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 00000872	BUILDING SUPPLIES	ALPERS0000 ALPER'S HARDWARE			
11/02/2026	1,666	11 2026	98.96		

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	BUILDING SUPPLIES	12.99	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS
002	BUILDING SUPPLIES	19.77	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS
003	BUILDING SUPPLIES	45.99	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS
004	BUILDING SUPPLIES	20.21	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

TOTAL VOUCHERS FOR VENDOR: ALPERS0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 98.96

VOUCHER / TRANS DATE	DESCRIPTION / BATCH NO	VENDOR NUMBER / NAME / POST MO/YR / BANK ID / CHECK NO / CHECK DATE	AMOUNT	EFT	DP
VR 00000873	RADIO REPAIR	ALTECH0000 ALTECH			
11/02/2026	1,666	11 2026	328.00		

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	RADIO REPAIR S/N 579CUF4522	328.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

VOUCHER / TRANS DATE	DESCRIPTION / BATCH NO	VENDOR NUMBER / NAME / POST MO/YR / BANK ID / CHECK NO / CHECK DATE	AMOUNT	EFT	DP
VR 00000874	RADIO REPAIR #680	ALTECH0000 ALTECH			
11/02/2026	1,666	11 2026	185.00		

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	RADIO REPAIR #680	185.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

TOTAL VOUCHERS FOR VENDOR: ALTECH0000 # OF VOUCHERS: 2 TOTAL AMOUNT: 513.00

VOUCHER / TRANS DATE	DESCRIPTION / BATCH NO	VENDOR NUMBER / NAME / POST MO/YR / BANK ID / CHECK NO / CHECK DATE	AMOUNT	EFT	DP
VR 00000867	POP GIVEAWAYS	AMAZON0000 AMAZON			
11/02/2026	1,666	11 2026	9.99		

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	POP GIVEAWAYS	9.99	SG.5248.10	PUBLICITY

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Port Washington Police District

VR 00000868 OFFICE SUPPLIES AMAZON0000 AMAZON
11/02/2026 1,666 11 2026 222.30

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	OFFICE SUPPLIES	93.30	SG.5250.00	OFFICE SUPPLIES
002	OFFICE SUPPLIES	129.00	SG.5250.00	OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: AMAZON0000 # OF VOUCHERS: 2 TOTAL AMOUNT: 232.29

VR 00000875 FLEET PARTS AUTO UNLTD AUTOMOTIVE UNLIMITED
11/02/2026 1,666 11 2026 134.96

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FLEET PARTS	39.96	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
002	FLEET PARTS	95.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

TOTAL VOUCHERS FOR VENDOR: AUTO UNLTD # OF VOUCHERS: 1 TOTAL AMOUNT: 134.96

VR 00000876 FLEET MAINTENANCE BILL000000 BILL'S AUTO REPAIR
11/02/2026 1,666 11 2026 869.04

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FLEET MAINTENANCE	51.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
002	FLEET MAINTENANCE	65.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
003	FLEET MAINTENANCE	33.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
004	FLEET MAINTENANCE	3.75	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
005	FLEET MAINTENANCE	3.75	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
006	FLEET MAINTENANCE	3.75	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
007	FLEET MAINTENANCE	37.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
008	FLEET MAINTENANCE	60.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
009	FLEET MAINTENANCE	5.59	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

010	FLEET MAINTENANCE	9.31	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
011	FLEET MAINTENANCE	3.73	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
012	FLEET MAINTENANCE	33.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
013	FLEET MAINTENANCE	33.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
014	FLEET MAINTENANCE	33.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
015	FLEET MAINTENANCE	3.73	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
016	FLEET MAINTENANCE	3.73	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
017	FLEET MAINTENANCE	33.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
018	FLEET MAINTENANCE	37.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
019	FLEET MAINTENANCE	53.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
020	FLEET MAINTENANCE	60.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
021	FLEET MAINTENANCE	55.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
022	FLEET MAINTENANCE	48.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
023	FLEET MAINTENANCE	116.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
024	FLEET MAINTENANCE	20.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
025	FLEET MAINTENANCE	49.70	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT
026	FLEET MAINTENANCE	15.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

TOTAL VOUCHERS FOR VENDOR: BILL000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 869.04

