



# ABSTRACT 18-11B

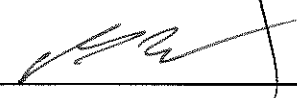
Paid Bills: \$ - Total # of Checks: 0

Unpaid Bills: \$ 292,548.49 Total # of Checks: 43

<b>Total:</b>	<b>\$</b>	<b>292,548.49</b>	<b>Total # of Checks:</b>	<b>43</b>
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Prepared by:  11/16/18

Audited and approved by: 11-19-18 

11-19-18 

APPROVED AT BOFC MTG: 11-19-18

**ARLINGTON FIRE DISTRICT  
ABSTRACT 18-11B  
As of November 16, 2018**

11/16/18

Type	Date	Num	Memo	Split	Open Balance
<b>911 Uniforms</b>					
Bill	11/15/2018	72239	Silver Tie Bar	5413 · Uniforms - Purchase	151.20
Bill	11/15/2018	72297	Boots - Lyons	5413 · Uniforms - Purchase	105.00
Bill	11/15/2018	72278	Class A - Promotion Meullerleile	-SPLIT-5413	644.00
Total 911 Uniforms					900.20
<b>A-1 Communications, Inc.</b>					
Bill	11/16/2018	M1811-7908	Three Repeaters Maintenance Agreement - November 2018	5467 · Communications - Repeater Maint	345.00
Total A-1 Communications, Inc.					345.00
<b>American Printing &amp; Office Supplies</b>					
Bill	11/15/2018	846067-0	Mop Heads	-SPLIT-5418	46.00
Total American Printing & Office Supplies					46.00
<b>Central Hudson</b>					
Bill	11/16/2018	18-11B	HQ 9,595 kWh Electric, 10/ to 11/2	5441 · Utilities - HQ Electric	1,128.48
Bill	11/16/2018	18-11B	ST3 6,480 kWh Electric 10/9 to 11/9	5451 · Utilities - Sta 3 Electric	818.14
Bill	11/16/2018	18-11B	ST3 677 Ccf 10/9 to 11/9	5452 · Utilities - Sta 3 Gas Heat Fuel	730.65
Total Central Hudson					2,677.27
<b>Croft Corners Fire Company</b>					
Bill	11/16/2018	18-11B	November 2018 Rent, October Bathroom supplies, Refuse Removal, Inter...	-SPLIT-5435,5418,5491.3,5465 5456,5455	5,230.93
Total Croft Corners Fire Company					5,230.93
<b>Davies Hardware, Inc</b>					
Bill	11/16/2018	18-11B	Monthly Statement October 2018	-SPLIT-5416,5417,5426	173.08
Total Davies Hardware, Inc					173.08
<b>DC Commissioner of Finance</b>					
Bill	11/16/2018	2018-00000073	September 2018 Shared Services and Hosting	54932 · Computer Network Labor	4,791.66
Total DC Commissioner of Finance					4,791.66
<b>Dingeess Towing Service, Inc.</b>					
Bill	11/16/2018	113815	32-6 tow from HQ to shop	5427 · Repairs to Apparatus	75.00
Total Dingeess Towing Service, Inc.					75.00
<b>Dixie USA EMS Supply Co.</b>					
Bill	11/16/2018	F091140	Halo Chest seals	5482 · EMS - Supplies/Repair	144.00
Total Dixie USA EMS Supply Co.					144.00
<b>Duffy Mechanical Services, Inc</b>					
Bill	11/15/2018	7650	HQ Rooftop AC Unit	54161 · Emergency Building Fund	9,650.00
Total Duffy Mechanical Services, Inc					9,650.00
<b>Dutchess Community College</b>					
Bill	11/16/2018	18-11B	EMS Connections - Weiner, Barta, Palmatier, Palestro	5483 · EMS - Training	220.00
Total Dutchess Community College					220.00

