

Green Island Power Authority
Abstract Summary
All Transactions

Altec Industries, Inc	417.22
Amazon business	93.10
De Lage Landen	1,047.61
Douglas Industrial Company	156.40
Duncan, Weinberg, Genzer & Pembroke, P.C.	1,153.80
Electronic Business Solutions	16.18
H. Richardson and Sons, LLC	12,484.00
High Voltage Electric Service	34,850.00
HZ Electric Supply	2,474.68
Linemen's Supply, Inc.	2,910.59
McCarthy Tire Service	1,181.00
National Grid Power Corporation	11,392.07
New York Power Authority	88,642.29
NYS Lineman's Safety Training Fund	400.00
Old Saratoga Associates LLC	650.00
Ramboll Americas Engineering	4,482.50
Spectrum Business	320.00
Staples Business Advantage	532.18
Stuart C Irby Co.	9,855.75
Stump N Grind	400.00
T & T Sales, Inc.	163.12
Verizon	382.29
Verizonwireless	150.20
VESTIS	159.15
W.W. Grainger, Inc.	1,106.36
TOTAL	<u><u>175,420.49</u></u>

Green Island Power Authority

Abstract Detail

All Transactions

Type	Date	Due Date	Account	Amount
Altec Industries, Inc				
Bill	05/07/2026	05/17/2026	E804.3 · TRUCK MAINTENANCE	417.22
				<u>417.22</u>
Amazon business				
Bill	05/07/2026	05/17/2026	E787.3 · Small tools and implements	93.10
				<u>93.10</u>
Total Amazon business				
De Lage Landen				
Bill	01/01/2026	01/11/2026	E781.51 · OFFICE SUPPLIES	173.19
Bill	02/01/2026	02/11/2026	E781.51 · OFFICE SUPPLIES	169.79
Bill	03/01/2026	03/11/2026	E781.51 · OFFICE SUPPLIES	169.79
Bill	04/01/2026	04/11/2026	E781.51 · OFFICE SUPPLIES	186.77
Bill	05/01/2026	05/11/2026	E781.51 · OFFICE SUPPLIES	178.28
Bill	05/07/2026	05/17/2026	E781.51 · OFFICE SUPPLIES	169.79
				<u>1,047.61</u>
Total De Lage Landen				
Douglas Industrial Company				
Bill	04/28/2026	05/08/2026	E741.41 · Distribution Equipment	156.40
				<u>156.40</u>
Total Douglas Industrial Company				
Duncan, Weinberg, Genzer & Pembroke, P.C.				
Bill	04/30/2025	05/10/2025	E781.33 · LEGAL FEES	83.18
Bill	05/31/2025	06/10/2025	E781.33 · LEGAL FEES	7.92
Bill	03/31/2026	04/10/2026	E781.33 · LEGAL FEES	294.39
Bill	03/31/2026	04/10/2026	E781.33 · LEGAL FEES	14.02
Bill	03/31/2026	04/10/2026	E781.33 · LEGAL FEES	171.02
Bill	03/31/2026	04/10/2026	E781.33 · LEGAL FEES	144.57
Bill	03/31/2026	04/10/2026	E781.33 · LEGAL FEES	19.80
Bill	03/31/2026	04/10/2026	E781.33 · LEGAL FEES	8.50
Bill	03/31/2026	04/10/2026	E781.33 · LEGAL FEES	39.60
Bill	03/31/2026	04/10/2026	E781.33 · LEGAL FEES	154.22

Type	Date	Due Date	Account	Amount
Total Duncan, Weinberg, Genzer & Pembroke, P.C.				
Electronic Business Solutions				
Bill	03/31/2026	04/10/2026	E781.33 · LEGAL FEES	167.08
Bill	03/31/2026	04/10/2026	E781.33 · LEGAL FEES	49.50
				<u>1,153.80</u>
Bill	04/17/2026	04/27/2026	E781.51 · OFFICE SUPPLIES	16.18
				<u>16.18</u>
Total Electronic Business Solutions				
H. Richardson and Sons, LLC				
Total H. Richardson and Sons, LLC				
High Voltage Electric Service				
Bill	03/05/2026	03/15/2026	E741.41 · Distribution Equipment	26,137.50
Bill	03/18/2026	03/28/2026	E741.41 · Distribution Equipment	8,712.50
				<u>34,850.00</u>
Total High Voltage Electric Service				
HZ Electric Supply				
Bill	04/20/2026	04/30/2026	E787.3 · Small tools and implements	1,040.00
Bill	04/20/2026	04/30/2026	E741.41 · Distribution Equipment	302.42
Bill	04/30/2026	05/10/2026	E787.3 · Small tools and implements	1,132.26
				<u>2,474.68</u>
Total HZ Electric Supply				
Linemen's Supply, Inc.				
Total Linemen's Supply, Inc.				
Bill	02/27/2026	03/09/2026	E787.3 · Small tools and implements	2,843.60
Bill	03/11/2026	03/21/2026	E787.3 · Small tools and implements	66.99
				<u>2,910.59</u>
McCarthy Tire Service				
Total McCarthy Tire Service				
Bill	05/05/2026	05/15/2026	E804.3 · TRUCK MAINTENANCE	1,181.00
				<u>1,181.00</u>
National Grid Power Corporation				
Total National Grid Power Corporation				
Bill	04/14/2026	04/24/2026	E734 · TRANSMISSION EXPENSES	11,392.07
				<u>11,392.07</u>
New York Power Authority				
Total New York Power Authority				
Bill	05/14/2026	05/24/2026	E721.1 · PURCHASE POWER-NYPA	88,642.29
				<u>88,642.29</u>