VR 00000877 CLEANING SERVICE CCNY000000 CCNY
11/02/2026 1,666 11 2026 1,068.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	CLEANING SERVICE 10/19/26 & 10/22/26	534.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS
002	CLEANING SERVICE 10/26/26 & 10/29/26	534.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

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

VR 00000878 REIMBURSEMENT DRONE EXAM CHRISTIAN0 CHRISTIAN CASTILLO
11/02/2026 1,666 11 2026 175.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	REIMBURSEMENT DRONE EXAM	175.00	SG.5256.10	EDUCATIONAL TRAINING

TOTAL VOUCHERS FOR VENDOR: CHRISTIAN0 # OF VOUCHERS: 1 TOTAL AMOUNT: 175.00

VR 00000880 SPRINKLER WINTERIZATION CREEKSIDE0 CREEKSIDE IRRIGATION
11/02/2026 1,666 11 2026 85.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	SPRINKLER WINTERIZATION	85.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

TOTAL VOUCHERS FOR VENDOR: CREEKSIDE0 # OF VOUCHERS: 1 TOTAL AMOUNT: 85.00

VR 00000881 BUSINESS CARDS (MCKEEVER, CANGEMI, GRIFFITH) FINER00000 FINER TOUCH PRINTING CORP.
11/02/2026 1,666 11 2026 162.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	BUSINESS CARDS (MCKEEVER, CANGEMI, GRIFFITH)	162.00	SG.5248.00	Stationery & Printing

VR 00000882 TICKET PAYMENT CARD FINER00000 FINER TOUCH PRINTING CORP.
11/02/2026 1,666 11 2026 65.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	TICKET PAYMENT CARD	65.00	SG.5248.00	Stationery & Printing

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TOTAL VOUCHERS FOR VENDOR: FINER00000 # OF VOUCHERS: 2 TOTAL AMOUNT: 227.00

VR 00000883 WEBSITE HOSTING GOODPEP000 GOODPEP DIGITAL MARKETING
11/02/2026 1,666 11 2026 131.88

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	WEBSITE HOSTING	131.88	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: GOODPEP000 # OF VOUCHERS: 1 TOTAL AMOUNT: 131.88

VR 00000884 Live Scan System Upgrade - Cabinet Retrofit IDEMIA0000 IDEMIA IDENTITY & SECURITY USA LLC
11/02/2026 1,666 11 2026 3,488.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Live Scan System Upgrade - Cabinet Retrofit	3,488.00	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: IDEMIA0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 3,488.00

VR 00000885 CAD MAINTENANCE OCTOBER 2026 ITCANHAPPE IT CAN HAPPEN LLC
11/02/2026 1,666 11 2026 1,500.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	CAD MAINTENANCE OCTOBER 2026	1,500.00	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: ITCANHAPPE # OF VOUCHERS: 1 TOTAL AMOUNT: 1,500.00

VR 00000870 IACP 10/23/26 - 10/27/26 STEADMAN J JOHN STEADMAN
11/02/2026 1,666 11 2026 1,234.01

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION

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Port Washington Police District

001	IACP 10/23/26 - 10/27/26	1,234.01	SG.5256.00	Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: STEADMAN J # OF VOUCHERS: 1 TOTAL AMOUNT: 1,234.01

VR 00000871 IACP 10/23/26 - 10/27/26 MCCARROLL0 KEVIN MCCARROLL
11/02/2026 1,666 11 2026 1,053.51

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	IACP 10/23/26 - 10/27/26	1,053.51	SG.5256.00	Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: MCCARROLL0 # OF VOUCHERS: 1 TOTAL AMOUNT: 1,053.51

VR 00000879 REIMBURSEMENT DRONE EXAM PUTON00000 LIONEL PUTON
11/02/2026 1,666 11 2026 175.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	REIMBURSEMENT DRONE EXAM	175.00	SG.5256.10	EDUCATIONAL TRAINING

TOTAL VOUCHERS FOR VENDOR: PUTON00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 175.00

VR 00000886 RANGE SUPPLIES CETTA, M00 MICHELE CETTA
11/02/2026 1,666 11 2026 94.85

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	RANGE SUPPLIES	94.85	SG.5264.00	PATROL SUPPLIES & AMMO

