

Date: 05/19/2026

Time: 3:38:53PM

Voucher Abstract

User: CHRISTII

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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 0000327 05/19/2026	COMPUTER PERIPHERALS/CAR MOUNT 1,541	AMAZON0000 AMAZON 5 2026	126.42		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	COMPUTER PERIPHERALS/CAR MOUNT	126.42 SG.5251.00	DATA PROCESSING/COMPUTER		
VR 0000328 05/19/2026	POLICE LINE TAPE (24) 1,541	AMAZON0000 AMAZON 5 2026	255.65		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	POLICE LINE TAPE (24)	255.65 SG.5264.00	PATROL SUPPLIES & AMMO		
TOTAL VOUCHERS FOR VENDOR: AMAZON0000		# OF VOUCHERS: 2	TOTAL AMOUNT:	382.07	
VR 0000329 05/19/2026	CONFERENCES/TRAVEL/ IT 1,541	AMEX000000 AMERICAN EXPRESS 5 2026	1,948.12		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	IT	81.11 SG.5251.00	DATA PROCESSING/COMPUTER		
002	MISC/PROMOTION CEREMONY	138.92 SG.5269.00	MISCELLANEOUS		
003	CONFERENCES/TRAVEL/EZPASS	1,459.25 SG.5256.00	Conferences/Meeting/Train		
004	LAMINATING CARTRIDGE/POSTAGE	268.84 SG.5250.00	OFFICE SUPPLIES		
TOTAL VOUCHERS FOR VENDOR: AMEX000000		# OF VOUCHERS: 1	TOTAL AMOUNT:	1,948.12	
VR 0000330 05/19/2026	LONG DISTANCE THROUGH 05/10/26 1,541	AT&T000000 AT&T 5 2026	94.64		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	LONG DISTANCE THROUGH 05/10/26	94.64 SG.5252.00	TELEPHONE		

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TOTAL VOUCHERS FOR VENDOR: AT&T000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 94.64

VR 00000331	PROFESSIONAL SERVICE THROUGH MARCH 30, 2026	BEE & READ	BEE READY FISHBEIN HATTER & DONOVAN, LLP	
05/19/2026	1,541	5 2026		3,806.25
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PROFESSIONAL SERVICE THROUGH MARCH 30, 2026	3,806.25	SG.5260.10	LEGAL - CONSTRUCTION

TOTAL VOUCHERS FOR VENDOR: BEE & READ # OF VOUCHERS: 1 TOTAL AMOUNT: 3,806.25

VR 00000324	GOVERNORS TRAFFIC SAFETY CONF 04/26/26-04/28/26	VAIL000000	BRANDON VAIL	
05/19/2026	1,541	5 2026		114.02
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	GOVERNORS TRAFFIC SAFETY CONF 04/26/26-04/28/26	114.02	SG.5256.00	Conferences/Meeting/Train

VR 00000325	SYRACUSE SCALE CERT 05/05/26-05/06/26	VAIL000000	BRANDON VAIL	
05/19/2026	1,541	5 2026		82.56
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	SYRACUSE SCALE CERT 05/05/26-05/06/26	82.56	SG.5256.00	Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: VAIL000000 # OF VOUCHERS: 2 TOTAL AMOUNT: 196.58

VR 00000332	PWPB BIKE UNIFORMS	BRO POLICE	BROTHERS POLICE STORE	
05/19/2026	1,541	5 2026		1,545.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PWPB BIKE UNIFORMS	1,545.00	SG.5262.00	UNIFORMS & EQUIPMENT

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TOTAL VOUCHERS FOR VENDOR: BRO POLICE	# OF VOUCHERS: 1	TOTAL AMOUNT:	1,545.00
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VR 0000333	CLEANING SERVICE 05/05/26 & 05/12/26	CCNY000000	CCNY		
05/19/2026	1,541	5	2026		534.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	CLEANING SERVICE 05/05/26 & 05/12/26	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 0000334	TOW #685 HQ TO HEMPSTEAD	CHESTERS00	CHESTER'S HEAVY DUTY TOWING & RECOVERY		
05/19/2026	1,541	5	2026		200.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	TOW #685 HQ TO HEMPSTEAD	200.00	SG.5265.00		REPAIR & MAINTENANCE OPERATING EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: CHESTERS00	# OF VOUCHERS: 1	TOTAL AMOUNT:	200.00
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VR 0000335	CIVILIAN VISION AND DENTAL MAY 2026	CIGNA00000	CHLIC		
05/19/2026	1,541	5	2026		3,193.92
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	CIVILIAN VISION AND DENTAL MAY 2026	3,193.92	SG.9089.80		Dental-Other Emplly Benefi

