

# ABSTRACT 18-7B

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

Unpaid Bills: \$ 28,291.13 Total # of Checks: 33

<b>Total:</b>	<b>\$</b>	<b>28,291.13</b>	<b>Total # of Checks:</b>	<b>33</b>
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Prepared by: *Alfred* 7/13/18

Audited and approved by: *Patricia Kelly* 7.16.18  
*[Signature]* 7/16/2018  
APPROVED AT BOFC MTG: 7/16/18

**ARLINGTON FIRE DISTRICT**  
**ABSTRACT 18-7B**  
As of July 13, 2018

07/13/18

Type	Date	Num	Memo	Split	Open Balance
<b>A-1 Communications, Inc.</b>					
Bill	07/12/2018	M1807-7908	Three Repeaters Monthly Service agreement July 2018	5467 · Communications - Repeater Maint	345.00
Total A-1 Communications, Inc.					345.00
<b>American Printing &amp; Office Supplies</b>					
Bill	07/12/2018	822024-0	Lysol all purpose cleaner, lysol spray, 1"binder, reg coffee	-SPLIT-5418,5410,5428	372.93
Bill	07/12/2018	824297-0	933XL Cyn, 933XL MA, 933XL YW, Toilet Bowl Cleaner, Bleach	-SPLIT-5410,5418	109.36
Bill	07/12/2018	822574-0	Water	5428 · Refreshments/Inspections	35.94
Total American Printing & Office Supplies					518.23
<b>Commercial Instruments &amp; Alarm Systems</b>					
Bill	07/12/2018	310097	ST3 Alarm inspection 2018	-SPLIT-5417	670.00
Bill	07/12/2018	310045	HQ Alarm Inspection	-SPLIT-5416	720.00
Total Commercial Instruments & Alarm Systems					1,390.00
<b>Davies Hardware, Inc</b>					
Bill	07/12/2018	328789,-970,3294...	Aerator, Blade, Recip saw bld, Nozzle, CM Prem garden hose, nuts, bolts,...	-SPLIT-5416,5426	229.17
Total Davies Hardware, Inc					229.17
<b>Eastern Managed Print Network</b>					
Bill	07/12/2018	1442373	St3 Copier 7/9 to 10/8	5409 · Office Equipment Repair/Maint	174.05
Total Eastern Managed Print Network					174.05
<b>Enviro Waste Oil Recovery</b>					
Bill	07/12/2018	540101	Waste Oil Removal	-SPLIT-5427	90.71
Total Enviro Waste Oil Recovery					90.71
<b>Fleet Pride, Inc.</b>					
Bill	07/12/2018	96961406	Charge Air cooler test kit	5427 · Repairs to Apparatus	99.99
Total Fleet Pride, Inc.					99.99
<b>Global Industrial</b>					
Bill	07/12/2018	112863673	Pedestal Fan, AA Batteries	-SPLIT-5409,5426,5408	649.39
Total Global Industrial					649.39
<b>Grainger</b>					
Bill	07/12/2018	9831769113	Band Saw Blades	5426 · Equipment Repair/Replacement	27.93
Total Grainger					27.93
<b>H G Page &amp; Sons, Inc.</b>					
Bill	07/12/2018	198337	20 x 40 Blue Tarp	5416 · Building Repair/Maintenance HQ	44.99
Bill	07/12/2018	195540	Diablo 10" 24T Blade, Saw Blade 10in 24THT	-SPLIT-5426	51.48
Bill	07/12/2018	195490	2x6-10 kiln dried spf	54721 · District Training	95.84
Total H G Page & Sons, Inc.					192.31
<b>Hi-Line</b>					
Bill	07/12/2018	18-7B	Shipping due from invoice 10622692	5427 · Repairs to Apparatus	9.16

