

**ARLINGTON FIRE DISTRICT
ABSTRACT 19-12B
As of December 13, 2019**

12/13/19

Type	Date	Num	Memo	Split	Open Balance
A-1 Communications, Inc.					
Bill	12/13/2019	M1912-7908	Three Repeaters Maintenance Agreement - December 2019	5467 · Communications - Repeater Maint	345.00
Total A-1 Communications, Inc.					345.00
American Printing & Office Supplies					
Bill	12/13/2019	919253-0	Regular Coffee	-SPLIT-5428	311.85
Bill	12/13/2019	918833-0	2020 desktop calenders	-SPLIT-5410	56.31
Bill	12/13/2019	918146-0	Bleach, Trash bags	-SPLIT-5418	134.02
Total American Printing & Office Supplies					502.18
Bottini Fuel					
Bill	12/12/2019	330098	#2 Fuel Oil 351.8gal - HQ	5442 · Utilities - HQ Heating Fuel	753.84
Bill	12/13/2019	551078, 928060	357.4 gal #2 fuel oil, 385.5 gal #2 fuel oil	5442 · Utilities - HQ Heating Fuel	1,582.61
Total Bottini Fuel					2,336.45
Brenner, Stewart					
Bill	12/13/2019	19-12B	Commissioner Election Inspector 12/10/19	5424 · Election Expenses	50.00
Total Brenner, Stewart					50.00
Bright, Margaret					
Bill	12/13/2019	19-12B	Commissioner Election Inspector 12/10/19	5424 · Election Expenses	50.00
Total Bright, Margaret					50.00
Croft Corners Fire Company					
Bill	12/13/2019	19-12B	November 2019 Rent, Bathroom supplies, Refuse Removal, 171 Ccf, 338...	-SPLIT-5435, 5418, 5491.3 5465, 5456, 5455	5,146.16
Total Croft Corners Fire Company					5,146.16
Cryo Weld Corp					
Bill	12/13/2019	00489610	Collet body, ground 2% thorin, 75% argon 25% carbon dioxide cyl	5427 · Repairs to Apparatus	128.03
Total Cryo Weld Corp					128.03
Davies Hardware, Inc					
Bill	12/13/2019	19-12B	Monthly Statement November 2019	5416 · Building Repair/Maintenance HQ	97.98
Total Davies Hardware, Inc					97.98
Denes House					
Bill	12/13/2019	19-12B	Commissioner Election Inspector 12/10/19	5424 · Election Expenses	50.00
Total Denes House					50.00
Dixie USA EMS Supply Co.					
Bill	12/13/2019	F101592	Combat application tourniquet, halo chest seals	5482 · EMS - Supplies/Repair	672.00
Total Dixie USA EMS Supply Co.					672.00
Duffy Mechanical Services, Inc					
Bill	12/12/2019	8291	HQ - Replace faulty heater on squad buy	5416 · Building Repair/Maintenance HQ	210.00
Total Duffy Mechanical Services, Inc					210.00
Fisch Internet Solutions Inc.					

