

Voucher Abstract

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 0000402	BUILDING SUPPLIES	ALPERS0000 ALPER'S HARDWARE			
06/01/2026	1,553	6 2026	20.68		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>			<u>ACCOUNT DESCRIPTION</u>
001	BUILDING SUPPLIES	10.78 SG.5267.00			REPAIR & MAINTENANCE BUILDING AND GROUNDS
002	BUILDING SUPPLIES	5.39 SG.5267.00			REPAIR & MAINTENANCE BUILDING AND GROUNDS
003	RETURN	-31.48 SG.5267.00			REPAIR & MAINTENANCE BUILDING AND GROUNDS
004	BUILDING SUPPLIES	35.99 SG.5267.00			REPAIR & MAINTENANCE BUILDING AND GROUNDS
TOTAL VOUCHERS FOR VENDOR: ALPERS0000		# OF VOUCHERS: 1	TOTAL AMOUNT:		20.68

VR 0000367	FLEET RADIO PARTS NEW 680	ALTECH0000 ALTECH			
05/27/2026	1,553	5 2026	212.00		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>			<u>ACCOUNT DESCRIPTION</u>
001	FLEET RADIO PARTS NEW 680	212.00 SG.5265.00			REPAIR & MAINTENANCE OPERATING EQUIPMENT
VR 0000388	RADIO CABLE NEW 680	ALTECH0000 ALTECH			
05/28/2026	1,553	5 2026	164.00		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>			<u>ACCOUNT DESCRIPTION</u>
001	RADIO CABLE NEW 680	164.00 SG.5265.00			REPAIR & MAINTENANCE OPERATING EQUIPMENT
VR 0000418	PORTABLE RADIO REPAIR (2)	ALTECH0000 ALTECH			
06/08/2026	1,553	6 2026	1,684.66		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>			<u>ACCOUNT DESCRIPTION</u>
001	PORTABLE RADIO REPAIR (2)	1,684.66 SG.5265.00			REPAIR & MAINTENANCE OPERATING EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: ALTECH0000		# OF VOUCHERS: 3	TOTAL AMOUNT:		2,060.66

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VR 0000403	BUILDING SUPPLIES	AMAZON0000	AMAZON	
06/01/2026	1,553	6	2026	83.81
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	BUILDING SUPPLIES	83.81	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS
VR 0000404	OFFICE SUPPLIES/PATROL SUPPLIES	AMAZON0000	AMAZON	
06/01/2026	1,553	6	2026	102.78
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	OFFICE SUPPLIES	58.99	SG.5250.00	OFFICE SUPPLIES
002	PATROL SUPPLIES	43.79	SG.5264.00	PATROL SUPPLIES & AMMO
VR 0000405	SAFETY BOLLARD COVER (6)	AMAZON0000	AMAZON	
06/01/2026	1,553	6	2026	598.04
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	SAFETY BOLLARD COVER (6)	598.04	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS
VR 0000406	PATROL SUPPLIES	AMAZON0000	AMAZON	
06/01/2026	1,553	6	2026	356.04
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PATROL SUPPLIES MC	356.04	SG.5264.00	PATROL SUPPLIES & AMMO
TOTAL VOUCHERS FOR VENDOR: AMAZON0000		# OF VOUCHERS: 4	TOTAL AMOUNT:	1,140.67

VR 0000368	INTERN SHIRTS (2)	ARENA00000	ARENA SPORT & GRAPHICS	
05/27/2026	1,553	5	2026	62.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	INTERN SHIRTS (2)	62.00	SG.5248.00	Stationery & Printing
TOTAL VOUCHERS FOR VENDOR: ARENA00000		# OF VOUCHERS: 1	TOTAL AMOUNT:	62.00

VR 0000398	FLEET PARTS	AUTO UNLTD	AUTOMOTIVE UNLIMITED	
06/01/2026	1,553	6	2026	123.14

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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	FLEET PARTS	32.22	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
002	FLEET PARTS	59.94	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
003	FLEET PARTS	11.99	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
004	FLEET PARTS	18.99	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: AUTO UNLTD		# OF VOUCHERS: 1	TOTAL AMOUNT:	123.14

