2026
			175.58
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	TRAINING ALBANY 03/23/26 - 03/27/26	175.58	SG.5256.10
			<u>ACCOUNT DESCRIPTION</u>
			EDUCATIONAL TRAINING

TOTAL VOUCHERS FOR VENDOR: MCCARROLL0	# OF VOUCHERS: 1	TOTAL AMOUNT: 175.58
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VR 00000236	MARCH 2026	KONICA0000	KONICA MINOLTA BUSINESS SOLUTIONS USA INC
04/06/2026	1,508	4	2026
			632.45
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	MARCH 2026	160.70	SG.5250.00
002	MARCH 2026	257.57	SG.5250.00
003	MARCH 2026	214.18	SG.5250.00
			<u>ACCOUNT DESCRIPTION</u>
			OFFICE SUPPLIES
			OFFICE SUPPLIES
			OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: KONICA0000	# OF VOUCHERS: 1	TOTAL AMOUNT: 632.45
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VR 00000255	INTERPRETATION FEES FEBRUARY 2026	LANGUAGE00	LANGUAGE LINE SERVICES
04/06/2026	1,508	4	2026
			220.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	INTERPRETATION FEES FEBRUARY 2026	220.50	SG.5283.00
			<u>ACCOUNT DESCRIPTION</u>
			INVESTIGATIONAL FEES

TOTAL VOUCHERS FOR VENDOR: LANGUAGE00	# OF VOUCHERS: 1	TOTAL AMOUNT: 220.50
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VR 00000245	IRMAA REIMBURSEMENT 2025	LAUREN BAR	LAUREN BARTOWSKI	
04/06/2026	1,508	4	2026	2,220.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	IRMAA REIMBURSEMENT 2025	2,220.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: LAUREN BAR		# OF VOUCHERS: 1	TOTAL AMOUNT:	2,220.00

VR 00000235	MARCH 2026	LEXIS00000	LEXISNEXIS RISK DATA MANAGEMENT INC.	
04/06/2026	1,508	4	2026	289.83
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MARCH 2026	289.83	SG.5283.00	INVESTIGATIONAL FEES
TOTAL VOUCHERS FOR VENDOR: LEXIS00000		# OF VOUCHERS: 1	TOTAL AMOUNT:	289.83

VR 00000253	IRMAA REIMBURSEMENT 2025	FUSS M0000	MARILEE J FUSS	
04/06/2026	1,508	4	2026	4,882.80
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	IRMAA REIMBURSEMENT 2025	4,882.80	SG.9060.80	MEDICARE PART B REIMBURSEMENT
TOTAL VOUCHERS FOR VENDOR: FUSS M0000		# OF VOUCHERS: 1	TOTAL AMOUNT:	4,882.80

VR 00000256	VEHICLE CHARGERS AND CABLES	MOTOROLA00	MOTOROLA SOLUTIONS INC	
04/06/2026	1,508	4	2026	4,741.61
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	VEHICLE CHARGERS AND CABLES	4,741.61	SG.5251.00	DATA PROCESSING/COMPUTER

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TOTAL VOUCHERS FOR VENDOR: MOTOROLA00

OF VOUCHERS: 1

TOTAL AMOUNT:

4,741.61

VR 00000240	DUES 2026 MCCARROLL	NYS CHIEFS	NEW YORK STATE ASSOCIATION OF CHIEFS OF POLICE
04/06/2026	1,508	4 2026	250.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	DUES 2026 MCCARROLL	250.00	SG.5256.00
			<u>ACCOUNT DESCRIPTION</u>
			Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: NYS CHIEFS

OF VOUCHERS: 1

TOTAL AMOUNT:

250.00

VR 00000254	UNEMPLOYMENT INSURANCE 1ST QTR 2026	NYS DOL000	NYS UNEMPLOYMENT INSURANCE
04/06/2026	1,508	4 2026	6,762.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	UNEMPLOYMENT INSURANCE 1ST QTR 2026	6,762.50	SG.9050.80
			<u>ACCOUNT DESCRIPTION</u>
			Unemployment Insurance

TOTAL VOUCHERS FOR VENDOR: NYS DOL000

OF VOUCHERS: 1

TOTAL AMOUNT:

6,762.50

VR 00000226	03/23/26 - 04/22/26	OPTIMUM000	OPTIMUM
04/01/2026	1,508	4 2026	386.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	03/23/26 - 04/22/26	190.00	SG.5251.00
002	03/23/26 - 04/22/26	196.00	SG.5251.00
			<u>ACCOUNT DESCRIPTION</u>
			DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: OPTIMUM000

OF VOUCHERS: 1

TOTAL AMOUNT:

386.00

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VR 00000227	02/17/26 - 03/17/26	PSEG000000	PSEGLI	
04/01/2026	1,508	4	2026	2,507.46
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	02/17/26 - 03/17/26	2,507.46	SG.5253.00	ELECTRICITY/GAS
TOTAL VOUCHERS FOR VENDOR: PSEG000000		# OF VOUCHERS: 1	TOTAL AMOUNT:	2,507.46

