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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 00000856 11/17/2023	ALL TRAFFIC SUITE 12 MONTHS 858	TSI/ATSOL0 ALL TRAFFIC SOLUTIONS 11 2023	1,500.00		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	ALL TRAFFIC SUITE 12 MONTHS	1,500.00 SG.5251.00	DATA PROCESSING/COMPUTER		
TOTAL VOUCHERS FOR VENDOR: TSI/ATSOL0		# OF VOUCHERS: 1	TOTAL AMOUNT:		1,500.00

VR 00000931 11/17/2023	CONF/TRAVEL/WEBSERVICE/POSTAGE 858	AMEX000000 AMERICAN EXPRESS 11 2023	6,085.72		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	TRAVEL/CONFERENCE/TRAINING	5,649.32 SG.5256.00	Conferences/Meeting/Train		
002	WEBSERVICE	131.36 SG.5251.00	DATA PROCESSING/COMPUTER		
003	POSTAGE	472.78 SG.5250.00	OFFICE SUPPLIES		
004	RETURN PATROL SUPPLIES	-167.74 SG.5264.00	PATROL SUPPLIES & AMMO		
TOTAL VOUCHERS FOR VENDOR: AMEX000000		# OF VOUCHERS: 1	TOTAL AMOUNT:		6,085.72

VR 00000946 11/20/2023	PROFESSIONAL SERVICES THROUGH 10/31/23 858	BEE & READ BEE READY FISHBEIN HATTER & DONOVAN, LLP 11 2023	3,767.94		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	PROFESSIONAL SERVICES THROUGH 10/31/23	3,767.94 SG.5260.10	LEGAL - CONSTRUCTION		
TOTAL VOUCHERS FOR VENDOR: BEE & READ		# OF VOUCHERS: 1	TOTAL AMOUNT:		3,767.94

VR 00000932 11/20/2023	GENERAL LABOR MATTERS RETAINER THROUGH 10/31/23 858	BOND000000 BOND, SCHOENECK & KING, PLLC 11 2023	3,333.33		
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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	GENERAL LABOR MATTERS RETAINER THROUGH 10/31/23	3,333.33	SG.5270.00	LEGAL LABOR MANAGEMENT
VR 00000933	GENERAL LABOR MATTERS RETAINER THROUGH 5/31/23	BOND000000	BOND, SCHOENECK & KING, PLLC	
11/20/2023	858	11 2023		3,333.33
001	GENERAL LABOR MATTERS RETAINER THROUGH 5/31/23	3,333.33	SG.5270.00	LEGAL LABOR MANAGEMENT
VR 00000934	GENERAL LABOR MATTERS HOURLY THROUGH 10/31/23	BOND000000	BOND, SCHOENECK & KING, PLLC	
11/20/2023	858	11 2023		383.50
001	GENERAL LABOR MATTERS HOURLY THROUGH 10/31/23	383.50	SG.5260.00	LEGAL EXTRA/HOURLY
VR 00000935	GENERAL COUNSEL RETAINER THROUGH 10/31/23	BOND000000	BOND, SCHOENECK & KING, PLLC	
11/20/2023	858	11 2023		3,541.66
001	GENERAL COUNSEL RETAINER THROUGH 10/31/23	3,541.66	SG.5276.00	LEGAL - CONTRACTUAL
TOTAL VOUCHERS FOR VENDOR: BOND000000		# OF VOUCHERS: 4	TOTAL AMOUNT:	10,591.82

VR 00000936	CONFERENCE BOSTON, MA 10/03/23-10/07/23	STALEY0000	BRIAN STALEY	
11/20/2023	858	11 2023		248.39
001	CONFERENCE BOSTON, MA 10/03/23-10/07/23	248.39	SG.5256.00	Conferences/Meeting/Train
TOTAL VOUCHERS FOR VENDOR: STALEY0000		# OF VOUCHERS: 1	TOTAL AMOUNT:	248.39

VR 00000937	BIKE UNIFORMS (CORWIN/AMBROISE)	BRO POLICE	BROTHERS POLICE STORE	
11/20/2023	858	11 2023		870.00
001	BIKE UNIFORMS (CORWIN/AMBROISE)	870.00	SG.5262.00	UNIFORMS & EQUIPMENT

