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VOUCHER TRANS DATE	DESCRIPTION BATCH NO	VENDOR NUMBER / NAME POST MO/YR BANK ID CHECK NO CHECK DATE			AMOUNT	EFT	DP
VR 00000654	JULY 2026	AFLAC00000	AFLAC				
08/10/2026	1,600	8	2026		827.80		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>			
001	JULY 2026	827.80	SG.0720.10	Group Insurance - AFLAC Supplemental Ins. (AFLAC (			
TOTAL VOUCHERS FOR VENDOR: AFLAC00000		# OF VOUCHERS: 1		TOTAL AMOUNT:		827.80	

VR 00000655	GENERATOR REPAIR	ALBERTSON0	ALBERTSON ELECTRIC INC				
08/10/2026	1,600	8	2026		2,300.00		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>			
001	GENERATOR REPAIR	2,300.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS			
TOTAL VOUCHERS FOR VENDOR: ALBERTSON0		# OF VOUCHERS: 1		TOTAL AMOUNT:		2,300.00	

VR 00000697	RETIREMENT PLAQUE/ENGRAVING	AMERICAN00	ALL AMERICAN AWARDS AND UNIFORMS, INC.				
08/10/2026	1,600	8	2026		455.52		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>			
001	RETIREMENT PLAQUE/ENGRAVING	455.52	SG.5248.00	Stationery & Printing			
TOTAL VOUCHERS FOR VENDOR: AMERICAN00		# OF VOUCHERS: 1		TOTAL AMOUNT:		455.52	

VR 00000656	BUILDING SUPPLIES	ALPERS0000	ALPER'S HARDWARE				
08/10/2026	1,600	8	2026		166.75		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>			
001	BUILDING SUPPLIES	6.48	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS			

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002	BUILDING SUPPLIES	11.68	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND
003	BUILDING SUPPLIES	18.99	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND
004	BUILDING SUPPLIES	5.39	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND
005	BUILDING SUPPLIES	57.65	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND
006	BUILDING SUPPLIES	48.58	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND
007	BUILDING SUPPLIES	17.98	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND

TOTAL VOUCHERS FOR VENDOR: ALPERS0000

OF VOUCHERS: 1

TOTAL AMOUNT:

166.75

VR 00000657	RADIO REPAIR #691	ALTECH0000	ALTECH	
08/10/2026	1,600	8	2026	185.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	RADIO REPAIR #691	185.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: ALTECH0000

OF VOUCHERS: 1

TOTAL AMOUNT:

185.00

VR 00000658	NATIONAL NIGHT OUT 2026/OFFICE SUPPLIES	AMAZON0000	AMAZON	
08/10/2026	1,600	8	2026	139.07
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	OFFICE SUPPLIES	88.65	SG.5250.00	OFFICE SUPPLIES
002	NATIONAL NIGHT OUT 2026	50.42	SG.5250.00	OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: AMAZON0000

OF VOUCHERS: 1

TOTAL AMOUNT:

139.07

VR 00000659	NNO 2026 T-SHIRTS	ARENA00000	ARENA SPORT & GRAPHICS	
08/10/2026	1,600	8	2026	550.35
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>

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001 NNO 2026 T-SHIRTS

550.35 SG.5248.10

PUBLICITY

TOTAL VOUCHERS FOR VENDOR: ARENA00000

OF VOUCHERS: 1

TOTAL AMOUNT:

550.35

VR 00000661 FLEET PARTS

08/10/2026 1,600

AUTO UNLTD AUTOMOTIVE UNLIMITED

8 2026

171.82

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 FLEET PARTS

155.84 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

002 FLEET PARTS

15.98 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: AUTO UNLTD

OF VOUCHERS: 1

TOTAL AMOUNT:

171.82

VR 00000662 REAPIR AC 1ST FLOOR HALLWAY

08/10/2026 1,600

BAKER AIR0 BAKER AIR, INC

8 2026

391.05

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 REAPIR AC 1ST FLOOR HALLWAY