TOTAL VOUCHERS FOR VENDOR: CETTA, M00 # OF VOUCHERS: 1 TOTAL AMOUNT: 94.85

Voucher Abstract

Port Washington Police District

VR 00000887 LEGAL NOTICE TO BIDDERS NEWSDAY000 NEWSDAY MEDIA GROUP
11/02/2026 1,666 11 2026 184.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	LEGAL NOTICE TO BIDDERS	184.00	SG.5244.00	Legal Notices

TOTAL VOUCHERS FOR VENDOR: NEWSDAY000 # OF VOUCHERS: 1 TOTAL AMOUNT: 184.00

VR 00000888 10/23/26-11/22/26 OPTIMUM000 OPTIMUM
11/02/2026 1,666 11 2026 196.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	10/23/26-11/22/26	196.00	SG.5251.00	DATA PROCESSING/COMPUTER

VR 00000889 10/23/26-11/22/26 OPTIMUM000 OPTIMUM
11/02/2026 1,666 11 2026 200.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	10/23/26-11/22/26	200.00	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: OPTIMUM000 # OF VOUCHERS: 2 TOTAL AMOUNT: 396.00

VR 00000890 PETTY CASH PETTY CASH PETTY CASH
11/02/2026 1,666 11 2026 400.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	PETTY CASH	400.00	SG.0210.00	Petty Cash

TOTAL VOUCHERS FOR VENDOR: PETTY CASH # OF VOUCHERS: 1 TOTAL AMOUNT: 400.00

VR 00000891 07/07/26 - 10/06/26 128 MAIN ST NEW HQ PW WATER00 PORT WASHINGTON WATER DISTRICT
11/02/2026 1,666 11 2026 58.47

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION

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Port Washington Police District

001	07/07/26 - 10/06/26 128 MAIN ST NEW HQ	58.47	SG.5254.00	WATER

TOTAL VOUCHERS FOR VENDOR: PW WATER00 # OF VOUCHERS: 1 TOTAL AMOUNT: 58.47

VR 00000892 09/17/26 - 10/16/26 PSEG000000 PSEGLI
11/02/2026 1,666 11 2026 2,476.13

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	09/17/26 - 10/16/26	2,476.13	SG.5253.00	ELECTRICITY/GAS

TOTAL VOUCHERS FOR VENDOR: PSEG000000 # OF VOUCHERS: 1 TOTAL AMOUNT: 2,476.13

VR 00000893 10/29/26-11/28/26 RINGCENTRA RING CENTRAL INC
11/02/2026 1,666 11 2026 736.98

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	10/29/26-11/28/26	736.98	SG.5252.00	TELEPHONE

TOTAL VOUCHERS FOR VENDOR: RINGCENTRA # OF VOUCHERS: 1 TOTAL AMOUNT: 736.98

VR 00000894 REPAIR #692 SANDS AUTO SANDS POINT AUTO BODY, LTD
11/02/2026 1,666 11 2026 1,484.85

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	REPAIR #692	1,484.85	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPTMENT

TOTAL VOUCHERS FOR VENDOR: SANDS AUTO # OF VOUCHERS: 1 TOTAL AMOUNT: 1,484.85

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Port Washington Police District

VR 00000895 LEGAL NOTICE SEALED BIDS ANTON00000 SCHNEPS MEDIA, LLC
11/02/2026 1,666 11 2026 63.70

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	LEGAL NOTICE SEALED BIDS	63.70	SG.5244.00	Legal Notices

TOTAL VOUCHERS FOR VENDOR: ANTON00000 # OF VOUCHERS: 1 TOTAL AMOUNT: 63.70

VR 00000899 JUVENILE OFFICERS COURSE (SHANE WYNN) NY POLICE0 SNYPJOA
11/02/2026 1,666 11 2026 350.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	JUVENILE OFFICERS COURSE (SHANE WYNN)	350.00	SG.5256.10	EDUCATIONAL TRAINING

TOTAL VOUCHERS FOR VENDOR: NY POLICE0 # OF VOUCHERS: 1 TOTAL AMOUNT: 350.00

VR 00000897 SEPTEMBER LANDSCAPING SERVICES 128 MAIN ST NEW HQ SOUNDVIEW0 SOUNDVIEW LANDSCAPING
11/02/2026 1,666 11 2026 500.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	SEPTEMBER LANDSCAPING SERVICES 128 MAIN ST NEW HQ	500.00	SG.5267.00	REPAIR & MAINTENANCE BUILDING AND GROUNDS