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TOTAL VOUCHERS FOR VENDOR: BRO POLICE	# OF VOUCHERS: 1	TOTAL AMOUNT: 870.00
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VR 00000938	CIVILIAN VISION AND DENTAL NOVEMBER 2023	CIGNA00000	CHLIC	
11/20/2023	858	11	2023	3,252.35
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CIVILIAN VISION AND DENTAL NOVEMBER 2023	3,252.35	SG.9089.80	Dental-Other Emply Beneft

TOTAL VOUCHERS FOR VENDOR: CIGNA00000	# OF VOUCHERS: 1	TOTAL AMOUNT: 3,252.35
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VR 00000939	SHREDDING 13 BOXES	DATA000000	DATA-STRUCTION, INC	
11/20/2023	858	11	2023	165.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	SHREDDING 13 BOXES	165.00	SG.5250.00	OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: DATA000000	# OF VOUCHERS: 1	TOTAL AMOUNT: 165.00
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VR 00000947	ANNUAL MEMBERSHIP 2024 (DEL MURO/DELLO-IACONO)	IACP000000	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	
11/20/2023	858	11	2023	380.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	ANNUAL MEMBERSHIP 2024 (DEL MURO/DELLO-IACONO)	380.00	SG.5256.00	Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: IACP000000	# OF VOUCHERS: 1	TOTAL AMOUNT: 380.00
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VR 00000940	OCTOBER 2023	LANGUAGE00	LANGUAGE LINE SERVICES	
11/20/2023	858	11	2023	116.25

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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	INTERPRETATION FEES OCTOBER 2023	116.25	SG.5283.00	INVESTIGATIONAL FEES
TOTAL VOUCHERS FOR VENDOR: LANGUAGE00		# OF VOUCHERS: 1	TOTAL AMOUNT: 116.25	

VR 00000941	COPIER LEASE NOVEMBER 2023	LEAF000000	LEAF	
11/20/2023	858	11	2023	318.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	COPIER LEASE NOVEMBER 2023	318.00	SG.5268.00	REPAIR & MAINTENANCE OFFICE EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: LEAF000000		# OF VOUCHERS: 1	TOTAL AMOUNT: 318.00	

VR 00000942	NOVEMBER 2023	ALTICE0000	LIGHTPATH	
11/20/2023	858	11	2023	1,891.08
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	NOVEMBER 2023	1,891.08	SG.5252.00	TELEPHONE
TOTAL VOUCHERS FOR VENDOR: ALTICE0000		# OF VOUCHERS: 1	TOTAL AMOUNT: 1,891.08	

VR 00000943	DETAIL PW2	MILLEN DET	MILLENIUM DETAILING SHOP	
11/20/2023	858	11	2023	180.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	DETAIL PW2	180.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: MILLEN DET		# OF VOUCHERS: 1	TOTAL AMOUNT: 180.00	

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VR 00000951	2024 ANNUAL INVOICE	NYSLRS0000	NEW YORK STATE & LOCAL RETIREMENT SYSTEM	
11/20/2023	858	11 2023		3,377,544.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	2024 ANNUAL INVOICE PFRS	3,247,592.00	SG.9015.80	POLICE & CIVILIAN RETMT
002	2024 ANNUAL INVOICE ERS	129,952.00	SG.9015.80	POLICE & CIVILIAN RETMT
TOTAL VOUCHERS FOR VENDOR: NYSLRS0000		# OF VOUCHERS: 1	TOTAL AMOUNT:	3,377,544.00

VR 00000945	ANNAUL MEMBERSHIP (DEL MURO/ZWERLIEN)	NYS CHIEFS	NEW YORK STATE ASSOCIATION OF CHIEFS OF POLICE	
11/20/2023	858	11 2023		500.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	ANNAUL MEMBERSHIP (DEL MURO/ZWERLIEN)	500.00	SG.5256.00	Conferences/Meeting/Train
TOTAL VOUCHERS FOR VENDOR: NYS CHIEFS		# OF VOUCHERS: 1	TOTAL AMOUNT:	500.00

