

ABSTRACT 18-12B

Paid Bills:

Total # of Checks:

Unpaid Bills: \$


82,179.28

Total # of Checks:

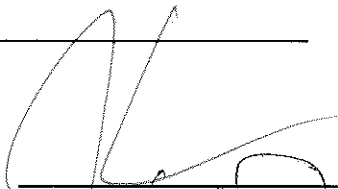
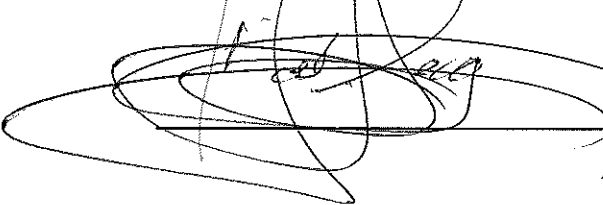
67

Total:	\$	82,179.28	Total # of Checks:	67
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Prepared by:

 12/14/18

Audited and approved by:

 12/17/18
 12/17/2018

APPROVED AT BOFC MTG:

12-17-18

12/14/18

**ARLINGTON FIRE DISTRICT
ABSTRACT 18-12B
As of December 14, 2018**

Type	Date	Num	Memo	Split	Open Balance
911 Uniforms					
Bill	12/11/2018	70149	5 polos - Patches, Embroidary collar & shirt	5413 · Uniforms - Purchase	125.00
Bill	12/11/2018	72596	Dress Coat & Pants, LS Blue Shirt, Bell cap - Morrissey	-SPLIT-5413	342.00
Total 911 Uniforms					467.00
A-1 Communications, Inc.					
Bill	12/10/2018	M1812-7908	Three Repeaters Maintenance Agreement December 2018	5467 · Communications - Repeater Maint	345.00
Total A-1 Communications, Inc.					345.00
American Printing & Office Supplies					
Bill	12/10/2018	852231-0	Toilet Bowl Cleaner, Reg coffee	-SPLIT-5428,5418	241.51
Total American Printing & Office Supplies					241.51
Arlington Auto & Tire					
Bill	12/11/2018	209698	32-9 Goodyear Advent ATE	5427 · Repairs to Apparatus	780.00
Total Arlington Auto & Tire					780.00
Auto Zone					
Bill	12/10/2018	5098116375	Speedy Dry	5416 · Building Repair/Maintenance HQ	419.40
Total Auto Zone					419.40
BioServ					
Bill	12/10/2018	MW-18-108923	Medical Waste Pickup	5482 · EMS - Supplies/Repair	150.00
Total BioServ					150.00
Brenner, Stewart					
Bill	12/13/2018	18-12B	Commissioner Election Inspector 12/11/18	5424 · Election Expenses	50.00
Total Brenner, Stewart					50.00
Bright, Margaret					
Bill	12/13/2018	18-12B	Commissioner Election Inspector 12/11/18	5424 · Election Expenses	50.00
Total Bright, Margaret					50.00
Central Hudson					
Bill	12/10/2018	18-12B	HQ Electric 11/2 to 12/6 12,146 kWh	5441 · Utilities - HQ Electric	1,394.58
Total Central Hudson					1,394.58
Commercial Instruments & Alarm Systems					
Bill	12/10/2018	320190	ST 3 - New Fire Alarm Panel installation	-SPLIT-5417	1,692.00
Total Commercial Instruments & Alarm Systems					1,692.00
Davies Hardware, Inc					
Bill	12/10/2018	335071,-465,-535	Monthly Statement Novemeber 2018	-SPLIT-5416	461.44
Total Davies Hardware, Inc					461.44
DC Commissioner of Finance					
Bill	12/10/2018	2018-00000077	October 2018 Monthly Hosted Infrastructure and support services	54932 · Computer Network Labor	4,791.66

