

LIDO AND POINT LOOKOUT FIRE DISTRICT

WARRANT OF CLAIMS

Week Number: 37 – September 8, 2026

Date	Transaction Type	Name	Memo/Description	Amount
09/05/2026	Check	BARNWELL HOUSE OF TIRES, INC.	2090063	-582.44
			Emergency Road Service New Tire Officer Side Rear Inside Tire	582.44
09/05/2026	Check	VINNIE'S TRUCK & AUTO, INC.	12448	-182.43
			Inv. # 12448 - Diesel Tank - PM	182.43
09/05/2026	Check	Endurant Sports, LLC	13862	-3,600.00
			Jet Ski Collar:Hypalon	3,500.00
			Shipping	100.00
09/05/2026	Check	GUS' AUTO REPAIR	32811	-535.00
			WO32811 - CV1902 - PM	535.00
09/05/2026	Check	LI Proliner Inc.	Inv. # 28918	-2,401.00
			Inv. # 28918 - 2571 Lights & Sirens Controller	2,401.00
09/05/2026	Check	Tierney & Courtney overhead doors	11642	-1,715.00
			Inv. # 011642- Emergency Service - HQ	1,715.00
09/05/2026	Check	Henry Schein Medical	61372246	-2,135.29
			EMS Supplies per attached detailed quote	2,135.29
			Shipping - TBD	0.00
09/05/2026	Check	Iron Mountain	LNXB601	-272.38
			Inv. # LNXB601- 07/29/26-08/25/26	272.38
09/05/2026	Check	Cassone Trailer & Container	1363596	-657.00
			Inv. # 1363596 - Lease - Sept'26	657.00
09/05/2026	Check	Point Sunko Corp	139	-150.03
			Inv. # 139 - Gas - 8/04/26-9/03/26	150.03
09/05/2026	Check	South Shore Fire & Safety Equipment Distributors Inc.	177110	-681.50
			Inv. # 0177110 - Service	681.50
09/05/2026	Check	Primo Brands	Acct # *****5953	-116.89

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			Inv. # 36H0427435953- Bottled Water	116.89
09/05/2026	Check	Island Occupational Medical Resources, P.C.	86417	-295.00
			Annual Physical 2026 - Robert Main	175.00
			OSHA Respiratory Questions - Robert Main	25.00
			Tuberculosis Testing - Robert Main	40.00
			PSA - Robert Main	55.00
09/05/2026	Check	GreenTawk Engineering, PLLC	531	-750.00
			Inv. # 000531 - Inspection Lido	750.00
09/05/2026	Check	Rest Easy Pest Control	797759	-175.00
			Inv. # 797759 - Pest Control - Lido	175.00
09/05/2026	Check	Emergency Responder Products	F13456	-50.00
			Velvet Stripes on Jacket Sleeves - Peter Meyer Jr	50.00
09/05/2026	Check	Firemen Clothing	111661	-1,400.00
			Ultra Cotton Recruitment Tee Shirts Medium - 13 Large - 25 X-Large - 25 XX-Large - 25 XXX-Large - 12	1,400.00
			Approved by the BOFC on 06/02/2026	0.00
09/05/2026	Check	HI-TECH FIRE & SAFETY	32483, 32467	-3,590.39
			Inv. # 32483 - Hooks on New Ropes	1,553.25
			Inv. # 32467 - Boots	2,037.14
09/05/2026	Check	ISLAND TECH SERVICES, LLC	64178	-3,234.31
			Inv. # 64178 - Monthly	3,234.31
09/05/2026	Check	Voyager Industries		-4,949.85
			TITAN-CRG-24.000 TAN	1,451.50
			TITAN-CRG-47.875 TAN	3,712.00
			FIRE DEPARTMENT DISCOUNT	-516.35
			HDWR BAG-FHSD #12 X 2 1/2" SS BAG CONTAINS 100 OF A hd-00581	152.70

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			Freight Charges	150.00
09/05/2026	Check	Karol Bolts & Fasteners Corporation		-1,821.30
			Hardware Materials - Per Attached Materials List/Quote Rescue House Dock Project For Water Rescue	1,821.30
			Town Of Hempstead Contract# 54-2025	0.00
09/05/2026	Check	T-Mobile	Acct # *****8875	-585.84
			Acct # *****8875 - Monthly Charges - 8/26	585.84
09/05/2026	Check	Metropolitan Data Solutions Mgmt.Co.Inc.	53578	-180.00
			ID Cards Set up	50.00
			ID Cards	130.00
09/05/2026	Check	VERIZON	# 751-449-189-0001-69	-457.45
			Acct. # 751-449-189-0001-69	457.45
09/05/2026	Check	BEL-MAR OIL CO.	237040	-2,129.23
			Inv. # 237040 - Diesel	2,129.23
09/05/2026	Check	ZOLL MEDICAL	4552912	-4,770.04
			Masimo Nomoline LH Airway Adapter Set Adult/Pediatric Box of 25	616.00
			Masimo Nomoline LH Airway Adapter W/O2, Adult Box of 25	810.00
			Masimo Nomoline LH Airway Adapter W/O2, Pediatric Box of 25	440.00
			Zenix Fan Folder Paper, Grid Box of 10	172.00
			Masimo RD Rainbow Set Patient Cable, 4FT, EMS	460.00
			RD Set DCI, Adult Reusable Sensor, 3FT, 1/Box	450.00
			Accuvent Sensors	653.54
			12-Lead ECG Simulator	1,168.50
			Shipping - TBD	0.00
09/05/2026	Check	MERRICK Master Locksmiths	54548	-225.00
			Inv. # 54548 - Install Lock	225.00
09/05/2026	Check	BRIAN Manning	Reimbursement	-180.00

**LIDO AND POINT LOOKOUT FIRE DISTRICT
WARRANT OF CLAIMS**

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			Reimbursement - 08/18 - Upgrade	180.00
28 Checks to be Printed for A Total of \$37,822.37 NO ENTRIES APPEAR BELOW THIS SECTION				

**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, 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 8, 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: _____