391.05 SG.5267.00

REPAIR & MAINTENANCE BUILDING AND
GROUNDS

TOTAL VOUCHERS FOR VENDOR: BAKER AIR0

OF VOUCHERS: 1

TOTAL AMOUNT:

391.05

VR 00000666 GENERAL COUNSEL RETAINER THROUGH 07/31/26

08/10/2026 1,600

BOND000000 BOND, SCHOENECK & KING, PLLC

8 2026

3,641.66

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 GENERAL COUNSEL RETAINER THROUGH 07/31/26

3,641.66 SG.5276.00

LEGAL - CONTRACTUAL

VR 00000667 GENERAL LABOR MATTERS HOURLY THROUGH 07/31/26

08/10/2026 1,600

BOND000000 BOND, SCHOENECK & KING, PLLC

8 2026

122.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 GENERAL LABOR MATTERS HOURLY THROUGH 07/31/26

122.00 SG.5260.00

LEGAL EXTRA/HOURLY

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TOTAL VOUCHERS FOR VENDOR: BOND000000

OF VOUCHERS: 2

TOTAL AMOUNT:

3,763.66

VR 00000663	PO GOBELEK UNIFORMS	BRO POLICE	BROTHERS POLICE STORE	
08/10/2026	1,600	8 2026		1,376.95
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PO GOBELEK UNIFORMS	1,376.95	SG.5262.00	UNIFORMS & EQUIPMENT
VR 00000664	PO NORTON UNIFORMS	BRO POLICE	BROTHERS POLICE STORE	
08/10/2026	1,600	8 2026		1,614.92
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PO NORTON UNIFORMS	1,614.92	SG.5262.00	UNIFORMS & EQUIPMENT
VR 00000665	PO QUINTALINO UNIFORMS	BRO POLICE	BROTHERS POLICE STORE	
08/10/2026	1,600	8 2026		924.96
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PO QUINTALINO UNIFORMS	924.96	SG.5262.00	UNIFORMS & EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: BRO POLICE

OF VOUCHERS: 3

TOTAL AMOUNT:

3,916.83

VR 00000668	CLEANING SERVICE 07/28/26 & 08/04/26	CCNY000000	CCNY	
08/10/2026	1,600	8 2026		534.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CLEANING SERVICE 07/28/26 & 08/04/26	534.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND

TOTAL VOUCHERS FOR VENDOR: CCNY000000

OF VOUCHERS: 1

TOTAL AMOUNT:

534.00

VR 00000669	FLEET PARTS	CMJ0000000	CMJ EMERGENCY LIGHTING	
08/10/2026	1,600	8 2026		615.60

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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	615.60	SG.5246.00	PURCHASE OPERATING EQUIPMENT/CAPITAL OUTLAY
TOTAL VOUCHERS FOR VENDOR: CMJ0000000		# OF VOUCHERS: 1	TOTAL AMOUNT: 615.60	

VR 00000670	RETAINER 3RD QTR 2026	CULLEN0000	CULLEN & DANOWSKI, LLP	
08/10/2026	1,600	8 2026		3,250.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	RETAINER 3RD QTR 2026	3,250.00	SG.5277.00	ACCOUNTING-CONTRACTUAL
TOTAL VOUCHERS FOR VENDOR: CULLEN0000		# OF VOUCHERS: 1	TOTAL AMOUNT: 3,250.00	

VR 00000673	07/26/26 - 07/25/27	DRONESENSE	DRONESENSE	
08/10/2026	1,600	8 2026		2,900.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	07/26/26 - 07/25/27	2,900.00	SG.5251.00	DATA PROCESSING/COMPUTER
TOTAL VOUCHERS FOR VENDOR: DRONESENSE		# OF VOUCHERS: 1	TOTAL AMOUNT: 2,900.00	

VR 00000695	2,377 GALLONS FUEL JULY 2026	SANDS00000	INC. VILLAGE OF SANDS POINT	
08/10/2026	1,600	8 2026		8,343.98
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	2,377 GALLONS FUEL JULY 2026	8,343.98	SG.5263.00	GASOLINE
TOTAL VOUCHERS FOR VENDOR: SANDS00000		# OF VOUCHERS: 1	TOTAL AMOUNT: 8,343.98	