TOTAL VOUCHERS FOR VENDOR: CIGNA00000	# OF VOUCHERS: 1	TOTAL AMOUNT:	3,193.92
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VR 0000336	FINAL BILL FINANCIAL STATEMENTS 2025/2ND QTR 2026	CULLEN0000	CULLEN & DANOWSKI, LLP		
05/19/2026	1,541	5	2026		17,750.00

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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	FINAL BILL FINANCIAL STATEMENMTS YR END 2025	14,500.00	SG.5277.00	ACCOUNTING-CONTRACTUAL
002	2ND QTR 2026	3,250.00	SG.5277.00	ACCOUNTING-CONTRACTUAL
TOTAL VOUCHERS FOR VENDOR: CULLEN0000			# OF VOUCHERS: 1	TOTAL AMOUNT: 17,750.00

VR 00000323	GOVERNORS TRAFFIC SAFETY CONF 04/26/26-04/28/26		HAAGENSON0	DREW HAAGENSON	
05/19/2026	1,541		5 2026		114.02
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	GOVERNORS TRAFFIC SAFETY CONF 04/26/26-04/28/26	114.02	SG.5256.00	Conferences/Meeting/Train	
TOTAL VOUCHERS FOR VENDOR: HAAGENSON0			# OF VOUCHERS: 1	TOTAL AMOUNT: 114.02	

VR 00000338	OVERTIME FORMS/BUSINESS CARDS MCCARROLL		FINER00000	FINER TOUCH PRINTING CORP.	
05/19/2026	1,541		5 2026		234.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	OVERTIME FORMS/BUSINESS CARDS MCCARROLL	234.00	SG.5248.00	Stationery & Printing	
TOTAL VOUCHERS FOR VENDOR: FINER00000			# OF VOUCHERS: 1	TOTAL AMOUNT: 234.00	

VR 00000337	SWPP INSPECTIONS (5)		H2M0000000	H2M ARCHITECTS + ENGINEERS	
05/19/2026	1,541		5 2026		2,375.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	SWPP INSPECTIONS (5)	2,375.00	SG.9900.30	H2M BUILDING EXPENSES NOT INCLUDED IN HARD COST	
TOTAL VOUCHERS FOR VENDOR: H2M0000000			# OF VOUCHERS: 1	TOTAL AMOUNT: 2,375.00	

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VR 00000350	MICROFUND UPGRADE FINAL PAYMENT	HARRIS COM	HARRIS COMPUTER SYSTEMS	
05/19/2026	1,541	5 2026		2,500.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MICROFUND UPGRADE FINAL PAYMENT	2,500.00	SG.5251.00	DATA PROCESSING/COMPUTER
TOTAL VOUCHERS FOR VENDOR: HARRIS COM		# OF VOUCHERS: 1	TOTAL AMOUNT:	2,500.00

VR 00000352	REPAIR #684	HEMP FORD0	HEMPSTEAD FORD LINCOLN	
05/19/2026	1,541	5 2026		894.95
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	REPAIR #684	894.95	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: HEMP FORD0		# OF VOUCHERS: 1	TOTAL AMOUNT:	894.95

VR 00000339	IACP 2026 CONFERENCE MCCARROLL	IACP000000	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	
05/19/2026	1,541	5 2026		500.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	IACP 2026 CONFERENCE MCCARROLL	500.00	SG.5256.00	Conferences/Meeting/Train
TOTAL VOUCHERS FOR VENDOR: IACP000000		# OF VOUCHERS: 1	TOTAL AMOUNT:	500.00

VR 00000326	SYRACUSE SCALE CERT 05/05/26-05/06/26	BELLINI000	JOHN BELLINI	
05/19/2026	1,541	5 2026		82.56
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	SYRACUSE SCALE CERT 05/05/26-05/06/26	82.56	SG.5256.00	Conferences/Meeting/Train