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Type	Date	Num	Memo	Split	Open Balance
Total DC Commissioner of Finance					4,791.66
Denes House					
Bill	12/13/2018	18-12B	Commissioner Election Inspector 12/11/18	5424 · Election Expenses	50.00
Total Denes House					50.00
Dingees Towing Service, Inc.					
Bill	12/10/2018	112577	32-96 Towing Main St to Shop	5427 · Repairs to Apparatus	75.00
Total Dingees Towing Service, Inc.					75.00
Dutchess Overhead Doors, Inc.					
Bill	12/13/2018	113816	HQ - Check operation measure for sections bay door	5416 · Building Repair/Maintenance HQ	105.00
Bill	12/13/2018	114111	ST3 - reset fire shutter door	5417 · Building Repair/Maint - St 3	105.00
Total Dutchess Overhead Doors, Inc.					210.00
Eric Bennett					
Bill	12/13/2018	18-12B	Commissioner Election Inspector 12/11/18	5424 · Election Expenses	50.00
Total Eric Bennett					50.00
Fisch Internet Solutions Inc.					
Bill	12/10/2018	6597	1Yr Spotted Dog	5493 · Computer Network Equipment	1,060.00
Total Fisch Internet Solutions Inc.					1,060.00
Fleet Pride, Inc.					
Bill	12/10/2018	14365506	32-15 Stainless Clamp, U-Bolt Clamp	5427 · Repairs to Apparatus	58.44
Total Fleet Pride, Inc.					58.44
Gallante, Tory G.					
Bill	12/10/2018	18-12B	Cellphone Allowance November 2018	5465 · Communications - Nynex Mobile	60.00
Total Gallante, Tory G.					60.00
Garrison Fire & Rescue Corp					
Bill	12/10/2018	60047	32-46 O-ring Aerial	5427 · Repairs to Apparatus	10.40
Total Garrison Fire & Rescue Corp					10.40
Global Montello Group Corp					
Bill	12/10/2018	18451638	87 RFG E10 Winter 486.7 gal	5420 · Gasoline	1,019.15
Total Global Montello Group Corp					1,019.15
Goose's Diesel Truck Parts & Service, LLC					
Bill	12/14/2018	18-12B	Valve Cover, Injectors	54275 · Shop Major R & M	4,718.01
Total Goose's Diesel Truck Parts & Service, LLC					4,718.01
Gordon Fire Equipment LLC					
Bill	12/12/2018	81475	ST3 - 20lb ABC recharge, valve stem and oring, handle and rivet, hose ba...	5417 · Building Repair/Maint - St 3	192.50
Total Gordon Fire Equipment LLC					192.50
H G Page & Sons, Inc.					

**ARLINGTON FIRE DISTRICT
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Type	Date	Num	Memo	Split	Open Balance
Bill	12/10/2018	266313	1/2" (15/32) 4x8 FIR CDX	-SPLIT-5416	62.28
Bill	12/12/2018	262100	FLPWHL 60 grt, Vulcan cup brush	-SPLIT-5416	52.05
Total H G Page & Sons, Inc.					114.33
Haight Fire Equipment Supply					
Bill	12/11/2018	44350,44349	32-15 Traffic Advisor, whelen perimeter enhancement	5427 · Repairs to Apparatus	1,221.00
Total Haight Fire Equipment Supply					1,221.00
Hi-Tech Fire & Safety, Inc					
Bill	12/12/2018	21590	Helmet Frame and Shield - LT. Promotion Tompkins	-SPLIT-5471	73.38
Total Hi-Tech Fire & Safety, Inc					73.38
Hudson GMC					
Bill	12/10/2018	81419P	32-69 Activator, Hose Heater	5427 · Repairs to Apparatus	395.86
Total Hudson GMC					395.86
Hudson Valley Office Furniture					
Bill	12/10/2018	15492	Task Chair	541691 · Furniture & Equipment	199.00
Total Hudson Valley Office Furniture					199.00
Hudson Valley Wiper & Supply					
Bill	12/11/2018	7470	White wipes 150 lbs	-SPLIT-5418	240.00
Total Hudson Valley Wiper & Supply					240.00
Inglis, Sarajane					
Bill	12/13/2018	18-12B	Commissioner Election Inspector 12/11/18	5424 · Election Expenses	50.00
Total Inglis, Sarajane					50.00
Karina House					
Bill	12/13/2018	18-12B	Commissioner Election Inspector 12/11/18	5424 · Election Expenses	50.00
Total Karina House					50.00
Kenco Outfitters					
Bill	12/12/2018	17747-0	Boots - Fager	5413 · Uniforms - Purchase	189.95
Total Kenco Outfitters					189.95
Medical Warehouse					
Bill	12/10/2018	194376	EMS Supplies	5482 · EMS - Supplies/Repair	1,113.82
Total Medical Warehouse					1,113.82
MES, Inc.					
Bill	10/19/2018	1285637	Job Shirts	-SPLIT-5413	1,102.00
Bill	12/10/2018	1284504,-06,-11,-18	Hydro Testing, Boots Wilsey, Boots Minunni, Pak-Tracker, NYS Paramedi...	-SPLIT-5406,5413	2,715.50
Bill	12/10/2018	1286424	SCBA Flow Test, Air Sample	5416 · Building Repair/Maintenance HQ	220.00
Total MES, Inc.					4,037.50
MH Regional Hospital Pharmacy					
Bill	12/10/2018	6056964	Epinephrine Vials	5482 · EMS - Supplies/Repair	351.34