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1,500.00

ACCOUNT DESCRIPTION
DATA PROCESSING/COMPUTER

TOTAL AMOUNT: 1,500.00

696.29

<u>ACCOUNT DESCRIPTION</u>	
OFFICE SUPPLIES	
OFFICE SUPPLIES	
OFFICE SUPPLIES	

TOTAL AMOUNT: 696.29

3,196.59

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011 FLEET MAINTENANCE

395.31 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

VR 00000678 FLEET MAINTENANCE

LACORTE000 LACORTE'S FAMILY AUTO REPAIR

08/10/2026 1,600

8 2026

2,492.88

LINE DETAIL DESCRIPTIONAMOUNT ACCOUNT NOACCOUNT DESCRIPTION

001 FLEET MAINTENANCE

289.85 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

002 FLEET MAINTENANCE

55.00 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

003 FLEET MAINTENANCE

1,458.03 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

004 FLEET MAINTENANCE

289.00 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

005 FLEET MAINTENANCE

92.00 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

006 FLEET MAINTENANCE

99.00 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

007 FLEET MAINTENANCE

55.00 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

008 FLEET MAINTENANCE

55.00 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

009 FLEET MAINTENANCE

55.00 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

010 FLEET MAINTENANCE

45.00 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: LACORTE000

OF VOUCHERS: 2

TOTAL AMOUNT:

5,689.47

VR 00000679 POLICEONE ACADEMY/ECHOLON FRONT 09/01/26-08/31/26

LEXIPOL000 LEXIPOL, LLC

08/10/2026 1,600

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6,119.89

LINE DETAIL DESCRIPTIONAMOUNT ACCOUNT NOACCOUNT DESCRIPTION

001 POLICEONE ACADEMY/ECHOLON FRONT 09/01/26-08/31/26

6,119.89 SG.5251.00

DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: LEXIPOL000

OF VOUCHERS: 1

TOTAL AMOUNT:

6,119.89

VR 00000680 JULY 2026

LEXIS00000 LEXISNEXIS RISK DATA MANAGEMENT INC.

08/10/2026 1,600

8 2026

298.52

LINE DETAIL DESCRIPTIONAMOUNT ACCOUNT NOACCOUNT DESCRIPTION

001 JULY 2026

298.52 SG.5283.00

INVESTIGATIONAL FEES

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TOTAL VOUCHERS FOR VENDOR: LEXIS00000

OF VOUCHERS: 1

TOTAL AMOUNT:

298.52

VR 00000653	MEDICARE PART B REIMB	MINITER200	MATTHEW MINITER	
08/10/2026	1,600	8 2026		6,511.20
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MEDICARE PART B REIMB 2ND HALF 2023	989.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
002	MEDICARE PART B REIMB 2024	2,096.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT
003	MEDICARE PART B REIMB 2025	2,208.00	SG.9060.80	MEDICARE PART B REIMBURSEMENT
004	MEDICARE PART B REIMB 1ST HALF 2026	1,217.40	SG.9060.80	MEDICARE PART B REIMBURSEMENT

TOTAL VOUCHERS FOR VENDOR: MINITER200

OF VOUCHERS: 1

TOTAL AMOUNT:

6,511.20

VR 00000681	LEGAL NOTICES BUDGET 2027	NEWSDAY000	NEWSDAY MEDIA GROUP	
08/10/2026	1,600	8 2026		256.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	LEGAL NOTICES BUDGET 2027	256.00	SG.5244.00	Legal Notices

TOTAL VOUCHERS FOR VENDOR: NEWSDAY000

OF VOUCHERS: 1

TOTAL AMOUNT:

256.00

VR 00000682	07/23/26 - 08/22/26	OPTIMUM000	OPTIMUM	
08/10/2026	1,600	8 2026		386.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	07/23/26 - 08/22/26	196.00	SG.5251.00	DATA PROCESSING/COMPUTER
002	07/23/26 - 08/22/26	190.00	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: OPTIMUM000

OF VOUCHERS: 1

TOTAL AMOUNT:

386.00

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VR 00000683	04/06/26 - 07/07/26 128 MAIN STREET	PW WATER00	PORT WASHINGTON WATER DISTRICT	
08/10/2026	1,600	8	2026	59.12
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	04/06/26 - 07/07/26 128 MAIN STREET	59.12	SG.5254.00	WATER
TOTAL VOUCHERS FOR VENDOR: PW WATER00		# OF VOUCHERS: 1	TOTAL AMOUNT:	59.12

VR 00000684	06/16/26 - 07/20/26	PSEG000000	PSEGLI	
08/10/2026	1,600	8	2026	4,330.62
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	06/16/26 - 07/20/26	4,330.62	SG.5253.00	ELECTRICITY/GAS
TOTAL VOUCHERS FOR VENDOR: PSEG000000		# OF VOUCHERS: 1	TOTAL AMOUNT:	4,330.62

VR 00000671	WATER 3RD QTR 2026	QUENCH USA	QUENCH USA, INC	
08/10/2026	1,600	8	2026	93.84
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	WATER 3RD QTR 2026	93.84	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUND
TOTAL VOUCHERS FOR VENDOR: QUENCH USA		# OF VOUCHERS: 1	TOTAL AMOUNT:	93.84

VR 00000685	AUGUST 2026	RINGCENTRA	RING CENTRAL INC	
08/10/2026	1,600	8	2026	733.53
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	AUGUST 2026	733.53	SG.5252.00	TELEPHONE

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TOTAL VOUCHERS FOR VENDOR: RINGCENTRA # OF VOUCHERS: 1 TOTAL AMOUNT: 733.53

VR 00000660	LEGAL NOTICES 2027 BUDGET	ANTON00000	SCHNEPS MEDIA, LLC	
08/10/2026	1,600	8 2026		105.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	LEGAL NOTICES 2027 BUDGET #1060521/1061955/1061957	105.00	SG.5248.10	PUBLICITY
TOTAL VOUCHERS FOR VENDOR: ANTON00000		# OF VOUCHERS: 1	TOTAL AMOUNT:	105.00

VR 00000686	LEED CONSTRUCTION ADMINISTRATION	SOCOTEC000	SOCOTEC	
08/10/2026	1,600	8 2026		1,300.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	LEED CONSTRUCTION ADMINISTRATION (45%)	1,300.00	SG.9900.40	NEW HQ OTHER BUILDING EXPENSES
TOTAL VOUCHERS FOR VENDOR: SOCOTEC000		# OF VOUCHERS: 1	TOTAL AMOUNT:	1,300.00

VR 00000687	DATTO UPGRADE 8TB TO 12TB	TOTAL00000	SOURCEPASS	
08/10/2026	1,600	8 2026		1,800.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	DATTO UPGRADE 8TB TO 12TB	1,800.00	SG.5251.00	DATA PROCESSING/COMPUTER
TOTAL VOUCHERS FOR VENDOR: TOTAL00000		# OF VOUCHERS: 1	TOTAL AMOUNT:	1,800.00

VR 00000688	OFFICE SUPPLIES/NATIONAL NIGHT OUT 2026	STAPLES000	STAPLES	
08/10/2026	1,600	8 2026		710.76
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>

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001	NATIONAL NIGHT OUT 2026	528.20	SG.5248.10	PUBLICITY
002	OFFICE SUPPLIES	182.56	SG.5250.00	OFFICE SUPPLIES
TOTAL VOUCHERS FOR VENDOR: STAPLES000		# OF VOUCHERS: 1	TOTAL AMOUNT:	710.76

