

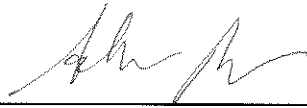
# ABSTRACT 19-1B


Paid Bills: \$ 46,213.52 Total # of Checks: 27

Unpaid Bills: \$ ~~317,581.37~~ Total # of Checks: 60  
309,596.24 ✓

Total:	\$	<del>363,794.89</del>	Total # of Checks:	<del>88</del>
--------	----	-----------------------	--------------------	---------------

355,809.76 ✓ 88

Prepared by:  1/25/19

Audited and approved by:  1-25-19

APPROVED AT BOFC MTG:  1/28/19

**ARLINGTON FIRE DISTRICT  
PAID BILLS 19-1B  
As of January 24, 2019**

Type	Date	Num	Name	Memo	Amount
<b>10 · CHECKING ACCOUNTS</b>					
<b>M &amp; T Regular Checking</b>					
Bill Pmt -Che...	01/15/2019	2319	Neopost Postage	Postage, Postage Meter Ink	-661.99
Bill Pmt -Che...	01/15/2019	2320	Staples	Monthly Statement January 2019	-534.27
Bill Pmt -Che...	01/15/2019	2321	Verizon Business FIOS	FIOS Internet 12/22/18 to 1/21/19	-154.99
Bill Pmt -Che...	01/15/2019	2322	Verizon Wireless	Monthly Access Charge 12/2/18 to 1/1...	-118.28
Bill Pmt -Che...	01/18/2019	2323	Central Hudson		-3,724.31
Bill Pmt -Che...	01/18/2019	2324	MT Bank		-1,549.89
Bill Pmt -Che...	01/18/2019	2325	Receiver of Taxes		-233.70
Bill Pmt -Che...	01/18/2019	2326	Verizon	County Line 1/13/19 to 2/12/19	-93.55
Bill Pmt -Che...	01/18/2019	2327	Verizon Business FIOS	FIOS Internet 1/13/19 to 2/12/19	-126.98
Bill Pmt -Che...	01/18/2019	2328	Verizon Wireless	Monthly Access Charge 12/8/18 to 1/7...	-726.86
Bill Pmt -Che...	01/22/2019	2329	Andersen, Richard E.	Medicare part B reimb.-2018	-1,608.00
Bill Pmt -Che...	01/22/2019	2330	DAVID WALSH	Medicare part B reimb 2018	-2,275.00
Bill Pmt -Che...	01/22/2019	2331	Fishwick, Richard *	Medicare Part B Reimb 2018	-1,626.00
Bill Pmt -Che...	01/22/2019	2332	HORST GRUNOW	Medicare Part B reimb.-2018	-1,608.00
Bill Pmt -Che...	01/22/2019	2333	Ireland, Barry	Medicare Part B reimb 2018	-3,108.00
Bill Pmt -Che...	01/22/2019	2334	Ireland, Edward	Medicare part B reimb 2018	-1,608.00
Bill Pmt -Che...	01/22/2019	2335	Kevin Karn*	Medicare Part B reimb 2018	-1,608.00
Bill Pmt -Che...	01/22/2019	2336	Kloepfer, John	Medicare Part B reimbursement 2018	-1,608.00
Bill Pmt -Che...	01/22/2019	2337	Madison, Edward	Medicare part B REimb 2018	-1,608.00
Bill Pmt -Che...	01/22/2019	2338	McDonald, Patrick	Medicare part B Reimb 2018	-3,216.00
Bill Pmt -Che...	01/22/2019	2339	Ortiz, John	Medicare Part B reimb 2018	-677.50
Bill Pmt -Che...	01/22/2019	2340	Tarquino, Joseph	Medicare Part B reimb 2018	-3,219.00
Bill Pmt -Che...	01/22/2019	2341	Tompkins, William E. Jr.	Medicare part B reimb.2018	-3,216.00
Bill Pmt -Che...	01/22/2019	2342	Wayne Simon *	Medicare Part B 2018 reimb	-6,429.60
Bill Pmt -Che...	01/22/2019	2343	Zamaloff, Victor.	Medicare Part B 2018-reimb	-1,608.00
Bill Pmt -Che...	01/22/2019	2344	Davidson, Kenneth	2018 Medicare Part B reimb.	-2,065.60
Bill Pmt -Che...	01/22/2019	2345	Swartout, Richard	Medical Insurance Reimb 2018	-1,200.00
Total M & T Regular Checking					-46,213.52
Total 10 · CHECKING ACCOUNTS					-46,213.52
<b>TOTAL</b>					<b>-46,213.52</b>