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<b>Finn, George</b>					
Bill	11/15/2018	18-11B	Meals for Water-Based Fire Protection System Plan Review	5428 · Refreshments/Inspections	172.00
Total Finn, George					172.00
<b>Fleet Pride, Inc.</b>					
Bill	11/16/2018	9904813	32-11 / 32-14 Fluid deisle exhaust, press protect valve, LED model 26 la...	542700 · PR 2017 2 Pumpers	1,136.31
Total Fleet Pride, Inc.					1,136.31
<b>Gallante, Tory G.</b>					
Bill	11/16/2018	18-11B	Warm Zone Operations - Train the trainer refreshments	5428 · Refreshments/Inspections	592.00
Total Gallante, Tory G.					592.00
<b>Garrison Fire &amp; Rescue Corp</b>					
Bill	11/16/2018	59868	32-15 Zico Ladder stop, zico slide pad	5427 · Repairs to Apparatus	237.78
Bill	11/16/2018	59836	shelf brackets	5427 · Repairs to Apparatus	230.37
Bill	11/16/2018	59862	Hosebed Divider 14', unistrut 20', nut spring	5427 · Repairs to Apparatus	2,327.77
Total Garrison Fire & Rescue Corp					2,795.92
<b>Global Montello Group Corp</b>					
Bill	11/16/2018	756210	ULSD Clear 1,700 gals	5421 · Diesel Fuel	4,214.30
Total Global Montello Group Corp					4,214.30
<b>H G Page &amp; Sons, Inc.</b>					
Bill	11/15/2018	244268, 245311	Lumber for Training	-SPLIT-5473	646.02
Total H G Page & Sons, Inc.					646.02
<b>Hi-Tech Fire &amp; Safety, Inc</b>					
Bill	11/15/2018	21481	Turn out Gear - Coat & Pants	-SPLIT-5471	10,958.72
Total Hi-Tech Fire & Safety, Inc					10,958.72
<b>IAAI</b>					
Bill	11/16/2018	123760	IAAI Dues 6/18 to 6/19	5474 · Fire Prevention Expense	100.00
Total IAAI					100.00
<b>LISA JACKSON</b>					
Bill	11/16/2018	18-11B	Volunteer Recruitment - October 2018 7 hours	5477 · Vol Recruitment	105.00
Total LISA JACKSON					105.00
<b>Medical Warehouse</b>					
Bill	11/16/2018	193729,193750,1...	EMS Supplies	5482 · EMS - Supplies/Repair	751.76
Total Medical Warehouse					751.76
<b>MES, Inc.</b>					
Bill	11/15/2018	1280063	SCBA Parts	-SPLIT-5426	2,221.10
Bill	11/15/2018	1276304	Hydro Test	5426 · Equipment Repair/Replacement	350.00
Bill	11/15/2018	1277069	Hydro Test	5426 · Equipment Repair/Replacement	900.00
Total MES, Inc.					3,471.10