VR 00000672	MC PATROL BOOTS (CORTRIGHT)	DEHNER CO0	THE DEHNER CO., INC.	
08/10/2026	1,600	8	2026	1,457.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MC PATROL BOOTS (CORTRIGHT)	1,457.00	SG.5264.00	PATROL SUPPLIES & AMMO
TOTAL VOUCHERS FOR VENDOR: DEHNER CO0		# OF VOUCHERS: 1	TOTAL AMOUNT:	1,457.00

VR 00000689	06/21/26 - 07/20/26	T-MOBILE00	T-MOBILE	
08/10/2026	1,600	8	2026	72.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	06/21/26 - 07/20/26	72.00	SG.5251.00	DATA PROCESSING/COMPUTER

VR 00000690	06/23/26 - 07/22/26	T-MOBILE00	T-MOBILE	
08/10/2026	1,600	8	2026	90.60
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	06/23/26 - 07/22/26	90.60	SG.5251.00	DATA PROCESSING/COMPUTER

VR 00000691	06/23/26 - 07/22/26	T-MOBILE00	T-MOBILE	
08/10/2026	1,600	8	2026	759.55
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	06/23/26 - 07/22/26	759.55	SG.5252.00	TELEPHONE

TOTAL VOUCHERS FOR VENDOR: T-MOBILE00		# OF VOUCHERS: 3	TOTAL AMOUNT:	922.15
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VR 00000694	07/28/26 - 08/27/26	VERIZ FIOS	VERIZON ENTERPRISE	
08/10/2026	1,600	8	2026	159.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	07/28/26 - 08/27/26	159.99	SG.5251.00	DATA PROCESSING/COMPUTER
TOTAL VOUCHERS FOR VENDOR: VERIZ FIOS		# OF VOUCHERS: 1	TOTAL AMOUNT:	159.99

VR 00000692	06/24/26 - 07/23/26	VERIZON WI	VERIZON WIRELESS	
08/10/2026	1,600	8	2026	842.21
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	06/24/26 - 07/23/26	842.21	SG.5252.00	TELEPHONE
TOTAL VOUCHERS FOR VENDOR: VERIZON WI		# OF VOUCHERS: 2	TOTAL AMOUNT:	1,733.97

VR 00000693	06/22/26 - 07/21/26	VERIZON WI	VERIZON WIRELESS	
08/10/2026	1,600	8	2026	891.76
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	06/22/26 - 07/21/26	891.76	SG.5252.00	TELEPHONE
TOTAL VOUCHERS FOR VENDOR: VERIZON WI		# OF VOUCHERS: 2	TOTAL AMOUNT:	1,733.97

VR 00000674	FUEL THROUGH AUGUST 06, 2026	GULF UNIV0	WEX BANK	
08/10/2026	1,600	8	2026	573.92
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	FUEL THROUGH AUGUST 06, 2026	573.92	SG.5263.00	GASOLINE
TOTAL VOUCHERS FOR VENDOR: GULF UNIV0		# OF VOUCHERS: 1	TOTAL AMOUNT:	573.92

VR 00000696	JULY & AUGUST 2026	ZECC000000	ZE CREATIVE COMMUNICATIONS	
08/10/2026	1,600	8	2026	8,300.00
<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	JULY 2026	4,150.00	SG.5275.00	PROFESSIONAL SERVICES - NON CONTRACTUAL
002	AUGUST 2026	4,150.00	SG.5275.00	PROFESSIONAL SERVICES - NON CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: ZECC000000	# OF VOUCHERS: 1	TOTAL AMOUNT:	8,300.00
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TOTAL # OF VOUCHERS: 45	TOTAL AMOUNT:	72,248.70
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Voucher Abstract

Port Washington Police District

Summary

		Total
SG-A0 - GENERAL FUND	SG.0241.00	72,248.70
	Total	72,248.70
Total		72,248.70

Date: 08/11/2026

Time: 9:38:40AM

Voucher Abstract

Port Washington Police District

User: CHRISTI

Page: 15

To the Supervisor:

I hereby certify that the vouchers on this abstract dated August 11, 2026 and consisting of these previous pages were audited and allowed in the amounts shown.

Authorized Official

08/11/2026