	Type	Date	Due Date	Account	Amount
NYS Lineman's Safety Training Fund					
Total NYS Lineman's Safety Training Fund					
	Bill	05/05/2026	05/15/2026	E787.4 · Safety equipment	400.00
					<u>400.00</u>
Old Saratoga Associates LLC					
Total Old Saratoga Associates LLC					
	Bill	04/20/2026	04/30/2026	E787.1 · BUILDING MAINTENANCE	650.00
					<u>650.00</u>
Ramboll Americas Engineering					
Total Ramboll Americas Engineering					
	Bill	05/14/2026	05/24/2026	E741.41 · Distribution Equipment	4,482.50
					<u>4,482.50</u>
Spectrum Business					
Total Spectrum Business					
	Bill	03/21/2026	03/31/2026	E741.46 · Phones & Communications	160.00
	Bill	04/21/2026	05/01/2026	E741.46 · Phones & Communications	160.00
					<u>320.00</u>
Staples Business Advantage					
Total Staples Business Advantage					
	Bill	03/21/2026	03/31/2026	E781.51 · OFFICE SUPPLIES	532.18
					<u>532.18</u>
Stuart C Irby Co.					
Total Stuart C Irby Co.					
	Bill	04/20/2026	04/30/2026	E123 · MATERIALS AND SUPPLIES	130.00
	Bill	04/20/2026	04/30/2026	E123 · MATERIALS AND SUPPLIES	2,425.00
	Bill	04/20/2026	04/30/2026	E123 · MATERIALS AND SUPPLIES	285.00
	Bill	04/20/2026	04/30/2026	E123 · MATERIALS AND SUPPLIES	1,200.00
	Bill	04/20/2026	04/30/2026	E123 · MATERIALS AND SUPPLIES	180.00
	Bill	04/20/2026	04/30/2026	E123 · MATERIALS AND SUPPLIES	235.00
	Bill	04/20/2026	04/30/2026	E123 · MATERIALS AND SUPPLIES	319.50
	Bill	04/20/2026	04/30/2026	E123 · MATERIALS AND SUPPLIES	383.50
	Bill	04/20/2026	04/30/2026	E123 · MATERIALS AND SUPPLIES	289.50
	Bill	04/20/2026	04/30/2026	E123 · MATERIALS AND SUPPLIES	220.00
	Bill	04/20/2026	04/30/2026	E123 · MATERIALS AND SUPPLIES	6.45
	Bill	04/20/2026	04/30/2026	E123 · MATERIALS AND SUPPLIES	5.40
	Bill	04/20/2026	04/30/2026	E123 · MATERIALS AND SUPPLIES	138.00

	Type	Date	Due Date	Account	Amount
Total Stuart C Iby Co.	Bill	04/21/2026	05/01/2026	E123 · MATERIALS AND SUPPLIES	18.50
Stump N Grind	Bill	04/22/2026	05/02/2026	E787.4 · Safety equipment	2,543.00
Total Stump N Grind	Bill	04/24/2026	05/04/2026	E123 · MATERIALS AND SUPPLIES	287.50
T & T Sales, Inc.	Bill	04/24/2026	05/04/2026	E123 · MATERIALS AND SUPPLIES	400.00
Total T & T Sales, Inc.	Bill	04/28/2026	05/08/2026	E123 · MATERIALS AND SUPPLIES	260.00
Verizon	Bill	04/28/2026	05/08/2026	E123 · MATERIALS AND SUPPLIES	150.00
Total Verizon	Bill	04/28/2026	05/08/2026	E123 · MATERIALS AND SUPPLIES	370.00
Verizonwireless	Bill	04/22/2026	05/02/2026	E741.41 · Distribution Equipment	400.00
Total Verizonwireless	Bill	02/27/2026	03/09/2026	E804.3 · TRUCK MAINTENANCE	400.00
VESTIS	Bill	04/16/2026	04/26/2026	E741.46 · Phones & Communications	163.12
Total VESTIS	Bill	03/23/2026	04/02/2026	E781.52 · PHONES/COMMUNICATIONS	163.12
W.W. Grainger, Inc.	Bill	04/23/2026	05/03/2026	E781.52 · PHONES/COMMUNICATIONS	75.10
Total W.W. Grainger, Inc.	Bill	04/23/2026	05/03/2026	E781.52 · PHONES/COMMUNICATIONS	75.10
TOTAL	Bill	04/23/2026	05/03/2026	E741.49 · Uniforms	150.20
	Bill	04/30/2026	05/10/2026	E741.49 · Uniforms	53.05
	Bill	05/07/2026	05/17/2026	E741.49 · Uniforms	53.05
	Bill	04/29/2026	05/09/2026	E804.3 · TRUCK MAINTENANCE	159.15
					1,106.36
					1,106.36
					175,420.49