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<b>MH Regional Hospital Pharmacy</b>					
Bill	11/16/2018	5844430	Epinephrine Vials	5482 · EMS - Supplies/Repair	351.34
Total MH Regional Hospital Pharmacy					351.34
<b>Mobile Life Support Service</b>					
Bill	11/16/2018	18-11B	ACLS Refresher - Quinby	5483 · EMS - Training	125.00
Total Mobile Life Support Service					125.00
<b>Neopost Mail Finance</b>					
Bill	11/16/2018	7420244	HQ Copier 12/8/18 to 3/7/19	5409 · Office Equipment Repair/Maint	222.38
Total Neopost Mail Finance					222.38
<b>NYS Employees Health Insurance Pending Ac</b>					
Bill	11/16/2018	18-11B	Monthly Insurance Premium December 2018	6071.3 · PPO	232,316.79
Total NYS Employees Health Insurance Pending Ac					232,316.79
<b>Pyramid Media</b>					
Bill	11/16/2018	371820	ASHI Reauthorization - Palestro	5483 · EMS - Training	20.00
Total Pyramid Media					20.00
<b>Ready Refresh by Nestle</b>					
Bill	11/16/2018	08J-ST3	ST3 Water Delivery	5428 · Refreshments/Inspections	53.40
Bill	11/16/2018	08J-ST4	St4 water delivery	5428 · Refreshments/Inspections	77.34
Bill	11/16/2018	08J-HQK	HQ Kitchen - Rent	5428 · Refreshments/Inspections	27.99
Total Ready Refresh by Nestle					158.73
<b>Receiver of Taxes</b>					
Bill	11/16/2018	1834869	St3 water bill	5454 · Utilities - St 3 Water & Sewer	52.50
Total Receiver of Taxes					52.50
<b>Rochdale Fire Co. #1 Inc.</b>					
Bill	11/16/2018	18-11B	September 2018 Rent	5434 · Rental - Station 4	2,656.85
Bill	11/16/2018	18-11B	October 2018 Rent	5434 · Rental - Station 4	2,656.85
Bill	11/16/2018	18-11B	St4 Refuse Removal	5491.2 · Refuse Disposal - Station 4	31.05
Bill	11/16/2018	18-11B	ST4 2790 kWh, 19 Ccf 9/27 to 10/29, 176gal Heating oil	-SPLIT-54541,54542	548.42
Total Rochdale Fire Co. #1 Inc.					5,893.17
<b>ROGO Fastener</b>					
Bill	11/16/2018	376886	Plastic Razor Blades, Master tire repair kit, heavy duty spray adhesive	5427 · Repairs to Apparatus	317.88
Total ROGO Fastener					317.88
<b>Royal Carting Service Co</b>					
Bill	11/16/2018	18-11B	HQ & St3 refuse removal	-SPLIT-5491,5491.1	338.09
Total Royal Carting Service Co					338.09
<b>Simoniz USA, Inc.</b>					
Bill	11/15/2018	643450	Detail spray, spray bottle	-SPLIT-5418	124.96

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Total Simoniz USA, Inc.					124.96
<b>Staples</b>					
Bill	11/15/2018	18-11B	Monthly Statement November 2018	-SPLIT-5418,5410	471.10
Total Staples					471.10
<b>Star Gas Product</b>					
Bill	11/16/2018	915899	HQ Propane 41.2 gallons	5442.2 · Utilites - Propane HQ	91.63
Bill	11/16/2018	934813,927393	ST3 propane 22.7	5452.1 · Utilities - Sta 3 Propane	58.48
Total Star Gas Product					150.11
<b>Thomas,Drohan,Waxman,Petigrew &amp; Mayle</b>					
Bill	11/16/2018	76775,76776,76777	Legal Services October 2018	4130 · Attorney - Special	1,344.17
Total Thomas,Drohan,Waxman,Petigrew & Mayle					1,344.17
<b>Thomson Reuters - West</b>					
Bill	11/16/2018	839167021	Monthly Access Charge October 2018	5425 · Publications	119.32
Total Thomson Reuters - West					119.32
<b>Town of Poughkeepsie, NY</b>					
Bill	11/16/2018	18-11B	Monthly Fuel Statement October 2018 80.53 gf	5420 · Gasoline	185.49
Total Town of Poughkeepsie, NY					185.49
<b>Veith Enterprises</b>					
Bill	11/16/2018	44951	HQ - Emergency Light and bunk room lighting repairs	5416 · Building Repair/Maintenance HQ	732.80
Total Veith Enterprises					732.80
<b>Verizon Wireless</b>					
Bill	11/16/2018	9817598007	Monthly Access Charge 10/2 to 11/1	5465 · Communications - Nynex Mobile	118.16
Total Verizon Wireless					118.16
<b>Violante, David</b>					
Bill	11/16/2018	18-11B	Braided Cable, HDMI-VGA Adaptor	-SPLIT-5493,5410	59.94
Total Violante, David					59.94
<b>W B Mason</b>					
Bill	11/15/2018	60563827	White Confidence Paper Towels	5418 · Maintenance Supplies	134.97
Bill	11/15/2018	60233553	Paper Towel Dispenser	5409 · Office Equipment Repair/Maint	26.10
Bill	11/15/2018	60197904	Paper Towel Dispenser	5409 · Office Equipment Repair/Maint	26.10
Total W B Mason					187.17
<b>Wats International Inc</b>					
Bill	11/15/2018	142078-0	Damp Mop	-SPLIT-5418	63.12
Total Wats International Inc					63.12
<b>TOTAL</b>					<b>292,548.49</b>

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*[Handwritten Signature]*