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TOTAL VOUCHERS FOR VENDOR: BELLINI000 # OF VOUCHERS: 1 TOTAL AMOUNT: 82.56

VR 00000340	APRIL 2026	KONICA0000	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	
05/19/2026	1,541	5 2026	610.32	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	APRIL 2026	164.20	SG.5250.00	OFFICE SUPPLIES
002	APRIL 2026	223.50	SG.5250.00	OFFICE SUPPLIES
003	APRIL 2026	222.62	SG.5250.00	OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: KONICA0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 610.32

VR 00000341	FLEET MAINTENANCE	LACORTE000	LACORTE'S FAMILY AUTO REPAIR	
05/19/2026	1,541	5 2026	1,577.90	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	FLEET MAINTENANCE	1,577.90	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

VR 00000342	FLEET MAINTENANCE	LACORTE000	LACORTE'S FAMILY AUTO REPAIR	
05/19/2026	1,541	5 2026	5,057.44	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	FLEET MAINTENANCE	450.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
002	FLEET MAINTENANCE	69.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
003	FLEET MAINTENANCE	1,342.90	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
004	FLEET MAINTENANCE	607.95	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
005	FLEET MAINTENANCE	92.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
006	FLEET MAINTENANCE	611.91	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
007	FLEET MAINTENANCE	1,686.23	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
008	FLEET MAINTENANCE	92.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
009	FLEET MAINTENANCE	37.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
010	FLEET MAINTENANCE	68.45	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

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VR 00000343	FLEET MAINTENANCE	LACORTE000	LACORTE'S FAMILY AUTO REPAIR	
05/19/2026	1,541	5 2026		5,558.53
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	FLEET MAINTENANCE	1,299.55	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
002	FLEET MAINTENANCE	55.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
003	FLEET MAINTENANCE	897.59	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
004	FLEET MAINTENANCE	1,236.84	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
005	FLEET MAINTENANCE	55.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
006	FLEET MAINTENANCE	112.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
007	FLEET MAINTENANCE	446.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
008	FLEET MAINTENANCE	600.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
009	FLEET MAINTENANCE	450.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
010	FLEET MAINTENANCE	69.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
011	FLEET MAINTENANCE	337.55	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: LACORTE000		# OF VOUCHERS: 3	TOTAL AMOUNT:	12,193.87

VR 00000344	INTERPRETATION FEES MARCH & APRIL 2026	LANGUAGE00	LANGUAGE LINE SERVICES	
05/19/2026	1,541	5 2026		503.55
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	INTERPRETATION FEES MARCH & APRIL 2026	503.55	SG.5283.00	INVESTIGATIONAL FEES
TOTAL VOUCHERS FOR VENDOR: LANGUAGE00		# OF VOUCHERS: 1	TOTAL AMOUNT:	503.55

VR 00000345	APRIL 2026	LEXIS00000	LEXISNEXIS RISK DATA MANAGEMENT INC.	
05/19/2026	1,541	5 2026		289.83
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	APRIL 2026	289.83	SG.5283.00	INVESTIGATIONAL FEES

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TOTAL VOUCHERS FOR VENDOR: LEXIS00000	# OF VOUCHERS: 1	TOTAL AMOUNT: 289.83
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VR 00000346	MAY 2026	ALTICE0000	LIGHTPATH	
05/19/2026	1,541	5	2026	551.90
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MAY 2026	551.90	SG.5252.00	TELEPHONE

TOTAL VOUCHERS FOR VENDOR: ALTICE0000	# OF VOUCHERS: 1	TOTAL AMOUNT: 551.90
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VR 00000347	REPAIR MEN'S BATHROOM BASEMENT	MACCARONE0	MACCARONE PLUMBING	
05/19/2026	1,541	5	2026	11,072.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	REPAIR MEN'S BATHROOM BASEMENT	11,072.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND