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**ARLINGTON FIRE DISTRICT
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Type	Date	Num	Memo	Split	Open Balance
Bill	12/10/2018	18-12B	Pharmacy Contract 2018	5482 · EMS - Supplies/Repair	5,000.00
Total MH Regional Hospital Pharmacy					5,351.34
Neifield M.D., Gary					
Bill	12/10/2018	18-12B	Annual Medical Director Stipend	5482 · EMS - Supplies/Repair	1,300.00
Total Neifield M.D., Gary					1,300.00
NYS Academy of Fire Science					
Bill	12/10/2018	V0031675	Fire Service instructor I - Dunderdale	5473 · Training Career	25.00
Bill	12/13/2018	V0031712	M. Finn - Registration, Materials & Resident fees	-SPLIT-5473	2,827.00
Total NYS Academy of Fire Science					2,852.00
NYS Thruway Authority					
Bill	12/13/2018	17227365330	Tolls - 32-91	5419 · Mileage Reimbursement	1.25
Total NYS Thruway Authority					1.25
Partytime Rentals, Inc.					
Bill	12/10/2018	40370	Privacy Curtain St4	54189 · Station 4 Furniture and Equip	297.60
Total Partytime Rentals, Inc.					297.60
Passikoff & Scott, CPA's					
Bill	12/10/2018	652	Treasurer Services November 2018	4101 · Treasurer-Retainer	2,950.00
Total Passikoff & Scott, CPA's					2,950.00
Paula Marcotte					
Bill	12/13/2018	18-12B	Commissioner Election Inspector 12/11/18	5424 · Election Expenses	50.00
Total Paula Marcotte					50.00
Pestech-Pest Solutions					
Bill	12/10/2018	706215	HQ - Mice, Ants	5416 · Building Repair/Maintenance HQ	42.00
Total Pestech-Pest Solutions					42.00
Phase II Diesel, Inc.					
Bill	12/11/2018	11463	32-15 Pressure Sensor, temperature Pressure sensor	5427 · Repairs to Apparatus	110.12
Total Phase II Diesel, Inc.					110.12
Poughkeepsie Journal					
Bill	12/13/2018	3229660,3250371	Legal Notice - Annual Election, Legal Notice Meeting time change	54251 · Legal Notices in Paper	82.85
Total Poughkeepsie Journal					82.85
Prime Print Shop					
Bill	12/10/2018	60253	Water Main Map	-SPLIT-5410	114.00
Total Prime Print Shop					114.00
Ready Refresh by Nestle					
Bill	12/10/2018	08K-ST3	ST3 Water Delivery	5428 · Refreshments/Inspections	20.91
Bill	12/10/2018	08K-HQ	HQ - Kitchen Rental	5428 · Refreshments/Inspections	27.99
Bill	12/10/2018	08K-ST4	ST4 - Water Delivery	5428 · Refreshments/Inspections	33.91