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Total Hi-Line					9.16
<b>Hi-Tech Fire &amp; Safety, Inc</b>					
Bill	07/12/2018	20987	Ben 2 plus 3 Strap Kit, 13EEE Bunker Boots	-SPLIT 5471	429.12
Bill	07/12/2018	20913	Frame and Insert Shields, drill holes	-SPLIT 5471	859.82
Bill	07/12/2018	20915	LTO Pant, Coat, Class II Harness NYC Style, Reversible hip bag	-SPLIT 5426	3,121.28
Bill	07/12/2018	21031	Class II Harness NYC Style, Reversible hip bag	-SPLIT 5471	1,788.00
Bill	07/12/2018	20851	NY Frame & Shield Insert - new hires	-SPLIT 5471	840.13
Bill	07/12/2018	20980	4 Helmet Inserts - 132,133,134,135	-SPLIT 5471	120.46
Total Hi-Tech Fire & Safety, Inc					7,158.81
<b>Jackson-Hirsh, Inc.</b>					
Bill	07/12/2018	991898	Lamination Supplies	-SPLIT 5410	129.80
Total Jackson-Hirsh, Inc.					129.80
<b>Medical Warehouse</b>					
Bill	07/12/2018	192558,192651	EMS Supplies	5482 · EMS - Supplies/Repair	670.53
Total Medical Warehouse					670.53
<b>MES, Inc.</b>					
Bill	07/12/2018	1240414	White/Orange 92 Meters rope, Blue/White 61 meters rope	-SPLIT 5426	712.33
Bill	07/12/2018	1240974	Boots - Caulfield	5413 · Uniforms - Purchase	88.00
Bill	07/12/2018	1240916	Hydro Testing	5426 · Equipment Repair/Replacement	500.00
Total MES, Inc.					1,300.33
<b>Mihans, Andrew</b>					
Bill	07/12/2018	18-7B	Welding Glasses	5471 · Chief - Equipment	36.10
Total Mihans, Andrew					36.10
<b>Pestech-Pest Solutions</b>					
Bill	07/12/2018	668662	ST3 - Mice & Ants	5417 · Building Repair/Maint - St 3	42.00
Bill	07/12/2018	668640	HQ- Mice & Ants	5416 · Building Repair/Maintenance HQ	42.00
Total Pestech-Pest Solutions					84.00
<b>PETTY CASH-James Passikoff, Treasurer</b>					
Bill	07/12/2018	18-7B	Sugar	5428 · Refreshments/Inspections	7.98
Total PETTY CASH-James Passikoff, Treasurer					7.98
<b>Ready Refresh by Nestle</b>					
Bill	07/12/2018	08F	ST4 - Water Delivery	5428 · Refreshments/Inspections	27.91
Bill	07/12/2018	08F	ST3 - Water Delivery	5428 · Refreshments/Inspections	49.38
Bill	07/12/2018	08F	HQ - Kitchen Rental	5428 · Refreshments/Inspections	27.99
Total Ready Refresh by Nestle					105.28
<b>Rochdale Fire Co. #1 Inc.</b>					
Bill	07/12/2018	18-7B	ST4 - 3395 kWh, 15 Ccf, Refuse Removal	-SPLIT 54541, 5491.2	540.39
Bill	07/12/2018	18-7B	Rent June 2018	5434 · Rental - Station 4	2,656.85
Bill	07/12/2018	18-7B	Rent July 2018	5434 · Rental - Station 4	2,656.85

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07/13/18

Type	Date	Num	Memo	Split	Open Balance
			Total Rochdale Fire Co. #1 Inc.		5,854.09
Bill	07/12/2018	18-7B	Royal Carting Service Co ST3 , HQ Refuse Removal	-SPLIT-5491,5491.1	291.37
			Total Royal Carting Service Co		291.37
Bill	07/12/2018	6973	See Neville Auto Supply Inc. 32-11 Bostrom Officer Seat, smart docking kit	-SPLIT-5427	1,168.49
			Total See Neville Auto Supply Inc.		1,168.49
Bill	07/12/2018	940198	Star Gas Product HQ - 39 gal propane	5442.2 · Utilites - Propane HQ	81.58
			Total Star Gas Product		81.58
Bill	07/12/2018	4382	The WorkPlace-Westchester County Health C June 2018 Physicals	5492 · Physicals	679.50
			Total The WorkPlace-Westchester County Health C		679.50
Bill	07/12/2018	18-7B	Town of Poughkeepsie, NY Monthly Fuel Statement - 92.99 gal	5420 · Gasoline	222.46
			Total Town of Poughkeepsie, NY		222.46
Bill	07/12/2018	119944	Trailer King Tire + Wheel, Electric Jack 3,500 lbs	-SPLIT-5427	540.35
			Total Trailer King		540.35
Bill	07/12/2018	2133	Unique Marine Supply F connector, water tite cover	-SPLIT-5427	303.96
			Total Unique Marine Supply		303.96
Bill	07/12/2018	1469021	VanKleek's Tire Inc. 32-13 mount loose tires, tire valve, equal tire balance	-SPLIT-5427	3,780.90
			Total VanKleek's Tire Inc.		3,780.90
Bill	07/12/2018	062118	Verizon Business FIOS FIOS Internet 6/22 to 7/21	5493 · Computer Network Equipment	154.99
			Total Verizon Business FIOS		154.99
Bill	07/12/2018	9810143112	Verizon Wireless Monthly Access Charge 6/2 to 7/1	5465 · Communications - Nynex Mobile	117.74
			Total Verizon Wireless		117.74
Bill	07/12/2018	18-7B	Violante, David Cellphone allowance July 2018	5465 · Communications - Nynex Mobile	40.00
			Total Violante, David		40.00
Bill	07/12/2018	18-7B	West, Jasen DCC Courses ( 3 crd hours )	4400 · Fire/Career Training Contra Acc	516.00

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Type	Date	Num	Memo	Split	Open Balance
Total West, Jasen					516.00
Williams Lumber					
Bill	07/12/2018	660487/7	4x4x8' Fir, 2x4-16' Doug fir, 2x6-16 Doug fir	-SPLIT- 7194	1,320.93
Total Williams Lumber					1,320.93
<b>TOTAL</b>					<b>28,291.13</b>

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*[Handwritten signature]*