

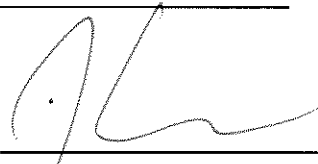
# ABSTRACT 18-10B


Paid Bills: \$ - Total # of Checks: 0

Unpaid Bills: \$ 22,664.02 Total # of Checks: 35

<b>Total:</b>	<b>\$</b>	<b>22,664.02</b>	<b>Total # of Checks:</b>	<b>35</b>
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Prepared by:  10/12/18

Audited and approved by:  10/12/18

 10/15/18

APPROVED AT BOFC MTG: 10-15-18

**ARLINGTON FIRE DISTRICT**  
**ABSTRACT 18-10B**  
As of October 12, 2018

10/12/18

Type	Date	Num	Memo	Split	Open Balance
<b>A-1 Communications, Inc.</b>					
Bill	10/11/2018	M1810-7908	Three Repeaters Maintenance Agreement October 2018	5467 · Communications - Repeater Maint	345.00
Total A-1 Communications, Inc.					345.00
<b>Alert-All Corporation</b>					
Bill	10/11/2018	218091788	Timon & Pumbaa "Safety Smart About Fire" DVD	5474 · Fire Prevention Expense	14.99
Total Alert-All Corporation					14.99
<b>American Printing &amp; Office Supplies</b>					
Bill	10/11/2018	840663-0	Urinal Screen	5418 · Maintenance Supplies	54.54
Bill	10/11/2018	839952-0	push pins, water, trash bags	-SPLIT-5410,5408,5418	126.46
Total American Printing & Office Supplies					181.00
<b>Belsky Todd</b>					
Bill	10/11/2018	18-10B	Milage reimbursement - 434 miles	5419 · Mileage Reimbursement	236.53
Total Belsky Todd					236.53
<b>Broadway Minerva Cleaners, LLC</b>					
Bill	10/11/2018	480-84	Repairs to bunkergear	5426 · Equipment Repair/Replacement	1,151.75
Total Broadway Minerva Cleaners, LLC					1,151.75
<b>Davies Hardware, Inc</b>					
Bill	10/11/2018	333389	Hasp Fix staple, padlock comb2"reset	5417 · Building Repair/Maint - St 3	25.18
Total Davies Hardware, Inc					25.18
<b>DB Graphics</b>					
Bill	10/11/2018	15468	New Engines 32-13, EMS decal, 3m scotchlite, stop sign decal, American ...	5427 · Repairs to Apparatus	410.00
Total DB Graphics					410.00
<b>DC Commissioner of Finance</b>					
Bill	10/11/2018	2018-00000069	Monthly Hosted Infrastrucutre & Support - August 2018	54932 · Computer Network Labor	4,791.66
Total DC Commissioner of Finance					4,791.66
<b>Dixie USA EMS Supply Co.</b>					
Bill	10/11/2018	F089761	Quick Clot Combat Gauze	5482 · EMS - Supplies/Repair	2,277.00
Bill	10/11/2018	F089765	Combat application tourniquet C-A-T orange, Halo Chest seals	-SPLIT-5482	864.00
Total Dixie USA EMS Supply Co.					3,141.00
<b>Dutchess Overhead Doors, Inc.</b>					
Bill	10/11/2018	0195594	HQ - replace springs, replace coil cord	5416 · Building Repair/Maintenance HQ	481.00
Bill	10/11/2018	195593	HQ - Clamp and measure spring	5416 · Building Repair/Maintenance HQ	105.00
Total Dutchess Overhead Doors, Inc.					586.00
<b>Eastern Managed Print Network</b>					
Bill	10/11/2018	1579332	ST3 Copier	5409 · Office Equipment Repair/Maint	174.05
Total Eastern Managed Print Network					174.05
<b>Garrison Fire &amp; Rescue Corp</b>					