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**ARLINGTON FIRE DISTRICT
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Type	Date	Num	Memo	Split	Open Balance
Total Ready Refresh by Nestle					82.81
Rochdale Fire Co. #1 Inc.					
Bill	12/10/2018	18-12B	Rent - November 2018	5434 · Rental - Station 4	2,656.85
Bill	12/10/2018	18-12B	Rent December 2018	5434 · Rental - Station 4	2,656.84
Bill	12/10/2018	18-12B	#2 Heating Oil 253.7 gal	54542 · Utilities - Station 4 Heat	413.89
Bill	12/13/2018	18-12B	10/29 to 11/30 2872 kWh, 21 Ccf	54541 · Utilities - Station 4 Electric	211.91
Bill	12/13/2018	18-12B	ST4 Refuse Removal	5491.2 · Refuse Disposal - Station 4	31.05
Total Rochdale Fire Co. #1 Inc.					5,970.54
Royal Carting Service Co					
Bill	12/10/2018	18-12B	ST3, HQ Refuse Removal	-SPLIT-5491, 5491.1	338.09
Total Royal Carting Service Co					338.09
Royco Auto Parts, Inc.					
Bill	12/10/2018	43550208	32-6 Coil nickle brake line	5427 · Repairs to Apparatus	32.25
Bill	12/11/2018	43551486	32-15 Fuel cap	5427 · Repairs to Apparatus	14.73
Total Royco Auto Parts, Inc.					46.98
See Neville Auto Supply Inc.					
Bill	12/10/2018	7055	32-46 Elbow Pipe, Hydrolic line, tube flareless, adapter/union	54275 · Shop Major R & M	2,295.46
Total See Neville Auto Supply Inc.					2,295.46
Standard Life Insurance Company Dental					
Bill	12/12/2018	18-12B	Monthly Insurance Premium December 2018	6071-2 · Dental Insurance	14,968.00
Total Standard Life Insurance Company Dental					14,968.00
Standard Life Insurance Company Vision					
Bill	12/12/2018	18-12B	Monthly Insurance Premium December 2018	6071-3 · Vision Insurance	1,912.88
Total Standard Life Insurance Company Vision					1,912.88
Star Gas Product					
Bill	12/13/2018	975474	HQ - 42.90gal propane	5442.2 · Utilites - Propane HQ	95.18
Total Star Gas Product					95.18
Strack, Inc.					
Bill	12/12/2018	1161	GH Armor plates & Vests	-SPLIT-5471	9,625.00
Total Strack, Inc.					9,625.00
Strobes N More					
Bill	12/10/2018	247049	Car 2 personal vehicle - Whelen bar	5427 · Repairs to Apparatus	690.99
Total Strobes N More					690.99
Stuart Chimkin					
Bill	12/13/2018	18-12B	Commissioner Election Inspector 12/11/18	5424 · Election Expenses	50.00
Total Stuart Chimkin					50.00
Thomas, Drohan, Waxman, Petigrew & Mayle					

**ARLINGTON FIRE DISTRICT
ABSTRACT 18-12B
As of December 14, 2018**

12/14/18

Type	Date	Num	Memo	Split	Open Balance
Bill	12/12/2018	77157,-58,-59	Legal Services November 2018	4130 · Attorney - Special	1,559.42
Total Thomas,Drohan,Waxman,Petigrew & Mayle					1,559.42
Thomson Reuters - West					
Bill	12/11/2018	839342093	Monthly Access Charge November 2018	5425 · Publications	119.32
Total Thomson Reuters - West					119.32
Town of Poughkeepsie, NY					
Bill	12/10/2018	2018-11	Monthly Fuel Statement November 2018 50.51 Gal	5420 · Gasoline	114.38
Total Town of Poughkeepsie, NY					114.38
TSSI					
Bill	09/19/2018	21195	TSSM9 Green Med Bag	-SPLIT-5413	883.41
Total TSSI					883.41
VanKleek's Tire Inc.					
Bill	12/12/2018	1477388	32-15 GoodYear, Mount Loose, Tire Valve, Balance B Bag	54275 · Shop Major R & M	3,280.50
Total VanKleek's Tire Inc.					3,280.50
Veith Enterprises					
Bill	12/10/2018	44133	HQ - Replaced Photo cell, soffit lights outside, troubleshooting switch	5416 · Building Repair/Maintenance HQ	497.96
Total Veith Enterprises					497.96
Verizon Business FIOS					
Bill	12/13/2018	112118	Fios Internet 11/22 to 12/21/18	5493 · Computer Network Equipment	154.99
Total Verizon Business FIOS					154.99
Verizon Wireless					
Bill	12/12/2018	9819499412	Monthly Acces Charge 11/2 to 12/1/18	5465 · Communications - Nynex Mobile	118.16
Total Verizon Wireless					118.16
Violante, David					
Bill	12/10/2018	18-12B	Cellphone Allowance November 2018	5465 · Communications - Nynex Mobile	40.00
Bill	12/10/2018	18-12B	Cellphone Allowance December 2018	5465 · Communications - Nynex Mobile	40.00
Total Violante, David					80.00
Washburn, Deborah					
Bill	12/13/2018	18-12B	Commissioner Election Inspector 12/11/18	5424 · Election Expenses	50.00
Total Washburn, Deborah					50.00
Wats International Inc					
Bill	12/13/2018	142078-1	Damp Mop	-SPLIT-5418	63.12
Total Wats International Inc					63.12
TOTAL					82,179.28

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[Handwritten Signature]