

LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

Week Number: 2 – January 14, 2025

Date	Type	Name	Memo/Description	Amount
01/13/2025	Check	VINNIE'S TRUCK & AUTO, INC.	# 12375	-174.08
			Inv. # 12375 - DEF Fluid - PM	174.08
01/13/2025	Check	HENDRICKSON FIRE RESCUE EQUIPMENT	# 15612, 15662	-1,175.78
			Inv. # 15662 - Service - 252 -RM	517.34
			Inv. # 15612 - Service - 252 - RM	658.44
01/13/2025	Check	Cassone Trailer & Container	# 1265287	-657.00
			Inv. # - 1265287- Trailer Leases - 1/01-1/31/25	657.00
01/13/2025	Check	SCHLOSS EXTERMINATING	# 9086	-105.00
			Inv. # 9086 -Exterminating - Dec '24	105.00
01/13/2025	Check	GVC Chemical & Janitorial Corp	# 5598	-99.96
			Inv. # 5598 - Supplies	99.96
01/13/2025	Check	South Shore Fire & Safety Equipment Distributors Inc.	0165730, 0165792	-347.50
			Inv. # 0165730 - Equipment Service	301.70
			Inv. # 0165792 - Equipment Service	45.80
01/13/2025	Check	CLINICAL CLEAN, INC.	11588	-498.00
			Inv. # 11588 - 2 Ambulances Cleaned	498.00
01/13/2025	Check	Island Occupational Medical Resources, P.C.	# 78396	-340.00
			Tara Collins- new membership	175.00
			Tara Collins- new membership	85.00
			Tara Collins	25.00
			Tara Collins	55.00
01/13/2025	Check	Stryker Sales Corp	Inv. # 9208203917, 9208157503	13,318.40
			Pro Care Maintenance for 2 Power Loads - 252 & 258	10,886.40
			Inv. # 9208203917 - Cot & Labor	2,432.00
01/13/2025	Check	Point Sunko Corp	# 119	-196.80
			Inv. # 119 - Gas - 12/12/24 - 1/09/25	196.80
01/13/2025	Check	ImageTrend	PS-INV112099	12,050.34

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			Inv. # - PS-INV112099 - Contract - EPCR's	12,050.34
01/13/2025	Check	ALL SERVICE CONTROL	# 51564	-1,230.00
			Inv. # 51564 - Service Contract - Jan.'25, Feb.'25, Mar. '25	1,230.00
01/13/2025	Check	ASSOC. OF FIRE DIST. OF NASSAU	# 250	-425.00
			2025 - Membership Dues	425.00
01/13/2025	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 481 992-6 - Bill # 65728310	-4,981.43
			Policy # Z 481 992-6 - Bill # 65728310	4,981.43
01/13/2025	Check	ISLAND TECH SERVICES, LLC	# 61794	-2,992.17
			Inv. # 61794 - Maintenance Agreement - Nov'24	2,992.17
01/13/2025	Check	VERIZON	# 650-087-363-0001-83	-19.57
			Acct. # 650-087-363-0001-83	19.57
01/13/2025	Check	VERIZON	# 751-870-165-0001-49	-459.27
			Acct. # 751-870-165-0001-49	459.27
01/13/2025	Check	Iron Mountain	# JZXC775	-286.19
			Inv. # JZXC775 - Jan. '25	286.19
01/13/2025	Check	TD Card Services	Account # xxxx xxxx xxxx 7314	-443.63
			12-01 - Apple.Com - C. Thompson	0.99
			12-10 - EZPass - T. Ryan	25.00
			12-03 - Postage - H. Thompson	2.59
			12-04 -WHENTOWORK - H. Thompson	393.00
			12-10 - Postage - H. Thompson	2.04
			12-18 - Postage - H. Thompson	1.01
			12-19 - Amazon - H. Thompson	19.00
<p>19 Checks to be Printed for A Total of \$39,800.12 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, which was seconded by Commissioner _____.
It was approved: _____ : _____ at a duly constituted meeting of the Board of Fire Commissioners on January 14, 2025.

_____ Peggy Pogue Steiner, Chairwoman

_____ Charles Thompson, Vice-Chairman

_____ Andrew Richter, Commissioner

_____ Shana Guerin, Commissioner

_____ Greg Naham, 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: _____