

LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

Week Number: 11 – March 8, 2026

Date	Transaction Type	Name	Memo/Description	Amount
03/08/2026	Check	GUS' AUTO REPAIR	WO32764	-5,800.00
			WO32764 - Transmission -CV1902 - ER	5,800.00
03/08/2026	Check	VINNIE'S TRUCK & AUTO, INC.	12442	-182.43
			Inv. # 12442 - Diesel Tank - PM	182.43
03/08/2026	Check	FIREMATIC SUPPLY CO., INC.	INESLI13867	-270.77
			vulcan 180 haz-lo 12v direct wire- orange	264.06
			Shipping	6.71
03/08/2026	Check	ISLAND TECH SERVICES, LLC	63587	-3,094.27
			Inv. # 63587 - Monthly Billing Feb.'26	3,094.27
03/08/2026	Check	Hitch King	3308	-532.95
			Inv. # 3308 - Plow Repair - UT1002 - ER	532.95
03/08/2026	Check	Cassone Trailer & Container	1333533	-806.00
			Inv. # 1333533 - Lease - Mar. '26	806.00
03/08/2026	Check	SCHLOSS EXTERMINATING	9482	-105.00
			Inv. # 9482 -Exterminating - Feb. '26	105.00
03/08/2026	Check	Air Purifiers, Inc.	# 26633,32	-1,454.20
			Inv. # 26633 - Repair of Nederman	1,084.20
			Inv. # 26632 - Quarterly Inspection	370.00
03/08/2026	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0173568	-478.30
			Inv. # 0173568 - Equipment Service	478.30
03/08/2026	Check	Primo Brands	Acct # *****5953	-127.08
			Inv. # 26B0427435953 - Bottled Water	127.08
03/08/2026	Check	GVC Chemical & Janitorial Corp	6195	-749.85
			Janitorial Supplies	749.85
03/08/2026	Check	JAMAICA ASH & RUBBISH	# 63101484	-328.28
			Invoice# 63101484 - 3/01-3/31/26	328.28

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03/08/2026	Check	Bel-Mar Oil Company Inc	23821	-1,636.41
			Inv. # 23821 - Diesel	1,636.41
03/08/2026	Check	Common Cents EMS Supply, LLC	106599	-557.00
			Morphine Sulfate 4mg/ml 1 ML Vial 25/Box	150.00
			Fentanyl CIT PF 100MCG SDV 25X2ML	108.50
			Midazolam 25MG 5ML Vials 10 Per Box	298.50
03/08/2026	Check	Point Sunko Corp	# 134	-134.75
			Inv. # 134 - Gas - 1/25/26-3/05/26	134.75
03/08/2026	Check	Iron Mountain	LCCV445	-315.39
			Inv. # LCCV445 - Feb. '26	315.39
03/08/2026	Check	VERIZON	Acct. # 751-449-189-0001-69	-448.42
			Acct. # 751-449-189-0001-69	448.42
03/08/2026	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 727 967-2 - Bill # 67537196	-6,022.42
			Policy # Z 727 967-2 - Bill # 67537196	6,022.42
03/08/2026	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 481 992-6 Bill # 67534909	-3,787.83
			Policy # Z 481 992-6 Bill # 67534909	3,787.83
03/08/2026	Check	TD Card Services	Account # xxxx xxxx xxxx 7314	-686.99
			1-30 - Apple.com - C. Thompson	0.99
			2-13 - Staples - C. Thompson	180.96
			2-20 - Staples - P.Dunham	121.65
			2-17 - ADOBE - H.Thompson	312.71
			2-18 - AMAZON - DEF Fluid - H.Thompson	30.72
			2-18 - Home Depot - H.Thompson	39.96
03/08/2026	Check	Michael Geller	02/26	-211.95
			Reimbursement - Standby Food 02/22-02/23/26	211.95
03/08/2026	Check	Peter Meyer, Jr.	02/26	-153.00
			Reimbursement - Standby Food 02/22-23/26	153.00
03/08/2026	Check	Charles Thompson	Reimbursement	-50.28

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			Reimbursement - Mileage to Hitch King - 02/24/26 Drop Off/Return	29.00
			Apple Care District Cell Phone	21.28
03/08/2026	Check	HOLLY THOMPSON	2/28	-29.00
			Reimbursement - 2/28 - 256 Drop Off/Return - 40 miles .725 IRS Mileage Rate	29.00
03/08/2026	Check	Association of Fire Districts of Nassau County	March 7, 2026 Dinner	-250.00
			'26 Installation Dinner - March 7 - One Ticket	250.00
<p>25 Checks to be Printed for A Total of \$28,212.57 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, approve them for payment and order 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 March 8, 2026.

_____ Peggy Pogue Steiner, Chairwoman

_____ Shana Guerin, Vice-Chairman

_____ Charles Thompson, Commissioner

_____ Greg Naham, Commissioner

_____ Andrew Richter, 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: _____