VR 00000369	AC REAPIR REAR OFFICES	BAKER AIR0	BAKER AIR, INC	
05/27/2026	1,553	5	2026	585.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	AC REAPIR REAR OFFICES	585.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS
VR 00000370	AC REAPIR GARAGE MINI-SPLIT	BAKER AIR0	BAKER AIR, INC	
05/27/2026	1,553	5	2026	646.70
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	AC REAPIR GARAGE MINI-SPLIT	646.70	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS
VR 00000387	AC REPAIR DET AREA/REFRIGERANT LEAK	BAKER AIR0	BAKER AIR, INC	
05/27/2026	1,553	5	2026	2,395.18
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	AC REPAIR DET AREA/REFRIGERANT LEAK	2,395.18	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS
TOTAL VOUCHERS FOR VENDOR: BAKER AIR0		# OF VOUCHERS: 3	TOTAL AMOUNT:	3,626.88

VR 00000376	TIRES (12)	BARNWELL00	BARNWELL HOUSE OF TIRES	
05/27/2026	1,553	5	2026	1,528.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	(4) P265/60R17 108V EAGLE RS-A VSB	528.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
002	(8) 255/60R18 EAGLE ENFORCER 108V	1,000.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

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TOTAL VOUCHERS FOR VENDOR: BARNWELL00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,528.00

VR 0000401 PROFESSIONAL SERVICES THROUGH APRIL 30, 2026 BEE & READ BEE READY FISHBEIN HATTER & DONOVAN, LLP
 06/01/2026 1,553 6 2026 5,237.50

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PROFESSIONAL SERVICES THROUGH APRIL 30, 2026	5,237.50	SG.5260.10	LEGAL - CONSTRUCTION

TOTAL VOUCHERS FOR VENDOR: BEE & READ # OF VOUCHERS: 1 TOTAL AMOUNT: 5,237.50

VR 0000428 FLEET MAINTENANCE BILL000000 BILL'S AUTO REPAIR
 06/08/2026 1,553 6 2026 1,706.75

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	FLEET MAINTENANCE	63.90	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
002	FLEET MAINTENANCE	3.55	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
003	FLEET MAINTENANCE	5.33	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
004	FLEET MAINTENANCE	10.65	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
005	FLEET MAINTENANCE	33.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
006	FLEET MAINTENANCE	60.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
007	FLEET MAINTENANCE	5.33	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
008	FLEET MAINTENANCE	37.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
009	FLEET MAINTENANCE	37.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
010	FLEET MAINTENANCE	63.95	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
011	FLEET MAINTENANCE	33.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
012	FLEET MAINTENANCE	70.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
013	FLEET MAINTENANCE	37.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
014	FLEET MAINTENANCE	3.55	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

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015	FLEET MAINTENANCE	5.33	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
016	FLEET MAINTENANCE	3.55	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
017	FLEET MAINTENANCE	37.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
018	FLEET MAINTENANCE	7.10	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
019	FLEET MAINTENANCE	33.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
020	FLEET MAINTENANCE	40.15	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
021	FLEET MAINTENANCE	67.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
022	FLEET MAINTENANCE	54.20	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
023	FLEET MAINTENANCE	37.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
024	FLEET MAINTENANCE	42.95	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
025	FLEET MAINTENANCE	33.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
026	FLEET MAINTENANCE	62.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
027	FLEET MAINTENANCE	7.10	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
028	FLEET MAINTENANCE	3.55	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
029	FLEET MAINTENANCE	5.33	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
030	FLEET MAINTENANCE	54.20	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
031	FLEET MAINTENANCE	33.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
032	FLEET MAINTENANCE	70.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
033	FLEET MAINTENANCE	77.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
034	FLEET MAINTENANCE	10.65	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
035	FLEET MAINTENANCE	8.88	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
036	FLEET MAINTENANCE	20.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
037	FLEET MAINTENANCE	33.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
038	FLEET MAINTENANCE	20.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
039	FLEET MAINTENANCE	60.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
040	FLEET MAINTENANCE	43.50	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
041	FLEET MAINTENANCE	15.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
042	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
043	FLEET MAINTENANCE	33.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

