

# LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

**Week Number: 9 – February 22, 2026**

<b>Date</b>	<b>Transaction Type</b>	<b>Name</b>	<b>Memo/Description</b>	<b>Amount</b>
02/22/2026	Check	GUS' AUTO REPAIR	WO32755,60,61,62	-1,196.00
			WO32755 - UT2101 - ER	363.00
			WO32760 - CV1902 - RM	560.00
			WO32761 - CV2201 - PM	152.00
			WO32762 - UT2301 - PM	121.00
02/22/2026	Check	HENDRICKSON FIRE RESCUE EQUIPMENT	# 20572	-1,601.08
			Inv. # 20572 - Accident Repairs	1,601.08
02/22/2026	Check	FIREMATIC SUPPLY CO., INC.	INESLI13757	46,552.68
			SP555Connect Spreader - Tool Only + CAPTIUM	16,307.03
			S 799 E3 Connect Cutter - Tool Only	15,991.16
			HURST R 521 E3 Connect Ram - TOOL Only + CAPTIUM	10,987.97
			EWXT/E3 9AH BATTERY	7,288.56
			EWXT/E3 CHARGER 110-240V	1,977.96
			HURST Trade-In Trade Up Program - SPN code HUL_Trade	-6,000.00
			Freight from Manufacturer - TBD and Added to Invoice	0.00
02/22/2026	Check	Engine House Inc.	# 3460,3174	-1,162.49
			Inv # 3460 - Service & Test 4 Units	1,072.50
			Inv. # 3174 - New Battery	89.99
02/22/2026	Check	ISLAND TECH SERVICES, LLC	75051	-2,758.00
			Thinkpad E16 G3, Intel Core5 210H (E-Cores up to 3.60GHZ, 12MB), 16 WUXGA Touch	2,058.00
			Workstation Install Cost - New Device	700.00
02/22/2026	Check	Island Occupational Medical Resources, P.C.	83759	-445.00
			New Member Physical - Christopher Lyons	175.00
			Chest X-Ray - Christopher Lyons	85.00
			Fit Test - Christopher Lyons	65.00
			OSHA Respiratory Questions - Christopher Lyons	25.00
			Hepatitis B	55.00
			Quantiferon Gold	40.00
02/22/2026	Check	CLINICAL CLEAN, INC.	12468	-498.00
			Inv. # 12468 - 2 Ambulances Cleaned -02-05-26	498.00

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02/22/2026	Check	Emergency Responder Products	Inv. # F10956	-430.98
			EMT Logan Paticoff	415.98
			Shipping	15.00
02/22/2026	Check	BOUND TREE MEDICAL	86087088	-1,049.98
			PAX LUCAS Backpack, Blue	1,049.98
02/22/2026	Check	Cybernet, LLC	# 31401	-480.00
			Inv. # 31401- Web Hosting	480.00
02/22/2026	Check	JAMAICA ASH & RUBBISH	# 62101542	-328.28
			Invoice# 62101542 - 2/01-2/28/26	328.28
02/22/2026	Check	Brothers II Business Machines	# 112796	-182.00
			Inv. # 112796 - Contract - 2/11/26-5/10/26	182.00
02/22/2026	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0173277	-156.15
			Inv. # 0173277 - Equipment Service	156.15
02/22/2026	Check	Cassone Trailer & Container	1328512	-806.00
			Inv. # 1328512- Lease - Feb. '26	806.00
02/22/2026	Check	DELTA AIR COMPRESSORS	# 59622	-295.00
			Inv. # 59622 - Compressor Service	295.00
02/22/2026	Check	Carefree Air & Water Mgmt. Inc.	Inv. # 46039612	-1,564.75
			Inv. # 46039612 - Lido No Heat Company Room	1,564.75
02/22/2026	Check	AT&T MOBILITY	# 287334655640	-367.10
			Acct. # 287334655640 - Jan. '26	367.10
02/22/2026	Check	NATIONAL GRID	Acct # 78934-44004	-2,227.42
			Account # 78934-44004	2,227.42
02/22/2026	Check	PSEG	Cust ID - 1750518021	-824.76
			Cust ID - 1750518021 - 106 Lido	824.76
02/22/2026	Check	PSEG	Cust ID - 0715-0017-32-0	-2,341.06

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			Cust ID - 0715-0017-32-0	2,341.06
02/22/2026	Check	VERIZON	Acct. # 652-089-211-0001-32	-449.07
			Acct. # 652-089-211-0001-32 - FIOS	449.07
02/22/2026	Check	VERIZON	Acct. # 751-870-165-0001-49	-553.90
			Acct. # 751-870-165-0001-49	553.90
02/22/2026	Check	FPT Sobe Restaurant Corp	'26 Installments	-
			'26 Installation Dinner - 3 Installments	15,000.00
02/22/2026	Check	DiVenti & Lee CPA's P.C.	# 2557501bb	-500.00
			Inv. # 2557501bb - Quarterly Accounting	500.00
02/22/2026	Check	Charles Thompson	Reimbursement	-57.42
			Reimbursement - Mileage to/from Valley Van	57.42
<p><b>25 Checks to be Printed for A Total of \$81,827.12</b>  <b>NO ENTRIES APPEAR BELOW THIS SECTION</b></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 February 22, 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: \_\_\_\_\_