

Date	Check#	Vendor	Amount
1/27/2025		NATIONAL GRID	748.69
1/27/2025		CAPITAL TIRE SERVICE INC.	1,179.67
1/27/2025		Island Occupational Medical Resources, P.C.	470.00
1/27/2025		VINNIE'S TRUCK & AUTO, INC.	2,191.60
1/27/2025		Salerno Brokerage Corp.	20,144.00
1/27/2025		New York State Insurance Fund Worker's Compensation	7,977.32
1/27/2025		PSEG	574.70
1/27/2025		JAMAICA ASH & RUBBISH	328.28
1/27/2025		AT&T MOBILITY	554.69
1/27/2025		Nassau County Junior Firefighters Assoc	75.00
1/27/2025		ASSOC. OF FIRE DISTRICTS OF NYS	500.00
1/27/2025		ISLAND TECH SERVICES, LLC	135.00
1/27/2025		T C Communications	2,140.00
1/27/2025		Carefree Air & Water Mgmt. Inc.	375.00
1/27/2025		Order A Plumber	199.00
1/27/2025		South Shore Fire & Safety Equipment Distributors Inc.	424.25
1/27/2025		PSEG	1,462.62
1/27/2025		VERIZON	417.29
1/27/2025		VERIZON	325.81
		19	40,222.92