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Bill	12/13/2019	7530	1 yr Spotted Dog system	5493 · Computer Network Equipment	1,060.00
Total Fisch Internet Solutions Inc.					1,060.00
Global Montello Group Corp					
Bill	12/13/2019	773051	87 RFG E10 Winter 600.6 gal	5420 · Gasoline	1,183.78
Total Global Montello Group Corp					1,183.78
Gordon Fire Equipment LLC					
Bill	12/13/2019	85055	20lb ABC recharge, 20 ABC hydrostatic retest and recharge, valve tem an...	5426 · Equipment Repair/Replacement	364.50
Total Gordon Fire Equipment LLC					364.50
Hudson GMC					
Bill	12/13/2019	84764P	32-96 Wiper Blade, Oil Filter, Dexos Oil, Weather Door	5427 · Repairs to Apparatus	195.39
Total Hudson GMC					195.39
Inglis, Sarajane					
Bill	12/13/2019	19-12B	Commissioner Election Inspector 12/10/19	5424 · Election Expenses	50.00
Total Inglis, Sarajane					50.00
Interstate Batt Hudson Valley					
Bill	12/13/2019	10070069	32-9 Battery	5427 · Repairs to Apparatus	429.90
Total Interstate Batt Hudson Valley					429.90
Jack Haverty's Auto Parts, Inc.					
Bill	12/13/2019	630155	32-52 accident Mud Flap Chevron	54275 · Shop Major R & M	58.52
Total Jack Haverty's Auto Parts, Inc.					58.52
Karina House					
Bill	12/13/2019	19-12B	Commissioner Election Inspector 12/10/19	5424 · Election Expenses	50.00
Total Karina House					50.00
LISA JACKSON					
Bill	12/13/2019	19-12B	Volunteer Recruitment - 11/22 4 hrs, 11/26 1 hr, 12/8 2 hrs, 8/1 -10/31 6hr...	5477 · Vol Recruitment	195.00
Total LISA JACKSON					195.00
Magna5					
Bill	12/13/2019	5216660	Telephone Service 11/15 to 12/14	5444 · Utilities - HQ Phone Cty Line	1,756.71
Total Magna5					1,756.71
Medical Warehouse					
Bill	12/13/2019	198712	EMS Supplies	5482 · EMS - Supplies/Repair	404.82
Total Medical Warehouse					404.82
MES, Inc.					
Bill	12/13/2019	1402491	Haun Welding Hydrostatic Test of Cylinder	5426 · Equipment Repair/Replacement	866.76
Bill	12/13/2019	1318365	HQ Saw/Can - 404 Carbide Chain, Watercan Nozzle	5426 · Equipment Repair/Replacement	598.62
Bill	12/13/2019	1403953	Road Flares	-SPLIT-5426	324.00
Bill	12/13/2019	1400016,1400015	L/S Mechanic shirts, kunkle valve, stem assembly	-SPLIT-5426,5413	328.52

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Total MES, Inc.					2,117.90
MH Regional Hospital Pharmacy					
Bill	12/13/2019	8445816	Adrenaline Vials	5482 · EMS - Supplies/Repair	330.96
Total MH Regional Hospital Pharmacy					330.96
Minor, Juliette					
Bill	12/13/2019	19-12B	Commissioner Election Inspector 12/10/19	5424 · Election Expenses	50.00
Total Minor, Juliette					50.00
Neopost Mail Finance					
Bill	12/13/2019	19-12B	Neopost Neoship	5409 · Office Equipment Repair/Maint	12.00
Total Neopost Mail Finance					12.00
New York Communications Co. Inc.					
Bill	12/13/2019	151139	December 2019 - 800 MT top repeater and service	5460 · Communications	125.00
Total New York Communications Co. Inc.					125.00
Paula Marcotte					
Bill	12/13/2019	19-12B	Commissioner Election Inspector 12/10/19	5424 · Election Expenses	50.00
Total Paula Marcotte					50.00
Ready Refresh by Nestle					
Bill	12/12/2019	09K-ST3	Water Delivery ST3	5428 · Refreshments/Inspections	32.89
Bill	12/12/2019	09K-ST4	Water Delivery - ST4	5428 · Refreshments/Inspections	28.91
Bill	12/12/2019	09K-HQK	HQ Kitchen - Rental	5428 · Refreshments/Inspections	27.99
Bill	12/13/2019	09K-ST5	ST4 - Water Rental	5428 · Refreshments/Inspections	23.99
Total Ready Refresh by Nestle					113.78
RICOH USA, INC. (rental)					
Bill	12/13/2019	102980870	HQ Copier 12/15/19 to 1/14/20	5409 · Office Equipment Repair/Maint	156.01
Total RICOH USA, INC. (rental)					156.01
Rochdale Fire Co. #1 Inc.					
Bill	12/13/2019	19-12B	December 2019 Rent, Refuse Removal, 2144 kWh, 18 Ccf, 203.7 gal, 104...	-SPLIT-5434, 5491.2, 54541 54542	3,319.43
Total Rochdale Fire Co. #1 Inc.					3,319.43
ROGO Fastener					
Bill	12/13/2019	396918	Fully Ins Blue F Spade, Opti seal butt term, ultra bit, butane fuel, blast off ...	5427 · Repairs to Apparatus	485.52
Total ROGO Fastener					485.52
Royal Carting Service Co					
Bill	12/12/2019	19-12B	HQ & ST 3 refuse removal	-SPLIT-5491, 5491.1	350.09
Total Royal Carting Service Co					350.09
Sarjo Industries					
Bill	12/13/2019	763999	Roll pin, PH Truss	5427 · Repairs to Apparatus	36.26