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044	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
045	FLEET MAINTENANCE	12.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
046	FLEET MAINTENANCE	185.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
047	FLEET MAINTENANCE	24.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: BILL000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,706.75

VR 0000371	GENERAL COUNSEL RETAINER THROUGH 04/30/26	BOND000000	BOND, SCHOENECK & KING, PLLC	
05/27/2026	1,553	5	2026	3,688.94
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	GENERAL COUNSEL RETAINER THROUGH 04/30/26	3,688.94	SG.5276.00	LEGAL - CONTRACTUAL

VR 0000372	GENERAL LABOR MATTERS HOURLY THROUGH 04/30/26	BOND000000	BOND, SCHOENECK & KING, PLLC	
05/27/2026	1,553	5	2026	61.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	GENERAL LABOR MATTERS HOURLY THROUGH 04/30/26	61.00	SG.5260.00	LEGAL EXTRA/HOURLY

VR 0000373	GENERAL LABOR MATTERS RETAINER THROUGH 04/30/26	BOND000000	BOND, SCHOENECK & KING, PLLC	
05/27/2026	1,553	5	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 04/30/26	3,333.33	SG.5270.00	LEGAL LABOR MANAGEMENT

TOTAL VOUCHERS FOR VENDOR: BOND000000 # OF VOUCHERS: 3 TOTAL AMOUNT: 7,083.27

VR 0000420	PWPD (2) BLAUER SHORT SLEEVE SHIRT QUINTALINO	BRO POLICE	BROTHERS POLICE STORE	
06/08/2026	1,553	6	2026	170.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PWPD (2) BLAUER SHORT SLEEVE SHIRT QUINTALINO	170.00	SG.5262.00	UNIFORMS & EQUIPMENT

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TOTAL VOUCHERS FOR VENDOR: BRO POLICE # OF VOUCHERS: 1 TOTAL AMOUNT: 170.00

VR 0000377	CLEANING SERVICE 05/19/26 & 05/26/26	CCNY000000	CCNY		
05/27/2026	1,553	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 05/19/26 & 05/26/26	534.00	SG.5267.00		REPAIR & MAINTENANCE BUILDING AND GROUNDS

VR 0000419	CLEANING SERVICES 06/02/26 & 06/09/26	CCNY000000	CCNY		
06/08/2026	1,553	6	2026		534.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	CLEANING SERVICES 06/02/26 & 06/09/26	534.00	SG.5267.00		REPAIR & MAINTENANCE BUILDING AND GROUNDS

TOTAL VOUCHERS FOR VENDOR: CCNY000000 # OF VOUCHERS: 2 TOTAL AMOUNT: 1,068.00

VR 0000427	TOWS (2)	CHESTERS00	CHESTER'S HEAVY DUTY TOWING & RECOVERY		
06/08/2026	1,553	6	2026		300.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	TOW #693 N. BAYLES TO HQ	150.00	SG.5265.00		REPAIR & MAINTENANCE OPERATING EQUIPMENT
002	TOW #693 HQ TO SP AUTOBODY	150.00	SG.5265.00		REPAIR & MAINTENANCE OPERATING EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: CHESTERS00 # OF VOUCHERS: 1 TOTAL AMOUNT: 300.00

VR 0000421	SPRINKLER START UP /BACKFLOW TEST	CREEKSIDE0	CREEKSIDE IRRIGATION		
06/08/2026	1,553	6	2026		213.25
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	SPRINKLER START UP /BACKFLOW TEST	213.25	SG.5267.00		REPAIR & MAINTENANCE BUILDING AND GROUNDS

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TOTAL VOUCHERS FOR VENDOR: CREEKSIDE0

