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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 00000926	NOVEMBER 2025	AFLAC00000	AFLAC				
11/25/2025	1,399	11	2025		888.00		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>		
001	NOVEMBER 2025	888.00	SG.0720.10		Group Insurance - AFLAC Supplemental Ins. (AFLAC (		
TOTAL VOUCHERS FOR VENDOR: AFLAC00000		# OF VOUCHERS: 1			TOTAL AMOUNT:	888.00	

VR 00000927	ENGRAVE PLATES	AMERICAN00	ALL AMERICAN AWARDS AND UNIFORMS, INC.				
11/25/2025	1,399	11	2025		25.50		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>		
001	ENGRAVE PLATES	25.50	SG.5248.00		Stationery & Printing		
TOTAL VOUCHERS FOR VENDOR: AMERICAN00		# OF VOUCHERS: 1			TOTAL AMOUNT:	25.50	

VR 00000928	REPLACE RADIO FOR RECORDING IN RADIO ROOM	ALTECH0000	ALTECH				
11/25/2025	1,399	11	2025		185.00		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>		
001	REPLACE RADIO FOR RECORDING IN RADIO ROOM	185.00	SG.5267.00		REPAIR & MAINTENANCE BUILDING AND GROUNDS		
TOTAL VOUCHERS FOR VENDOR: ALTECH0000		# OF VOUCHERS: 1			TOTAL AMOUNT:	185.00	

VR 00000929	INTERN SHIRT	ARENA00000	ARENA SPORT & GRAPHICS				
11/25/2025	1,399	11	2025		28.00		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>		

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001 INTERN SHIRT

28.00 SG.5262.00

UNIFORMS & EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: ARENA00000

OF VOUCHERS: 1

TOTAL AMOUNT:

28.00

VR 00000930 TIRES (4) 245/60R18 105V COMFORT DRIVE ASSURE VSB BARNWELL00 BARNWELL HOUSE OF TIRES
11/25/2025 1,399 11 2025 630.60

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 TIRES (4) 245/60R18 105V COMFORT DRIVE ASSURE VSB

630.60 SG.5265.00

REPAIR & MAINTENANCE OPERATING
EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: BARNWELL00

OF VOUCHERS: 1

TOTAL AMOUNT:

630.60

VR 00000931 PROFESSIONAL SERVICES THROUGH 10/31/25 BEE & READ BEE READY FISHBEIN HATTER & DONOVAN, LLP
11/25/2025 1,399 11 2025 1,300.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 PROFESSIONAL SERVICES THROUGH 10/31/25

1,300.00 SG.5260.10

LEGAL - CONSTRUCTION

TOTAL VOUCHERS FOR VENDOR: BEE & READ

OF VOUCHERS: 1

TOTAL AMOUNT:

1,300.00

VR 00000932 CLEANING SERVICES 11/18/25 & 11/25/25 CCNY000000 CCNY
11/25/2025 1,399 11 2025 534.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 CLEANING SERVICES 11/18/25 & 11/25/25

534.00 SG.5267.00

REPAIR & MAINTENANCE BUILDING AND
GROUNDS

TOTAL VOUCHERS FOR VENDOR: CCNY000000

OF VOUCHERS: 1

TOTAL AMOUNT:

534.00

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VR 00000934	MAINTENANCE MC2	HARLEY NAS	HARLEY DAVIDSON OF NASSAU COUNTY	
11/25/2025	1,399	11	2025	681.41
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	MC FLEET MAINTENANCE	681.41	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: HARLEY NAS	# OF VOUCHERS: 1	TOTAL AMOUNT:	681.41
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VR 00000935	10/16/25 - 11/14/25	NATIONAL G	NATIONAL GRID	
11/25/2025	1,399	11	2025	358.25
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	10/16/25 - 11/14/25	358.25	SG.5253.00	ELECTRICITY/GAS

TOTAL VOUCHERS FOR VENDOR: NATIONAL G	# OF VOUCHERS: 1	TOTAL AMOUNT:	358.25
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VR 00000947	RADAD CERTS	NEW ENGLAN	NEW ENGLAND RADAR LAB	
12/01/2025	1,399	12	2025	700.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	RADAR CERTIFICATIONS	700.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: NEW ENGLAN	# OF VOUCHERS: 1	TOTAL AMOUNT:	700.00
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VR 00000943	HEALTH INSURANCE PREMIUM DECEMBER 2025	NYS HEALTH	NYS EMP HEALTH INS PEND ACC	
12/01/2025	1,399	12	2025	404,411.64
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	HEALTH INSURANCE PREMIUM DECEMBER 2025	404,411.64	SG.9060.00	MEDICAL INSURANCE PREMIUM (Medical V)

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TOTAL VOUCHERS FOR VENDOR: NYS HEALTH	# OF VOUCHERS: 1	TOTAL AMOUNT:	404,411.64
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VR 00000936	11/23/25 - 12/22/25	OPTIMUM000	OPTIMUM	
11/25/2025	1,399	11	2025	527.95
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	11/23/25 - 12/22/25	190.00	SG.5251.00	DATA PROCESSING/COMPUTER
002	11/23/25 - 12/22/25	154.95	SG.5251.00	DATA PROCESSING/COMPUTER
003	11/23/25 - 12/22/25	183.00	SG.5251.00	DATA PROCESSING/COMPUTER
TOTAL VOUCHERS FOR VENDOR: OPTIMUM000		# OF VOUCHERS: 1	TOTAL AMOUNT:	527.95