**ARLINGTON FIRE DISTRICT  
ABSTRACT 19-1B  
As of January 25, 2019**

01/24/19

Type	Date	Num	Memo	Split	Open Balance
<b>911 Uniforms</b>					
Bill	12/31/2018	70563	New Hire Class A Uniform, Shorts, Pants - Myers J	-SPLIT-5413	830.20
Bill	12/31/2018	70562	New Hire Class A, Pants, Shorts - Crandall	-SPLIT-5413	830.20
Bill	12/31/2018	70564	New Hire Class A, Pants, Shorts	-SPLIT-5413	830.20
Bill	12/31/2018	70561	New Hire Class A, Pants, Shorts, Coat - Reiser	-SPLIT-5413	869.20
Bill	12/31/2018	70282	Kangas Promotion	-SPLIT-5413	180.00
Bill	12/31/2018	70356	Hat & Shirt Badges	-SPLIT-5413	421.20
Bill	01/24/2019	70578	Patches sewn onto shirt	5413 · Uniforms - Purchase	9.00
Total 911 Uniforms					3,970.00
<b>A-1 Communications, Inc.</b>					
Bill	01/24/2019	M1901-7608	Three Repeaters Maintenance Agreement January 2019	5467 · Communications - Repeater Maint	345.00
Total A-1 Communications, Inc.					345.00
<b>American Printing &amp; Office Supplies</b>					
Bill	12/31/2018	856062-0	Regular Coffee	5428 · Refreshments/Inspections	207.90
Bill	12/31/2018	856610-0	Trash can liner, toilet bowl cleaner, lysol aerosol spray, lysol spray	-SPLIT-5418	244.73
Bill	01/24/2019	860153-0	Reg Coffee, Filters	-SPLIT-5428	331.83
Bill	01/24/2019	859891-0	Steno book, toilet Bowl Cleaner	-SPLIT-5410, 5418	68.89
Bill	01/24/2019	859165-0	DYMO Labels, Dividers	-SPLIT-5410	8.52
Bill	01/24/2019	859091-0	DYMO Labels	5410 · Office Supplies	39.95
Total American Printing & Office Supplies					901.82
<b>Association of Fire Districts of NYS</b>					
Bill	01/24/2019	3724	2019 Yearly Dues	5412 · Association Dues	500.00
Total Association of Fire Districts of NYS					500.00
<b>Bottini Fuel</b>					
Bill	12/31/2018	27462,346768,65...	12/7 327.3 gal, 12/14 196.4, 12/21 190.6gal, 12/28 201.0 gal #2 Fuel oil	-SPLIT-5442	1,952.18
Total Bottini Fuel					1,952.18
<b>Broadway Minerva Cleaners, LLC</b>					
Bill	01/24/2019	480-85	Examination of gear - repairs declined	5426 · Equipment Repair/Replacement	70.00
Total Broadway Minerva Cleaners, LLC					70.00
<b>Chiefs Council of Dutchess County</b>					
Bill	01/24/2019	19-1B	2019 Yearly Dues	5421 · Diesel Fuel	100.00
Total Chiefs Council of Dutchess County					100.00
<b>Commercial Instruments &amp; Alarm Systems</b>					
Bill	12/31/2018	322704	ST3 site visit for Alarm panel	-SPLIT-5417	142.00
Total Commercial Instruments & Alarm Systems					142.00
<b>Croft Corners Fire Company</b>					
Bill	12/31/2018	19-1B	Bathroom Supplies, Refuse Removal, Internet, 739 Ccf, 3745 kWh	-SPLIT-5418, 5491.3, 5465, 5456, 5455	1,068.46
Bill	01/24/2019	19-1B	January 2019 Rent	5435 · Rental - Station 5	6,916.67
Total Croft Corners Fire Company					7,985.13