OF VOUCHERS: 1

TOTAL AMOUNT:

213.25

VR 0000374	MONITOR MCCARROLL	DELL000000	DELL USA LP	
05/27/2026	1,553	5	2026	985.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MONITOR MCCARROLL	985.00	SG.5245.00	PURCHASE OFFICE EQUIPMENT/CAPITAL OUTLAY

VR 0000375	Replacement laptop for ID Maker printer	DELL000000	DELL USA LP	
05/27/2026	1,553	5	2026	530.18
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Replacement laptop for ID Maker printer	530.18	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: DELL000000

OF VOUCHERS: 2

TOTAL AMOUNT:

1,515.18

VR 0000393	BUSINESS CARDS STEADMAN	FINER00000	FINER TOUCH PRINTING CORP.	
05/28/2026	1,553	5	2026	163.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	BUSINESS CARDS LT STEADMAN	163.00	SG.5248.00	Stationery & Printing

VR 0000394	BUSINESS HANDOUT CARDS	FINER00000	FINER TOUCH PRINTING CORP.	
05/28/2026	1,553	5	2026	98.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	BUSINESS HANDOUT CARDS	98.00	SG.5248.00	Stationery & Printing

TOTAL VOUCHERS FOR VENDOR: FINER00000

OF VOUCHERS: 2

TOTAL AMOUNT:

261.00

VR 0000378	SERVICE CLUTCH MC 4	HARLEY NAS	HARLEY DAVIDSON OF NASSAU COUNTY	
05/27/2026	1,553	5	2026	1,490.33
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>

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001 SERVICE CLUTCH MC 4	1,490.33 SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
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TOTAL VOUCHERS FOR VENDOR: HARLEY NAS	# OF VOUCHERS: 1	TOTAL AMOUNT: 1,490.33
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VR 00000389	REAPIR 687	HEMP FORD0	HEMPSTEAD FORD LINCOLN	
05/28/2026	1,553	5	2026	892.84
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	REAPIR 687	892.84	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

VR 00000390	REAPIR 687	HEMP FORD0	HEMPSTEAD FORD LINCOLN	
05/28/2026	1,553	5	2026	423.95
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	REAPIR 687	423.95	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

VR 00000396	REPAIR #681	HEMP FORD0	HEMPSTEAD FORD LINCOLN	
06/01/2026	1,553	6	2026	523.95
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	REPAIR #681	523.95	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: HEMP FORD0	# OF VOUCHERS: 3	TOTAL AMOUNT: 1,840.74
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VR 00000417	CAD SERVICES JANUARY 1, 2026 - MAY 31, 2026	ITCANHAPPE	IT CAN HAPPEN LLC	
06/08/2026	1,553	6	2026	10,800.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CAD SERVICES JANUARY 1, 2026 - MAY 31, 2026 (72 HOURS)	10,800.00	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: ITCANHAPPE	# OF VOUCHERS: 1	TOTAL AMOUNT: 10,800.00
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VR 00000386	REIMBURSEMENT 2026PW 0007657	MCCARROLL0	KEVIN MCCARROLL	
05/27/2026	1,553	5	2026	139.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	REIMBURSEMENT 2026PW 0007657	139.00	SG.5269.00	MISCELLANEOUS
TOTAL VOUCHERS FOR VENDOR: MCCARROLL0		# OF VOUCHERS: 1	TOTAL AMOUNT:	139.00

VR 00000409	COPIER MAY 2026	KONICA0000	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	
06/04/2026	1,553	6	2026	598.77
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	COPIER MAY 2026	163.80	SG.5250.00	OFFICE SUPPLIES
002	COPIER MAY 2026	232.15	SG.5250.00	OFFICE SUPPLIES
003	COPIER MAY 2026	202.82	SG.5250.00	OFFICE SUPPLIES
TOTAL VOUCHERS FOR VENDOR: KONICA0000		# OF VOUCHERS: 1	TOTAL AMOUNT:	598.77