TOTAL VOUCHERS FOR VENDOR: MACCARONE0	# OF VOUCHERS: 1	TOTAL AMOUNT: 11,072.00
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VR 00000348	IT EQUIPMENT	MICRO00000	MICRO CENTER	
05/19/2026	1,541	5	2026	1,054.29
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	IT EQUIPMENT	122.97	SG.5251.00	DATA PROCESSING/COMPUTER
002	IT EQUIPMENT	152.44	SG.5251.00	DATA PROCESSING/COMPUTER
003	IT EQUIPMENT	253.93	SG.5251.00	DATA PROCESSING/COMPUTER
004	IT EQUIPMENT	224.98	SG.5251.00	DATA PROCESSING/COMPUTER
005	IT EQUIPMENT	109.99	SG.5251.00	DATA PROCESSING/COMPUTER
006	IT EQUIPMENT	189.98	SG.5251.00	DATA PROCESSING/COMPUTER

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TOTAL VOUCHERS FOR VENDOR: MICRO00000	# OF VOUCHERS: 1	TOTAL AMOUNT: 1,054.29
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VR 00000351	REPAIR PW-7	MILLENNIUM	MILLENIU CHEVROLET	
05/19/2026	1,541	5	2026	398.35
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	REPAIR PW-7	398.35	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: MILLENNIUM	# OF VOUCHERS: 1	TOTAL AMOUNT: 398.35
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VR 00000354	(3) 2026 FORD INTERCEPTOR W/UPFIT	NIELSEN FO	NIELSON FORD	
05/19/2026	1,541	5	2026	196,785.30
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	(3) 2026 FORD INTERCEPTOR W/UPFIT	65,595.10	SG.5246.00	PURCHASE OPERATING EQUIPMENT/CAPITAL OUTLAY
002	(3) 2026 FORD INTERCEPTOR W/UPFIT	65,595.10	SG.5246.00	PURCHASE OPERATING EQUIPMENT/CAPITAL OUTLAY
003	(3) 2026 FORD INTERCEPTOR W/UPFIT	65,595.10	SG.5246.00	PURCHASE OPERATING EQUIPMENT/CAPITAL OUTLAY

TOTAL VOUCHERS FOR VENDOR: NIELSEN FO	# OF VOUCHERS: 1	TOTAL AMOUNT: 196,785.30
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VR 00000349	WHEEL-LOAD SCALES CERTIFICATION (4)	DEPT OF AG	NYS DEPT OF AGRICULTURE AND MARKETS	
05/19/2026	1,541	5	2026	400.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	WHEEL-LOAD SCALES CERTIFICATION (4)	400.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: DEPT OF AG	# OF VOUCHERS: 1	TOTAL AMOUNT: 400.00
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VR 00000353	REPAIR BREAK ROOM SINK	PLUMBING P	PLUMBING PRO	
05/19/2026	1,541	5 2026		195.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	REPAIR BREAK ROOM SINK	195.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND
TOTAL VOUCHERS FOR VENDOR: PLUMBING P		# OF VOUCHERS: 1	TOTAL AMOUNT:	195.00

VR 00000355	DEC 2025 - FEB 2026	RAZZLE0000	RAZZLE DAZZLE CAR WASH	
05/19/2026	1,541	5 2026		330.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	DECEMBER 2025	155.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
002	JANUARY 2026	70.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
003	FEBRUARY 2026	105.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: RAZZLE0000		# OF VOUCHERS: 1	TOTAL AMOUNT:	330.00

VR 00000357	SHIELD & CAP DEVICE CHIEF MCCARROLL	SMITH &WAR	SMITH & WARREN	
05/19/2026	1,541	5 2026		591.88
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	SHIELD & CAP DEVICE CHIEF MCCARROLL	591.88	SG.5262.00	UNIFORMS & EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: SMITH &WAR		# OF VOUCHERS: 1	TOTAL AMOUNT:	591.88

VR 00000358	LEED FUNDAMENTAL COMMISSIONING (BE)	SOCOTEC000	SOCOTEC	
05/19/2026	1,541	5 2026		7,961.25
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	LEED FUNDAMENTAL COMMISSIONING (BE)	7,961.25	SG.9900.40	NEW HQ OTHER BUILDING EXPENSES