VR 00000944	LEGAL NOTICE ANNUAL ELECTION 2023	NEWSDAY000	NEWSDAY MEDIA GROUP	
11/20/2023	858	11 2023		236.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	LEGAL NOTICE ANNUAL ELECTION 2023	236.00	SG.5244.00	Legal Notices
TOTAL VOUCHERS FOR VENDOR: NEWSDAY000		# OF VOUCHERS: 1	TOTAL AMOUNT:	236.00

VR 00000950	NYAHN TRAINING CONF NOV 2023 PAPE/WILSON/KOUVEL	NYAHN00000	NYAHN	
11/20/2023	858	11 2023		1,350.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	NYAHN TRAINING CONF NOV 2023 PAPE/WILSON/KOUVEL	1,350.00	SG.5256.10	EDUCATIONAL TRAINING

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TOTAL VOUCHERS FOR VENDOR: NYAHN00000	# OF VOUCHERS: 1	TOTAL AMOUNT: 1,350.00
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VR 00000949	HEALTH INS PREMIUM DECEMBER 2023	NYS HEALTH	NYS EMP HEALTH INS PEND ACC	
11/20/2023	858	11	2023	334,242.17
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	HEALTH INS PREMIUM DECEMBER 2023	334,242.17	SG.9060.00	MEDICAL INSURANCE PREMIUM (Medical V)

TOTAL VOUCHERS FOR VENDOR: NYS HEALTH	# OF VOUCHERS: 1	TOTAL AMOUNT: 334,242.17
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VR 00000952	11/16/23 - 12/15/23	OPTIMUM000	OPTIMUM	
11/20/2023	858	11	2023	309.90
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	11/16/23 - 12/15/23	154.95	SG.5251.00	DATA PROCESSING/COMPUTER
002	11/16/23 - 12/15/23	154.95	SG.5251.00	DATA PROCESSING/COMPUTER

TOTAL VOUCHERS FOR VENDOR: OPTIMUM000	# OF VOUCHERS: 1	TOTAL AMOUNT: 309.90
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VR 00000948	ANNUAL RENEWAL 2024/AGENCY LEVEL 2	NY POLICE0	STATE OF NY POLICE JUVENILE OF	
11/20/2023	858	11	2023	250.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	ANNUAL RENEWAL 2024/AGENCY LEVEL 2	250.00	SG.5256.00	Conferences/Meeting/Train

TOTAL VOUCHERS FOR VENDOR: NY POLICE0	# OF VOUCHERS: 1	TOTAL AMOUNT: 250.00
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VR 00000954	11/10/23 - 12/09/23	VERIZON000	VERIZON	
11/20/2023	858	11	2023	1,441.94
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	11/10/23 - 12/09/23	1,441.94	SG.5252.00	TELEPHONE
TOTAL VOUCHERS FOR VENDOR: VERIZON000		# OF VOUCHERS: 1	TOTAL AMOUNT:	1,441.94

VR 00000955	11/13/23 - 12/12/23	VERIZ FIOS	VERIZON ENTERPRISE	
11/20/2023	858	11	2023	111.64
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	11/13/23 - 12/12/23	111.64	SG.5251.00	DATA PROCESSING/COMPUTER
TOTAL VOUCHERS FOR VENDOR: VERIZ FIOS		# OF VOUCHERS: 1	TOTAL AMOUNT:	111.64

VR 00000953	FUEL THROUGH 11/06/2023	GULF UNIV0	WEX BANK	
11/20/2023	858	11	2023	97.78
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	FUEL THROUGH 11/06/2023	97.78	SG.5263.00	GASOLINE
TOTAL VOUCHERS FOR VENDOR: GULF UNIV0		# OF VOUCHERS: 1	TOTAL AMOUNT:	97.78

TOTAL # OF VOUCHERS: 26	TOTAL AMOUNT:	3,745,449.98
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Summary

		Total
SG-A0 - GENERAL FUND	SG.0241.00	3,745,449.98
	Total	3,745,449.98
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To the Supervisor:

I hereby certify that the vouchers on this abstract dated November 20, 2023 and consisting of these previous pages were audited and allowed in the amounts shown.

Authorized Official

11/20/2023