TOTAL VOUCHERS FOR VENDOR: SOUNDVIEW0 # OF VOUCHERS: 1 TOTAL AMOUNT: 500.00

VR 00000896 3,000 GALLONS FUEL SPRAGUE000 SPRAGUE OPERATING RESOURCES LL
11/02/2026 1,666 11 2026 11,175.30

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	3,000 GALLONS FUEL	11,175.30	SG.5263.00	GASOLINE

TOTAL VOUCHERS FOR VENDOR: SPRAGUE000 # OF VOUCHERS: 1 TOTAL AMOUNT: 11,175.30

VR 00000898 OFFICE SUPPLIES STAPLES000 STAPLES
11/02/2026 1,666 11 2026 65.52

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	OFFICE SUPPLIES	65.52	SG.5250.00	OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: STAPLES000 # OF VOUCHERS: 1 TOTAL AMOUNT: 65.52

VR 00000900 REPLACE DAMAGED EQUIPTMENT 26PW20359 BETSCH0000 STEVEN BETSCH
11/02/2026 1,666 11 2026 35.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	REPLACE DAMAGED EQUIPTMENT 26PW20359	35.00	SG.5262.00	UNIFORMS & EQUIPTMENT

TOTAL VOUCHERS FOR VENDOR: BETSCH0000 # OF VOUCHERS: 1 TOTAL AMOUNT: 35.00

VR 00000901 09/21/2026 - 10/20/2026 T-MOBILE00 T-MOBILE
11/02/2026 1,666 11 2026 72.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	09/21/2026 - 10/20/2026	72.00	SG.5251.00	DATA PROCESSING/COMPUTER

VR 00000902 09/23/26 - 10/22/26 T-MOBILE00 T-MOBILE
11/02/2026 1,666 11 2026 95.60

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	09/23/26 - 10/22/26	95.60	SG.5251.00	DATA PROCESSING/COMPUTER

VR 00000903 09/23/26 - 10/22/26 T-MOBILE00 T-MOBILE
11/02/2026 1,666 11 2026 790.75

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION

001	09/23/26 - 10/22/26	790.75	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: T-MOBILE00 # OF VOUCHERS: 3 TOTAL AMOUNT: 958.35

VR 00000904 10/28/26 - 11/27/26 VERIZ FIOS VERIZON ENTERPRISE
11/02/2026 1,666 11 2026 159.99

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	10/28/26 - 11/27/26	159.99	SG.5251.00	DATA PROCESSING/COMPUTER

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

VR 00000905 09/22/26 - 10/21/26 VERIZON WI VERIZON WIRELESS
11/02/2026 1,666 11 2026 820.60

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	09/22/26 - 10/21/26	820.60	SG.5252.00	TELEPHONE

VR 00000906 09/24/26 - 10/23/26 VERIZON WI VERIZON WIRELESS
11/02/2026 1,666 11 2026 911.96

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	09/24/26 - 10/23/26	911.96	SG.5252.00	TELEPHONE

TOTAL VOUCHERS FOR VENDOR: VERIZON WI # OF VOUCHERS: 2 TOTAL AMOUNT: 1,732.56

VR 00000869 IACP 10/23/26 - 10/27/26 ZWERLEIN00 WILLIAM ZWERLEIN
11/02/2026 1,666 11 2026 1,457.81

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	IACP 10/23/26 - 10/27/26	1,457.81	SG.5256.00	Conferences/Meeting/Train

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TOTAL VOUCHERS FOR VENDOR: ZWERLEIN00	# OF VOUCHERS: 1	TOTAL AMOUNT:	1,457.81

	TOTAL # OF VOUCHERS: 40	TOTAL AMOUNT:	33,315.16

Voucher Abstract

Port Washington Police District

Summary

		Total
SG-A0 - GENERAL FUND	SG.0241.00	33,315.16
	Total	33,315.16
Total		33,315.16

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Port Washington Police District

To the Supervisor:
I hereby cerity thtat the vouchers on this abstract dated November 2, 2026 and consisting of these previous pages were audited and allowed in the amounts shown.

Authorized Official

11/02/2026