LIDO AND POINT LOOKOUT FIRE DISTRICT
WARRANT OF CLAIMS

Week Number: 39 – September 21, 2026

Date	Transaction Type	Name	Memo/Description	Amount
09/18/2026	Check	Emtech Services LLC	3024	-2,155.30
			Inv. # INV-S-3024 - 255 Fuel Sensor - EM	2,155.30
09/18/2026	Check	BARNWELL HOUSE OF TIRES, INC.	2092650	-960.68
			Road Service Business Hours 252 - Replace 2 Front Tires 252 - Replace Chauffer Side Rear Tires (Double)	960.68
			Nassau County Contract Pricing	
09/18/2026	Check	ISLAND TECH SERVICES, LLC	77712	-1,678.00
			Inv. # 77712 - Watchguard	1,678.00
09/18/2026	Check	Brothers II Business Machines	116126	-182.00
			Inv. # 116126- Contract - 8/11/26-11/10/26	182.00
09/18/2026	Check	South Shore Fire & Safety Equipment Distributors Inc.	0177356,355,354	-59,543.15
			SCOTT 4.5 45MIN Cylinders Complete	15,666.00
			N/I/P LOGO	950.00
			SCOTT X3PRO 4.5 W/GCA W/PT PASS W/QD REGULATOR	43,392.45
			AV3000 HT	1,957.20
			TRADE-IN ONE FOR ONE	-2,500.00
			CYLINDERS MUST HAVE MANUFACTURE DATE OF 2026	0.00
			NYS PC 69034	0.00
			CYLINDERS MUST HAVE MANUFACTURE DATE OF 2026	0.00
			NYS PC 69034	0.00
			Inv. # 0177354 - Service	77.50
09/18/2026	Check	Salamander Hook Ladder and Bucket Co 1	10/11/26	-300.00
			Paratech Training - 2 Participants Deposit Only	300.00
09/18/2026	Check	Henry Schein Medical	61721850, 6372247	-138.97
			Inv. # 61721850 - Supplies	36.30
			Inv. # 63172247 - Supplies	102.67

25 Checks for a Total of $85,426.49

LIDO AND POINT LOOKOUT FIRE DISTRICT
WARRANT OF CLAIMS

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09/18/2026	Check	DELTA AIR COMPRESSORS	61357	-937.12
			Inv. # 61357 - Compressor Service HQ	937.12
09/18/2026	Check	SCHLOSS EXTERMINATING	9719	-105.00
			Inv. # 9719 -Exterminating - Aug '26	105.00
09/18/2026	Check	JAMAICA ASH & RUBBISH	69167312	-328.28
			Invoice# 69167312 - 09/01/26-09/30/26	328.28
09/18/2026	Check	ALL SERVICE CONTROL	52317	-1,230.00
			Inv. # 52317 - Maintenance Oct'26, Nov'26, Dec'26	1,230.00
09/18/2026	Check	Rest Easy Pest Control	797760	-175.00
			Inv. # 797760 - Pest Control - Lido	175.00
09/18/2026	Check	VERIZON	# 751-870-165-0001-49	-529.69
			Acct. # 751-870-165-0001-49	529.69
09/18/2026	Check	NATIONAL GRID	# 78934-44004	-328.65
			Account # 78934-44004	328.65
09/18/2026	Check	PSEG	ID#: 0715-0017-32-0	-2,206.62
			ID#: 0715-0017-32-0	2,206.62
09/18/2026	Check	AT&T MOBILITY	# 287334655640	-199.43
			Acct. # 287334655640 - Aug'26	199.43
09/18/2026	Check	Alpine Software	INV-390-03397	-600.00
			RedNMX CAD Load	600.00
09/18/2026	Check	Integrated Wireless Technologies, LLC	6834727,684729,684730	-208.00
			Inv. # 6834727,684729,684730	208.00
09/18/2026	Check	PSEG	Acct. # 1750518021	-409.90
			Acct. # 1750518021 - 106 Lido	409.90
09/18/2026	Check	HI-TECH FIRE & SAFETY	35503	-1,962.50
			Inv. # 35503 - Hooks to be installed New Ropes	1,962.50

25 Checks for a Total of $85,426.49

LIDO AND POINT LOOKOUT FIRE DISTRICT
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09/18/2026	Check	Decks & Docks Company	6869430	-5,095.00
			Pilings - 12 butt 45', 2.5 cca piling	2,625.00
			3X10X20 2.5 cca	2,470.00
09/18/2026	Check	Carefree Air & Water Mgmt. Inc.	12479	-910.00
			Inv. # 12479 - Service pump drainpan	910.00
09/18/2026	Check	Nassau County Firefighters Museum	10-23	-180.00
			Journal Ad - Half Page	180.00
09/18/2026	Check	New York State Insurance Fund Worker's Compensation	# Z 727 967-2 - Bill # 68384505	-1,943.77
			Policy # Z 727 967-2 - Bill # 68384505	1,943.77
09/18/2026	Check	TD Card Services	Account # xxxx xxxx xxxx 7314	-3,119.43
			07/31 - Amazon - H. Thompson	376.63
			07/31 - USPS - H. Thompson	23.23
			08-22 - Transaction Fee - H. Thompson	0.09
			08-25 - Staples - H. Thompson	91.29
			08-22 - Jet Tech - H. Thompson	185.00
			08/22 - SP Overboard - H. Thompson	85.85
			08-22 - ETrailer - H. Thompson	286.11
			08-22 - Home Depot - H. Thompson	310.20
			08-21 - The GPS Store - H. Thompson	475.90
			08-26 - SP Election Source - H. Thompson	688.71
			08-01 - King Kullen - D. Neubert	176.42
			08-02 - Mo'Nelisa - D. Neubert	420.00

25 Checks to be Printed for A Total of $85,426.49
NO ENTRIES APPEAR BELOW THIS SECTION

LIDO AND POINT LOOKOUT FIRE DISTRICT
WARRANT OF CLAIMS

Week Number: 39 – September 21, 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 September 21, 2026.

_____ Peggy Pogue Steiner, Chairwoman

_____ Charles Thompson, Commissioner

_____ Greg Naham, Commissioner

_____ Andrew Richter, Commissioner

_____ William Wade, 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:_____