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TOTAL VOUCHERS FOR VENDOR: SOCOTEC000	# OF VOUCHERS: 1	TOTAL AMOUNT:	7,961.25
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VR 00000359	MAY 2026	TOTAL00000	SOURCEPASS	
05/19/2026	1,541	5 2026		8,434.76
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MAY 2026	8,434.76	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: TOTAL00000	# OF VOUCHERS: 1	TOTAL AMOUNT:	8,434.76
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VR 00000360	2,000 GALLONS FUEL - TEST NEW TANK	SPRAGUE000	SPRAGUE OPERATING RESOURCES LL	
05/19/2026	1,541	5 2026		7,458.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	2,000 GALLONS FUEL - TEST NEW TANK	7,458.00	SG.5263.00	GASOLINE

TOTAL VOUCHERS FOR VENDOR: SPRAGUE000	# OF VOUCHERS: 1	TOTAL AMOUNT:	7,458.00
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VR 00000361	OFFICE SUPPLIES	STAPLES000	STAPLES	
05/19/2026	1,541	5 2026		212.79
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	OFFICE SUPPLIES	212.79	SG.5250.00	OFFICE SUPPLIES

VR 00000362	BUILDING SUPPLIES	STAPLES000	STAPLES	
05/19/2026	1,541	5 2026		492.21
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	BUILDING SUPPLIES	492.21	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND

Voucher Abstract

Port Washington Police District

TOTAL VOUCHERS FOR VENDOR: STAPLES000	# OF VOUCHERS: 2	TOTAL AMOUNT:	705.00
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VR 00000356	MC HELMET (2)	SUPER SEER	SUPER SEER	
05/19/2026	1,541	5	2026	1,267.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MC HELMET (2)	1,267.00	SG.5262.00	UNIFORMS & EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: SUPER SEER	# OF VOUCHERS: 1	TOTAL AMOUNT:	1,267.00
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VR 00000363	05/10/26 - 06/09/26	VERIZON000	VERIZON	
05/19/2026	1,541	5	2026	126.11
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	05/10/26 - 06/09/26	126.11	SG.5252.00	TELEPHONE

TOTAL VOUCHERS FOR VENDOR: VERIZON000	# OF VOUCHERS: 1	TOTAL AMOUNT:	126.11
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VR 00000364	05/13/26 - 06/12/26	VERIZ FIOS	VERIZON ENTERPRISE	
05/19/2026	1,541	5	2026	109.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	05/13/26 - 06/12/26	109.99	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: VERIZ FIOS	# OF VOUCHERS: 1	TOTAL AMOUNT:	109.99
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VR 00000365	BUILDING SUPPLIES	WB00000000	W.B. MASON CO., INC	
05/19/2026	1,541	5	2026	274.86
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>

Voucher Abstract

Port Washington Police District

001 BUILDING SUPPLIES

274.86 SG.5267.00

REPAIR & MAINTENANCE BUILDING AND
GROUNDS

TOTAL VOUCHERS FOR VENDOR: WB00000000

OF VOUCHERS: 1

TOTAL AMOUNT:

274.86

VR 00000366 FUEL THROUGH MAY 06, 2026
05/19/2026 1,541

GULF UNIV0 WEX BANK
5 2026

588.49

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 FUEL THROUGH MAY 06, 2026

588.49 SG.5263.00

GASOLINE

TOTAL VOUCHERS FOR VENDOR: GULF UNIV0

OF VOUCHERS: 1

TOTAL AMOUNT:

588.49

VR 00000322 NYSACOP CONFERENCE 2026
05/19/2026 1,541

ZWERLEIN00 WILLIAM ZWERLEIN
5 2026

336.05

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 NYSACOP CONFERENCE 2026

336.05 SG.5256.00

Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: ZWERLEIN00

OF VOUCHERS: 1

TOTAL AMOUNT:

336.05

TOTAL # OF VOUCHERS: 45

TOTAL AMOUNT:

288,588.91

Voucher Abstract

Port Washington Police District

Summary

		Total
SG-A0 - GENERAL FUND	SG.0241.00	288,588.91
	Total	288,588.91
Total		288,588.91

Date: 05/19/2026

Time: 3:38:53PM

Voucher Abstract

Port Washington Police District

User: CHRISTII

Page: 15

To the Supervisor:

I hereby certify that the vouchers on this abstract dated May 19, 2026 and consisting of these previous pages were audited and allowed in the amounts shown.

Authorized Official

05/19/2026