VR 00000228	APRIL 2026	RINGCENTRA	RING CENTRAL INC	
04/01/2026	1,508	4	2026	691.08
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	02/17/26 - 03/17/26	691.08	SG.5252.00	TELEPHONE
TOTAL VOUCHERS FOR VENDOR: RINGCENTRA		# OF VOUCHERS: 1	TOTAL AMOUNT:	691.08

VR 00000241	CHIEF BADGES AND HAT DEVICES	SMITH & WAR	SMITH & WARREN	
04/05/2026	1,508	4	2026	1,194.45
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CHIEF BADGES AND HAT DEVICES	1,194.45	SG.5262.00	UNIFORMS & EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: SMITH & WAR		# OF VOUCHERS: 1	TOTAL AMOUNT:	1,194.45

VR 00000229	GASB 75/OPEB FISCAL YR END 2025	SOUND00000	SOUND ACTUARIAL CONSULTING, LL	
04/01/2026	1,508	4	2026	2,750.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	GASB 75/OPEB FISCAL YR END 2025	2,750.00	SG.5274.00	ACTUARY

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TOTAL VOUCHERS FOR VENDOR: SOUND00000	# OF VOUCHERS: 1	TOTAL AMOUNT: 2,750.00
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VR 00000230	OFFICE SUPPLIES	STAPLES000	STAPLES
04/01/2026	1,508	4	2026
			49.28
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	OFFICE SUPPLIES	49.28	SG.5250.00
			<u>ACCOUNT DESCRIPTION</u>
			OFFICE SUPPLIES

VR 00000243	PATROL SUPPLIES	STAPLES000	STAPLES
04/06/2026	1,508	4	2026
			206.70
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	PATROL SUPPLIES	206.70	SG.5264.00
			<u>ACCOUNT DESCRIPTION</u>
			PATROL SUPPLIES & AMMO

TOTAL VOUCHERS FOR VENDOR: STAPLES000	# OF VOUCHERS: 2	TOTAL AMOUNT: 255.98
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VR 00000246	IRMAA REIMBURSEMENT 2025	CARDELLO00	STEPHEN CARDELLO
04/06/2026	1,508	4	2026
			888.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	IRMAA REIMBURSEMENT 2025	888.00	SG.9060.80
			<u>ACCOUNT DESCRIPTION</u>
			MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: CARDELLO00	# OF VOUCHERS: 1	TOTAL AMOUNT: 888.00
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VR 00000251	IRMAA REIMBURSEMENT 2025	HARRIS0000	TARYN HARRIS
04/06/2026	1,508	4	2026
			3,550.80
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	IRMAA REIMBURSEMENT 2025	3,550.80	SG.9060.80
			<u>ACCOUNT DESCRIPTION</u>
			MEDICARE PART B REIMBURSEMENT

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TOTAL VOUCHERS FOR VENDOR: HARRIS0000	# OF VOUCHERS: 1	TOTAL AMOUNT: 3,550.80
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VR 00000231	02/23/26 - 03/22/26	T-MOBILE00	T-MOBILE	
04/01/2026	1,508	4	2026	219.02
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	02/23/26 - 03/22/26	219.02	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: T-MOBILE00	# OF VOUCHERS: 1	TOTAL AMOUNT: 219.02
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VR 00000224	RIFLE RANGE RENTAL 03/24/26 - 03/31/26	TOWN OF IS	TOWN OF ISLIP	
04/01/2026	1,508	4	2026	3,000.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	RIFLE RANGE RENTAL 03/24/26 - 03/31/26	3,000.00	SG.5256.10	EDUCATIONAL TRAINING

TOTAL VOUCHERS FOR VENDOR: TOWN OF IS	# OF VOUCHERS: 1	TOTAL AMOUNT: 3,000.00
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VR 00000232	HARD HAT-BLUE (9)	ULINE00000	ULINE SHIPPING SUPPLY SPECIALI	
04/01/2026	1,508	4	2026	117.55
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	HARD HAT - BLUE (9)	117.55	SG.5269.00	MISCELLANEOUS

TOTAL VOUCHERS FOR VENDOR: ULINE00000	# OF VOUCHERS: 1	TOTAL AMOUNT: 117.55
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VR 00000237	03/28/26 - 04/27/26	VERIZ FIOS	VERIZON ENTERPRISE	
04/06/2026	1,508	4	2026	159.99

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Summary

		Total
SG-A0 - GENERAL FUND	SG.0241.00	87,606.48
	Total	87,606.48
Total		87,606.48

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To the Supervisor:

I hereby certify that the vouchers on this abstract dated April 6, 2026 and consisting of these previous pages were audited and allowed in the amounts shown.

Authorized Official

04/06/2026