VR 00000410	MAY 2026	LEXIS00000	LEXISNEXIS RISK DATA MANAGEMENT INC.	
06/04/2026	1,553	6	2026	298.52
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MAY 2026	298.52	SG.5283.00	INVESTIGATIONAL FEES
TOTAL VOUCHERS FOR VENDOR: LEXIS00000		# OF VOUCHERS: 1	TOTAL AMOUNT:	298.52

VR 00000425	BODY ARMOR (3) NORTON/QUINTALINO/GOBELEK	MESK000000	MESK POLICE EQUIPMENT CORP	
06/08/2026	1,553	6	2026	4,127.55
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	BODY ARMOR (3) NORTON/QUINTALINO/GOBELEK	4,127.55	SG.5264.00	PATROL SUPPLIES & AMMO

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TOTAL VOUCHERS FOR VENDOR: MESK000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 4,127.55

VR 0000379	PORTABLE RADIO BATTERY (15)	MOTOROLA00	MOTOROLA SOLUTIONS INC	
05/27/2026	1,553	5	2026	1,278.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PORTABLE RADIO BATTERY (15)	1,278.00	SG.5264.00	PATROL SUPPLIES & AMMO

TOTAL VOUCHERS FOR VENDOR: MOTOROLA00 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,278.00

VR 0000380	04/17/26 - 05/15/26	NATIONAL G	NATIONAL GRID	
05/27/2026	1,553	5	2026	354.13
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	04/17/26 - 05/15/26	354.13	SG.5253.00	ELECTRICITY/GAS

TOTAL VOUCHERS FOR VENDOR: NATIONAL G # OF VOUCHERS: 1 TOTAL AMOUNT: 354.13

VR 0000381	SERGEANT SUMMIT SARATOGA SPRINGS JUNE 23-24, 2026	NOBLECAUSE	NOBLE CAUSE TRAINING AND DEVELOPMENT, LLC	
05/27/2026	1,553	5	2026	3,780.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	(6) SERGEANT SUMMIT SARATOGA SPRINGS JUNE 23-24, 2026	3,780.00	SG.5256.10	EDUCATIONAL TRAINING

TOTAL VOUCHERS FOR VENDOR: NOBLECAUSE # OF VOUCHERS: 1 TOTAL AMOUNT: 3,780.00

VR 0000426	HEALTH INSURANCE PREMIUM JULY 2026	NYS HEALTH	NYS EMPLOYEES' HEALTH INSURANCE PENDING ACCOUNT	
06/08/2026	1,553	6	2026	429,045.21
<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 HEALTH INSURANCE PREMIUM JULY 2026	429,045.21 SG.9060.00	MEDICAL INSURANCE PREMIUM (Medical V)
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TOTAL VOUCHERS FOR VENDOR: NYS HEALTH	# OF VOUCHERS: 1	TOTAL AMOUNT: 429,045.21
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VR 0000382	05/23/26 - 06/22/26	OPTIMUM000	OPTIMUM	
05/27/2026	1,553	5	2026	778.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	05/23/26 - 06/22/26	190.00	SG.5251.00	DATA PROCESSING/COMPUTER
002	05/23/26 - 06/22/26	196.00	SG.5251.00	DATA PROCESSING/COMPUTER
003	05/16/26 - 06/15/26	196.00	SG.5251.00	DATA PROCESSING/COMPUTER
004	05/16/26 - 06/15/26	196.00	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: OPTIMUM000	# OF VOUCHERS: 1	TOTAL AMOUNT: 778.00
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VR 0000416	PETTY CASH	PETTY CASH	PETTY CASH	
06/04/2026	1,553	6	2026	400.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PETTY CASH	400.00	SG.0210.00	Petty Cash

TOTAL VOUCHERS FOR VENDOR: PETTY CASH	# OF VOUCHERS: 1	TOTAL AMOUNT: 400.00
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VR 0000383	REPLACE VALVE COLD WATER FILTER SYSTEM	PLUMBING P	PLUMBING PRO	
05/27/2026	1,553	5	2026	31.28
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	REPLACE VALVE COLD WATER FILTER SYSTEM	31.28	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

