

LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

Week Number: 44 – October 27, 2022

Date	Type	Name	Memo/Description	Amount
10/25/2022	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 12035, 12038, 12040	-620.59
			Inv. # 12035 - 2017 Ford - AM1701 - RM	150.00
			Inv. # 12038 -1996 Spartan - EN9601 - RM	340.59
			Inv. # 12040 - 2010 Chevy Ambulance - AM1001 RM	130.00
10/25/2022	Check	JAMAICA ASH & RUBBISH	Account #678 -Inv # 29Q01140 & 2A172225	-606.10
			HQ- 2yd Bin - 9/26/22 & 10/31/22	300.00
			Lido - 2yd Bin - 9/26/22 & 10/31/33	280.00
			Fuel Surcharge	26.10
10/25/2022	Check	Ready Refresh by Nestle	AC No: 0427435953	-89.01
			Poland Spring - Sept - -Supplies	89.01
10/25/2022	Check	VERIZON	Acct. # 751-449-189-0001-69	-308.97
			Acct. # 751-449-189-0001-69	308.97
10/25/2022	Check	VERIZON	Acct. # 652-089-211-0001-32	-440.51
			Acct. # 652-089-211-0001-32 - Fios	440.51
10/25/2022	Check	Stryker Sales Corp	Quote # 10573094	-
			Procure lifepack 15 prevent service	13,096.80
			Procure Lucas prevent service	9,575.26
10/25/2022	Check	NATIONAL GRID	Master Account # 78934-44004	-268.65
			Rescue -00562-30007 -	0.00
			Lido- 27565-75007-	169.40
			HQ -87856-46002 -	99.25
10/25/2022	Check	PSEG	Customer ID # 0715-0017-32-0	-1,306.18
			Actual -9/01/22 - 10/01/22 - #0715-0017-32-0	1,306.18
10/25/2022	Check	PSEG	Acct# 1750518021	-113.97
			Actual -9/01/22 - 10/01/22 - #1750518021	113.97
10/25/2022	Check	EXXONMOBIL CREDIT CARD SERVICES	Exxon Mobil Credit Card Purchases Inv.# 7187 8592 9922 4591	-1,057.31
			Gasoline - 9/20/22-10/05/22	1,057.31

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10/25/2022	Check	Emergency Responder Products, LLC	Inv. # 9222242	-138.92
			Inv. # 9222242 - EMT	138.92
10/25/2022	Check	BOUND TREE MEDICAL	Inv. # 84720198 & 84718247	-2,651.71
			G3 Quickbook AED backpack	915.96
			Flightline Aero-Medical Pack	707.97
			Professional Intravenous Mini-Bag	132.87
			G3 Frist Aid Remedy kit	66.99
			G3 Tidal Volume Emergency Oxygen pack	485.98
			G3 Perfusion medic backpack	0.00
			Inv. # 84720198 - Supplies	341.94
10/25/2022	Check	Island Occupational Medical Resources, P.C.	Invoice # 70275 & 70276	-
			Inv. # 70275 - 24 Dept Physicals	10,120.00
			Inv. # 70276 - 9 Flu shots	9,715.00
				405.00
10/25/2022	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0150676- Tic. #'s 650483 & 652640	-437.80
			Inv. # 0150676 -Ticket #'s 650483 & 652640	437.80
10/25/2022	Check	Integrated Wireless Technologies, LLC	Inv. # 667909	-385.00
			Inv. # 667909 -Radio Service	385.00
10/25/2022	Check	Walden Associates	Inv. # 26814	-800.00
			Inv. # 26814 - 3rd Quarter Inspection NYSDEC Fueling System Inspection	800.00
10/25/2022	Check	Motorola Solutions, Inc	Transaction # 8281453477 & 8232383206	-5,497.20
			12 Pagers	5,497.20
10/25/2022	Check	STAPLES CREDIT PLAN	acct# 6035 5178 6555 4850	-94.26
			Supplies	94.26
10/25/2022	Check	Emergency Decon Services Corp	Inv. # PLLFD205A	-5,700.00
			Inv. # PLLFD250A - Gear Cleaning & Inspection	5,700.00
10/25/2022	Check	ISLAND TECH SERVICES, LLC	Invoice# 51631	-2,184.00
			Surface Pro	1,600.00
			Keyboard	263.00

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			Mircosoft surepro rugged case	49.00
			tempered glass protector	22.00
			setup of mobile data computer or tablet	250.00
10/25/2022	Check	IIA Fire Department Testing	INV-032065	-8,052.00
			Inv. # 032065 - Annual Hose Testing	8,052.00
10/25/2022	Check	Town of Hempstead	Fuel 1/01/22-426/22	-2,129.35
			Fuel - 1/01/22 - 4/26/22	2,129.35
10/25/2022	Check	Salerno Brokerage Corp.	Inv. # 100409	-44.00
			Inv. # 100409 - National Union - Added Juniors	44.00
10/25/2022	Check	STEPHEN Angel	Reimbursement	-80.94
			Reimbursement Home Depot	80.94
<p>24 Checks to be Printed for A Total of \$65,798.53 NO ENTRIES APPEAR BELOW THIS SECTION</p>				

**LIDO AND POINT LOOKOUT FIRE DISTRICT
WARRANT OF CLAIMS**

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NOW, THEREFORE, BE IT RESOLVED that the Lido and Point Lookout Board of Fire Commissioners, having received all claim vouchers listed on the Warrant of Claims together with supporting documentation and is approving them for payment and orders the payment thereof by the Fire District Treasurer in the amounts approved. The Warrant of Claims shall be annexed to the Minutes of the Public Meeting approved by the Board of Fire Commissioners.

Commissioner _____ made the motion; the motion was seconded by Commissioner _____.
Approved: _____: _____ at a duly constituted meeting of the Board of Fire Commissioners on October 27, 2022.

_____ Greg Naham, Chairman

_____ Charles Thompson, Vice-Chairman

_____ Jack Paz, Commissioner

_____ Andrew Richter, Commissioner

_____ Peggy Pogue Steiner, Commissioner

**STATE OF NEW YORK
COUNTY OF NASSAU**

On the _____ day of _____ in the year _____ before me, the undersigned, personally appeared personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity (ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public's Signature: _____ Printed Name: _____ My Commission Expires: _____