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Bill	10/11/2018	59589	32-15 32-16, Seat cushion w/ sensor	5427 · Repairs to Apparatus	377.87 ✓
Total Garrison Fire & Rescue Corp					377.87
<b>Grabowicz, Richard T.</b>					
Bill	10/11/2018	18-10B	Fire Police Course 9/24-9/26, 10/1, 10/2, 10/6, 66 miles	5419 · Mileage Reimbursement	35.97
Total Grabowicz, Richard T.					35.97
<b>Haight Fire Equipment Supply</b>					
Bill	10/11/2018	43008	32-46 Opticom IR LED Emitter	5427 · Repairs to Apparatus	995.00
Total Haight Fire Equipment Supply					995.00
<b>Johnson, Phillip W.</b>					
Bill	10/11/2018	18-10B	Fire Police Course 9/24-9/26, 10/1, 10/2, 10/6, 42 miles, meals	-SPLIT-5419,5428	57.22
Total Johnson, Phillip W.					57.22
<b>M Rugged Mobile Technology Corp.</b>					
Bill	10/11/2018	18-1243	Power Adapters, Brackets	5482 · EMS - Supplies/Repair	302.00
Total M Rugged Mobile Technology Corp.					302.00
<b>McDonald &amp; McDonald, Inc.</b>					
Bill	10/11/2018	282740002	32-14 U bolt	5427 · Repairs to Apparatus	154.42
Total McDonald & McDonald, Inc.					154.42
<b>Medical Warehouse</b>					
Bill	10/11/2018	193676, 193728	EMS Supplies	5482 · EMS - Supplies/Repair	943.43
Total Medical Warehouse					943.43
<b>MES, Inc.</b>					
Bill	10/11/2018	1266327	Hydro Testing	5426 · Equipment Repair/Replacement	600.00
Bill	10/11/2018	1268747	TDU Pants	-SPLIT-5413	206.40
Bill	10/11/2018	1267473	HURST Tool Service	5426 · Equipment Repair/Replacement	1,610.14
Total MES, Inc.					2,416.54
<b>Mid-Hudson NYS BOC</b>					
Bill	10/11/2018	15731	NYSBOC Education Conference	5473 · Training Career	90.00
Total Mid-Hudson NYS BOC					90.00
<b>Pestech-Pest Solutions</b>					
Bill	10/11/2018	693503, 687597	HQ Possum, ST3 Mice & Ants	-SPLIT-5416,5417	627.00
Total Pestech-Pest Solutions					627.00
<b>Ready Refresh by Nestle</b>					
Bill	10/11/2018	08l	HQ Kitchen Rental	5428 · Refreshments/Inspections	27.99 ✓
Bill	10/11/2018	08l	ST4 - Rent	5428 · Refreshments/Inspections	3.00 ✓
Bill	10/11/2018	08l	ST3 Water Delivery	5428 · Refreshments/Inspections	49.38
Total Ready Refresh by Nestle					80.37
<b>Rochdale Fire Co. #1 Inc.</b>					

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Bill	09/27/2018	18-10A	ST4 Refuse Removal, 5,807 kWh, 16 Ccf	-SPLIT-5454,5491.2	455.42
Total Rochdale Fire Co. #1 Inc.					455.42
<b>Rose &amp; Kiernan, Inc.</b>					
Bill	10/11/2018	18-10B	District Insurance plan update/adjustment	5429 · District Insurance	144.76
Total Rose & Kiernan, Inc.					144.76
<b>Royal Carting Service Co</b>					
Bill	10/11/2018	18-10B	ST3 AND HQ refuse removal	-SPLIT-5491,5491.1	338.09
Total Royal Carting Service Co					338.09
<b>Sarjo Industries</b>					
Bill	10/11/2018	72773	Square nuts, air brake line, paint markers, power bits, silicon, grinding disk	5427 · Repairs to Apparatus	453.81
Total Sarjo Industries					453.81
<b>Star Gas Product</b>					
Bill	10/11/2018	944842	49.6 gal of propane	5442.2 · Utilites - Propane HQ	104.22
Total Star Gas Product					104.22
<b>The Glow Store</b>					
Bill	10/11/2018	US-33738	Glow Sticks Red, Yellow, Green	-SPLIT-5482,5408	88.58
Total The Glow Store					88.58
<b>The WorkPlace-Westchester County Health C</b>					
Bill	10/11/2018	4838	September 2018 physicals	5492 · Physicals	1,535.50
Total The WorkPlace-Westchester County Health C					1,535.50
<b>Thomas,Drohan,Waxman,Petigrew &amp; Mayle</b>					
Bill	10/11/2018	76545,76546	Legal Services September 2018	4130 · Attorney - Special	913.67
Total Thomas,Drohan,Waxman,Petigrew & Mayle					913.67
<b>Thomson Reuters - West</b>					
Bill	10/11/2018	838998206	Monthly Access Charge September 2018	5425 · Publications	119.32
Total Thomson Reuters - West					119.32
<b>Town of Poughkeepsie, NY</b>					
Bill	10/11/2018	2018-09	Monthly Fuel Statement September 2018 53.36 gal	5420 · Gasoline	126.84
Total Town of Poughkeepsie, NY					126.84
<b>Verizon Wireless</b>					
Bill	10/11/2018	9000155689	Ipad pro 12.9" Tablet	-SPLIT-5493	779.99
Total Verizon Wireless					779.99
<b>W B Mason</b>					
Bill	10/11/2018	59535917	White Confidence Paper Towels	5418 · Maintenance Supplies	89.98
Total W B Mason					89.98
<b>Zoll Medical Corp.</b>					

10/12/18

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Bill	10/11/2018	124183	Reusable Patient Cable, Thermal Paper	5482 · EMS - Supplies/Repair	376.86
	Total Zoll Medical Corp.				376.86
<b>TOTAL</b>					<b>22,664.02</b>

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*[Handwritten signature]*