LIDO AND POINT LOOKOUT FIRE DISTRICT
WARRANT OF CLAIMS

Week Number: 25 – June 16, 2026

Date	Transaction Type	Name	Memo/Description	Amount
06/15/2026	Check	GUS' AUTO REPAIR	WO32782	-660.00
			WO32782 - Battery - CV1902 - ER	660.00
06/15/2026	Check	ISLAND TECH SERVICES, LLC	63881	-3,194.23
			Network Enterprise Plan - Monthly Cost	2,778.31
			Exchange Online Plan 1 - Monthly Cost	96.00
			M365 Apps for Business - Monthly Cost	19.92
			M365 Business Standard - Monthly Cost	300.00
06/15/2026	Check	Whaleneck Marina	# 8531,8599	-1,075.00
			Summerize/Commission Waverunner - JS2501	210.00
			Summerize/Commission Waverunner - JS1501	210.00
			Confirm all Systems are Running	190.00
			Cleaned all Terminals, tested voltage	190.00
			Load or Off Load WaveRunner	30.00
			Haul or Launch WaveRunner	75.00
			Labor	170.00
06/15/2026	Check	Marine Rescue Products, Inc.	# 178199A	-3,925.00
			PWC Sled - Standard Deck: Marine Camo Rail: Light Blue	2,900.00
			PWC Mounting Kit	240.00
			Last Chance Tail	110.00
			Rescue Sled Cover (Standard)	325.00
			Shipping	350.00
06/15/2026	Check	Minutemen Press of Merrick	128604	-125.28
			2026 Department Election Ballots- 50 ballots	125.28
06/15/2026	Check	T-Mobile	Acct # *****8875	-585.79
			Acct # *****8875 - Monthly Charges - 5/26	585.79
06/15/2026	Check	AT&T MOBILITY	# 287334655640	-367.09
			Acct. # 287334655640 - May '26	367.09
06/15/2026	Check	VERIZON	# 751-870-165-0001-49	-553.58
			Acct. # 751-870-165-0001-49	553.58

LIDO AND POINT LOOKOUT FIRE DISTRICT
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06/15/2026	Check	PSEG	Acct. # 1750518021	-511.45
			Acct. # 1750518021 - 106 Lido	511.45
06/15/2026	Check	NATIONAL GRID	# 78934-44004	-400.59
			Account # 78934-44004	400.59
06/15/2026	Check	BOUND TREE MEDICAL	# 86230151,86222987	-668.84
			Pocket BVM (Bag Valve Mask) Tactical	410.94
			True Metrix PRO Professional Monitoring Blood Glucose Test Strips	257.90
06/15/2026	Check	Fleury Risk Management LLC	Inv.# 6101	-11,150.80
			Inv. # 6101 - WC Premium 7/1/26-7/1/27	11,150.80
06/15/2026	Check	Iron Mountain	LIDN967	-582.73
			Inv. # LIDN967 - 06/01/26-06/30/26	582.73
06/15/2026	Check	Cassone Trailer & Container	1343601	-806.00
			Inv. # 1348601 - Lease - June '26	806.00
06/15/2026	Check	Commander Power Systems d/a/b Mayfair Power Systems	# 21474	-377.50
			Inv. # 0000021474- Maintenance HQ Generator	377.50
06/15/2026	Check	SCHLOSS EXTERMINATING	9664	-105.00
			Inv. # 9664 -Exterminating - May '26	105.00
06/15/2026	Check	GVC Chemical & Janitorial Corp	6353	-275.92
			Inv. # 6353 - Supplies	275.92
06/15/2026	Check	JAMAICA ASH & RUBBISH	# 66101728	-328.28
			Invoice# 66101728 - 06/01/26-06/30/26	328.28
06/15/2026	Check	ZOLL MEDICAL	# 4503978	-24.52
			Inv. # 4503978 - Supplies	24.52
06/15/2026	Check	MERRICK Master Locksmiths	55271	-75.00
			Brown Abloy Keys for Rescue Building - Water Rescue	75.00

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06/15/2026	Check	Costellos Ace Hardware	100188	-32.94
			Inv. # - 100188 - Supplies	32.94
06/15/2026	Check	Lexipol,LLC	INVPRA11271313	-5,440.95
			INVPRA11271313 - Contract - 7/1/26 -6/30/27	5,440.95
06/15/2026	Check	FIREFIGHTERS EQUIP OF NY, INC	# 26-052978	-793.39
			Inv. # 26-052978 - Gear Repair	793.39
06/15/2026	Check	All Hands Fire Equipment	# INV24558	-2,808.50
			DEUS 3100 Service Inspection Price per 3100 unit Units are Inspected, serviced and cleaned	2,808.50
06/15/2026	Check	PKF O'Connor Davies LLP	# 1064809 - Client # 2407001.000	-4,000.00
			Inv. # 1064809 - 2025 Audit	4,000.00
06/15/2026	Check	LIDO-POINT LOOKOUT WATER DEPT	# 450010	-7,463.00
			Hydrant Charges - First Half	7,463.00
06/15/2026	Check	Digital Waterworx, LTD	# 114487	-2,880.00
			Recruitment Video - Helicopter Drill	2,880.00
06/15/2026	Check	Emergency Decon Services Corp	# PLLFD256A	-155.00
			Gear Cleaning - Joseph Staudt	155.00
06/15/2026	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 481 992-6 - Bill # 67956106	-1,779.63
			Policy # Z 481 992-6 - Bill # 67956106	1,779.63
06/15/2026	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 727 967-2 - Bill # 67956722	-2,189.64
			Policy # Z 727 967-2 - Bill # 67956722	2,189.64
06/15/2026	Check	Benedict C DiVenti Jr CPA PC	# 0258096bb	-500.00
			Inv. # 0258096bb - Quarterly Accounting	500.00
06/15/2026	Check	Charles Thompson	Reimbursement	-33.35
			Mileage - 5/28 & 6/4/26 - Ace Tool Wantagh	33.35
06/15/2026	Check	TD Card Services	Account # xxxx xxxx xxxx 7314	-1,742.87

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			04-30 - Apple.com - C. Thompson	0.99
			09-29 - Staples - C. Thompson	31.60
			04-29 - PIP Printing - C. Thompson	915.14
			05-14 - Apple.com - C. Thompson	26.43
			05-07 - 05-19 - USPS - H. Thompson	14.82
			05-10 -5-19 - Amazon - H. Thompson	372.52
			05-11 -05-20 - Home Depot - H. Thompson	204.28
			05-03 -Dunkin - D. Neubert	62.38
			05-04 - Mo'Nelisa - D. Neubert	114.71

33 Checks to be Printed for A Total of $55,611.87
NO ENTRIES APPEAR BELOW THIS SECTION

LIDO AND POINT LOOKOUT FIRE DISTRICT
WARRANT OF CLAIMS

Week Number: 25 – June 16, 2026

NOW, THEREFORE, BE IT RESOLVED that the Lido and Point Lookout Board of Fire Commissioners, having received, and reviewed, 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 June 16, 2026.

_____________________________ Peggy Pogue Steiner, Chairwoman

_____________________________ 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:_______