VR 00000945	08/20/2025 - 11/17/2025	PW WATER00	PORT WASHINGTON WATER DISTRICT	
12/01/2025	1,399	12	2025	252.14
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	08/20/2025 - 11/17/2025	252.14	SG.5254.00	WATER
TOTAL VOUCHERS FOR VENDOR: PW WATER00		# OF VOUCHERS: 1	TOTAL AMOUNT:	252.14

VR 00000937	REPAIR HEAT DET AREA AND BASEMENT HALL	PRECISE000	PRECISE MECHANICAL, INC	
11/25/2025	1,399	11	2025	2,145.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	REPAIR HEAT DET AREA AND BASEMENT HALL	2,145.00	SG.5265.00	REPAIR & MAINTENANCE OPERATING EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: PRECISE000		# OF VOUCHERS: 1	TOTAL AMOUNT:	2,145.00

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VR 00000944	10/17/25 - 11/17/25	PSEG000000	PSEGLI	
12/01/2025	1,399	12	2025	2,374.49
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	10/17/25 - 11/17/25	2,374.49	SG.5253.00	ELECTRICITY/GAS
TOTAL VOUCHERS FOR VENDOR: PSEG000000		# OF VOUCHERS: 1	TOTAL AMOUNT:	2,374.49
VR 00000938	PROFESSIONAL SERVICES	SHEEHAN &0	SHEEHAN & COMPANY	
11/25/2025	1,399	11	2025	7,000.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	REPAIR HEAT DET AREA AND BASEMENT HALL	7,000.00	SG.5259.00	AUDIT - CONTRACTUAL
TOTAL VOUCHERS FOR VENDOR: SHEEHAN &0		# OF VOUCHERS: 1	TOTAL AMOUNT:	7,000.00
VR 00000939	SHIELDS & HAT DEVICES (SGT & PO)	SMITH &WAR	SMITH & WARREN	
11/25/2025	1,399	11	2025	1,133.24
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	SHIELDS & HAT DEVICES (SGT & PO)	1,133.24	SG.5262.00	UNIFORMS & EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: SMITH &WAR		# OF VOUCHERS: 1	TOTAL AMOUNT:	1,133.24
VR 00000940	LEEDS COMMISSIONING	SOCOTEC000	SOCOTEC	
11/25/2025	1,399	11	2025	9,332.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	LEEDS CONTRACT DOCS 75%	5,500.00	SG.9900.30	H2M BUILDING EXPENSES NOT INCLUDED IN HARD COST
002	LEEDS FUNDAMENTAL COMMISSIONING (BE)	3,832.50	SG.9900.30	H2M BUILDING EXPENSES NOT INCLUDED IN HARD COST

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TOTAL VOUCHERS FOR VENDOR: SOCOTEC000

OF VOUCHERS: 1

TOTAL AMOUNT:

9,332.50

VR 00000933	ACADEMY UNIFORM	COP0000000	THE COP SHOP	
11/25/2025	1,399	11	2025	3,644.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	ACADEMY UNIFORM BETSCH/CARUSO/GUZZELLO/MARSIGLIANO	3,644.00	SG.5262.00	UNIFORMS & EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: COP0000000		# OF VOUCHERS: 1	TOTAL AMOUNT:	3,644.00

VR 00000946	10/21/25 - 11/20/25	T-MOBILE00	T-MOBILE	
12/01/2025	1,399	12	2025	20.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	10/21/25 - 11/20/25	20.00	SG.5251.00	DATA PROCESSING/COMPUTER
TOTAL VOUCHERS FOR VENDOR: T-MOBILE00		# OF VOUCHERS: 2	TOTAL AMOUNT:	180.55

VR 00000948	10/23/25 - 11/22/25	T-MOBILE00	T-MOBILE	
12/01/2025	1,399	12	2025	160.55
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	10/23/25 - 11/22/25	160.55	SG.5251.00	DATA PROCESSING/COMPUTER
TOTAL VOUCHERS FOR VENDOR: T-MOBILE00		# OF VOUCHERS: 2	TOTAL AMOUNT:	180.55

VR 00000941	11/13/25 - 12/12/25	VERIZ FIOS	VERIZON ENTERPRISE	
11/25/2025	1,399	11	2025	109.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	11/13/25 - 12/12/25	109.99	SG.5251.00	DATA PROCESSING/COMPUTER

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TOTAL VOUCHERS FOR VENDOR: VERIZ FIOS	# OF VOUCHERS: 1	TOTAL AMOUNT:	109.99
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VR 00000942	OFFICE SUPPLIES/TONER	WB00000000	W.B. MASON CO., INC	
11/25/2025	1,399	11	2025	106.49
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	OFFICE SUPPLIES/TONER	106.49	SG.5250.00	OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: WB00000000	# OF VOUCHERS: 1	TOTAL AMOUNT:	106.49
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TOTAL # OF VOUCHERS: 23	TOTAL AMOUNT:	436,548.75
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Summary

		Total
SG-A0 - GENERAL FUND	SG.0241.00	436,548.75
	Total	436,548.75
Total		436,548.75

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To the Supervisor:

I hereby certify that the vouchers on this abstract dated December 1, 2025 and consisting of these previous pages were audited and allowed in the amounts shown.

Authorized Official

12/01/2025