TOTAL VOUCHERS FOR VENDOR: PLUMBING P	# OF VOUCHERS: 1	TOTAL AMOUNT: 31.28
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Port Washington Police District

VR 0000423	02/18/2026 - 05/20/2026	PW WATER00	PORT WASHINGTON WATER DISTRICT	
06/08/2026	1,553	6 2026		133.45
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	02/18/2026 - 05/20/2026	133.45	SG.5254.00	WATER
TOTAL VOUCHERS FOR VENDOR: PW WATER00		# OF VOUCHERS: 1	TOTAL AMOUNT:	133.45

VR 0000397	04/17/26 - 05/18/26	PSEG000000	PSEGLI	
06/01/2026	1,553	6 2026		2,837.91
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	04/17/26 - 05/18/26	2,837.91	SG.5253.00	ELECTRICITY/GAS
TOTAL VOUCHERS FOR VENDOR: PSEG000000		# OF VOUCHERS: 1	TOTAL AMOUNT:	2,837.91

VR 0000400	MAY 2026	RINGCENTRA	RING CENTRAL INC	
06/01/2026	1,553	6 2026		762.77
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MAY 2026	762.77	SG.5252.00	TELEPHONE
TOTAL VOUCHERS FOR VENDOR: RINGCENTRA		# OF VOUCHERS: 1	TOTAL AMOUNT:	762.77

VR 0000411	PROMOTION	FALCONER00	SF FALCONER, FLORIST INC.	
06/04/2026	1,553	6 2026		142.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PROMOTION	142.50	SG.5269.00	MISCELLANEOUS

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Port Washington Police District

TOTAL VOUCHERS FOR VENDOR: FALCONER00 # OF VOUCHERS: 1 TOTAL AMOUNT: 142.50

VR 0000384	MC SHIELD	SMITH &WAR	SMITH & WARREN	
05/27/2026	1,553	5	2026	230.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MOTOR OFFICER SHIELD	230.00	SG.5262.00	UNIFORMS & EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: SMITH &WAR # OF VOUCHERS: 1 TOTAL AMOUNT: 230.00

VR 0000424	LEED SCHEMATIC DESIGN/FUNDAMENTAL COMMISSIONING	SOCOTEC000	SOCOTEC	
06/08/2026	1,553	6	2026	11,036.25
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	LEED (LS) CONTRACT DOCS/CONTRACT ADMIN	4,230.00	SG.9900.40	NEW HQ OTHER BUILDING EXPENSES
002	LEED FUNDAMENTAL COMMISSIONING	6,806.25	SG.9900.40	NEW HQ OTHER BUILDING EXPENSES

TOTAL VOUCHERS FOR VENDOR: SOCOTEC000 # OF VOUCHERS: 1 TOTAL AMOUNT: 11,036.25

VR 0000412	BUILDING SUPPLIES	ACE0000000	SOUNDVIEW ACE HARDWARE INC	
06/04/2026	1,553	6	2026	10.44
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	BUILDING SUPPLIES	10.44	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

TOTAL VOUCHERS FOR VENDOR: ACE0000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 10.44

VR 0000385	SPRING CLEAN-UP & MULCH HQ	SOUNDVIEW0	SOUNDVIEW LANDSCAPING	
05/27/2026	1,553	5	2026	400.00

Port Washington Police District

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	SPRING CLEAN-UP & MULCH HQ	400.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

TOTAL VOUCHERS FOR VENDOR: SOUNDVIEW0	# OF VOUCHERS: 1	TOTAL AMOUNT:	400.00
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VR 00000413	HPE TECH ANNUAL SERVER RENEWAL 02/15/26-02/15/27	TOTAL00000	SOURCEPASS
06/04/2026	1,553	6	2026