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Total Sarjo Industries					36.26
Staples					
Bill	12/12/2019	19-12B	Monthly Statement December 2019	-SPLIT- 5418,5410	110.96
Total Staples					110.96
Star Gas Product					
Bill	12/12/2019	982364	HQ 57.3 gal propane	5442.2 · Utilites - Propane HQ	119.55
Total Star Gas Product					119.55
Stuart Chimkin					
Bill	12/13/2019	19-12B	Commissioner Election Inspector 12/10/19	5424 · Election Expenses	50.00
Total Stuart Chimkin					50.00
The WorkPlace-Westchester County Health C					
Bill	12/13/2019	6784	November 2019 Physicals	5492 · Physicals	156.00
Total The WorkPlace-Westchester County Health C					156.00
Thomas,Drohan,Waxman,Petigrew & Mayle					
Bill	12/12/2019	82518,82519	Legal Services November 2019	4130 · Attorney - Special	3,167.50
Total Thomas,Drohan,Waxman,Petigrew & Mayle					3,167.50
Thomson Reuters - West					
Bill	12/12/2019	841385285	Monthly Access Charge November 2019	5425 · Publications	124.09
Total Thomson Reuters - West					124.09
Town of Poughkeepsie, NY					
Bill	12/13/2019	2019-11	Fuel Statement November 2019, 100.24 gal,	5420 · Gasoline	205.69
Total Town of Poughkeepsie, NY					205.69
VanKleek's Tire Inc.					
Bill	12/13/2019	1494504,1494075	32-97 - Continental Hybrid tire, tire valve, goodyear work horse, 32-46 equ...	5427 · Repairs to Apparatus	2,412.63
Bill	12/13/2019	1494861	32-13 Goodyear F-tire, Goodyear G622, mount loose, tire valve, bag bala...	5427 · Repairs to Apparatus	3,957.86
Bill	12/13/2019	1495057	32-52 Accident - Good year endurance tire, tire valave mount loose	54275 · Shop Major R & M	637.00
Bill	12/13/2019	1495059	32-52 Good year endurance tire, mount loose, tire valve	5427 · Repairs to Apparatus	1,911.00
Total VanKleek's Tire Inc.					8,918.49
Verizon Business FIOS					
Bill	12/13/2019	112119	Fios Internet 11/22 to 12/21	5493 · Computer Network Equipment	154.99
Total Verizon Business FIOS					154.99
Verizon Wireless					
Bill	12/13/2019	9843365620	Monthly Access Charge 11/2 to 12/1	5465 · Communications - Nynex Mobile	102.80
Total Verizon Wireless					102.80
Violante, David					
Bill	12/13/2019	19-12B	December Phone Allowance	5465 · Communications - Nynex Mobile	40.00

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Total Violante, David					40.00
W B Mason					
Bill	12/13/2019	205336165	White Confidence paper towels	5418 · Maintenance Supplies	112.18
Bill	12/13/2019	205411164	Laundry Detergent	5418 · Maintenance Supplies	75.98
Bill	12/13/2019	205543718	White confidence paper towels	5418 · Maintenance Supplies	112.18
Total W B Mason					300.34
Washburn, Deborah					
Bill	12/13/2019	19-12B	Commissioner Election Inspector 12/10/19	5424 · Election Expenses	50.00
Total Washburn, Deborah					50.00
Waytek, Inc.					
Bill	12/13/2019	2912219	32-14 Micro ISO Relay Diode, Chuan Micro Resistor	5427 · Repairs to Apparatus	126.42
Total Waytek, Inc.					126.42
TOTAL					36,110.20

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