1,939.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	HPE TECH ANNUAL SERVER RENEWAL 02/15/26-02/15/27	1,939.00	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: TOTAL00000	# OF VOUCHERS: 1	TOTAL AMOUNT:	1,939.00
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VR 00000407	OFFICE SUPPLIES/TONER	STAPLES000	STAPLES
06/01/2026	1,553	6	2026

215.28

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	OFFICE SUPPLIES/TONER	215.28	SG.5250.00	OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: STAPLES000	# OF VOUCHERS: 1	TOTAL AMOUNT:	215.28
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VR 00000391	04/21/26 - 05/20/26	T-MOBILE00	T-MOBILE
05/28/2026	1,553	5	2026

64.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	04/21/26 - 05/20/26	64.00	SG.5251.00	DATA PROCESSING/COMPUTER

VR 00000392	04/23/26 - 05/22/26	T-MOBILE00	T-MOBILE
05/28/2026	1,553	5	2026

619.87

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	04/23/26 - 05/22/26	619.87	SG.5251.00	DATA PROCESSING/COMPUTER

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TOTAL VOUCHERS FOR VENDOR: T-MOBILE00 # OF VOUCHERS: 2 TOTAL AMOUNT: 683.87

VR 0000414	05/28/26 - 06/27/26	VERIZ FIOS	VERIZON ENTERPRISE	
06/04/2026	1,553	6	2026	159.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	05/28/26 - 06/27/26	159.99	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: VERIZ FIOS # OF VOUCHERS: 1 TOTAL AMOUNT: 159.99

VR 0000399	04/22/26 - 05/21/26	VERIZON WI	VERIZON WIRELESS	
06/01/2026	1,553	6	2026	1,224.68
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	04/22/26 - 05/21/26	1,224.68	SG.5252.00	TELEPHONE

VR 0000408	04/24/26 - 05/23/26	VERIZON WI	VERIZON WIRELESS	
06/01/2026	1,553	6	2026	835.86
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	04/24/26 - 05/23/26	835.86	SG.5252.00	TELEPHONE

TOTAL VOUCHERS FOR VENDOR: VERIZON WI # OF VOUCHERS: 2 TOTAL AMOUNT: 2,060.54

VR 0000422	FUEL THROUGH JUNE 5, 2026	GULF UNIV0	WEX BANK	
06/08/2026	1,553	6	2026	874.87
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	FUEL THROUGH JUNE 5, 2026	874.87	SG.5263.00	GASOLINE

TOTAL VOUCHERS FOR VENDOR: GULF UNIV0 # OF VOUCHERS: 1 TOTAL AMOUNT: 874.87

Voucher Abstract

Port Washington Police District

VR 0000429	TRAINING & CONFERENCE REIMB	ZWERLEIN00	WILLIAM ZWERLEIN	
06/08/2026	1,553	6	2026	386.39
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	NYSACOP CONF 05/18/26 - 05/21/26	170.83	SG.5256.00	Conferences/Meeting/Train
002	PERMA CONF 05/13/26 - 05/15/26	215.56	SG.5256.00	Conferences/Meeting/Train
TOTAL VOUCHERS FOR VENDOR: ZWERLEIN00		# OF VOUCHERS: 1	TOTAL AMOUNT:	386.39

VR 0000415	PROFESSIONAL SERVICES JUNE 2026	ZECC000000	ZE CREATIVE COMMUNICATIONS	
06/04/2026	1,553	6	2026	4,150.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PROFESSIONAL SERVICES JUNE 2026	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: 62	TOTAL AMOUNT:	507,101.77
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Port Washington Police District

Summary

		Total
SG-A0 - GENERAL FUND	SG.0241.00	507,101.77
	Total	507,101.77
Total		507,101.77

Date: 06/09/2026

Time: 7:58:35AM

Voucher Abstract

Port Washington Police District

User: CHRISTII

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To the Supervisor:

I hereby certify that the vouchers on this abstract dated June 9, 2026 and consisting of these previous pages were audited and allowed in the amounts shown.

Authorized Official

06/09/2026