*Removed  
by BOFC*

**ARLINGTON FIRE DISTRICT**  
**ABSTRACT 19-1B**  
As of January 25, 2019

01/24/19

Type	Date	Num	Memo	Split	Open Balance
<b>CrossPoint Connect Inc.</b>					
Bill	12/31/2018	20180472	Install auto dialer for call box	5417 · Building Repair/Maint - St 3	200.00
Total CrossPoint Connect Inc.					200.00
<b>Cryo Weld Corp</b>					
Bill	12/31/2018	467890-04751	HQ - Oxygen T Tanks	5482 · EMS - Supplies/Repair	41.56
Total Cryo Weld Corp					41.56
<b>Davies Hardware, Inc</b>					
Bill	12/31/2018	336798,-7203,-7506	Monthly Statement December 2018	5416 · Building Repair/Maintenance HQ	104.90
Total Davies Hardware, Inc					104.90
<b>DC Commissioner of Finance</b>					
Bill	12/31/2018	2018-00000085	Shared Services December 2018	54932 · Computer Network Labor	4,791.66
Bill	12/31/2018	2018-00000081	Shared Services November 2018	54932 · Computer Network Labor	4,791.66
Total DC Commissioner of Finance					9,583.32
<b>Duffy Mechanical Services, Inc</b>					
Bill	12/31/2018	7798	HQ - Painted registers, installed condensate pump on dehumidifiers	5416 · Building Repair/Maintenance HQ	798.04
Bill	12/31/2018	7796	ST3 cleaned burner housing and oil, changed nozzle, pump on burner and...	5417 · Building Repair/Maint - St 3	763.51
Bill	12/31/2018	7797	Diagnose cracked block on boiler, part pickup, replaced boiler block	5417 · Building Repair/Maint - St 3	3,888.00
Total Duffy Mechanical Services, Inc					5,449.55
<b>Eastern Managed Print Network</b>					
Bill	01/24/2019	IN1710790	ST3 Copier 1/9/19 to 4/8/19	5409 · Office Equipment Repair/Maint	174.05
Total Eastern Managed Print Network					174.05
<b>Fire Department Training Network</b>					
Bill	01/24/2019	21683	Department Membership Dues 2019	5472 · Training Volunteer	240.00
Total Fire Department Training Network					240.00
<b>Fitness Showrooms Hudson</b>					
Bill	01/24/2019	33162714	Spirit CT850 Commercial Treadmill	-SPLIT-5416.3	2,824.00
Total Fitness Showrooms Hudson					2,824.00
<b>Friendly Ford</b>					
Bill	01/24/2019	102599	32-97 Brake Pad Rear, Pin Kit	5427 · Repairs to Apparatus	225.48
Total Friendly Ford					225.48
<b>Global Montello Group Corp</b>					
Bill	01/24/2019	759810	1,400.0 gal ULSD Clear	5421 · Diesel Fuel	2,696.82
Total Global Montello Group Corp					2,696.82
<b>Goose's Diesel Truck Parts &amp; Service, LLC</b>					
Bill	12/31/2018	52513	32-46 U joint kit, center bearing kit, R&R center bearing	-SPLIT-5427	234.58
Bill	01/24/2019	52708	32-52 LED Light	5427 · Repairs to Apparatus	956.00
Total Goose's Diesel Truck Parts & Service, LLC					1,190.58

**ARLINGTON FIRE DISTRICT  
ABSTRACT 19-1B  
As of January 25, 2019**

01/24/19

Type	Date	Num	Memo	Split	Open Balance
<b>Haight Fire Equipment Supply</b>					
Bill	12/31/2018	44764	Bunker Boots	-SPLIT-5426	774.45
Total Haight Fire Equipment Supply					774.45
<b>Harmon Castella Printing, Inc.</b>					
Bill	12/31/2018	21180	Unsafe Equipment Forms	-SPLIT-5410	212.00
Total Harmon Castella Printing, Inc.					212.00
<b>Hi-Tech Fire &amp; Safety, Inc</b>					
Bill	12/31/2018	21713	LTO Coat, LTO Pant, Class II Harness, Hip Bag	-SPLIT-5471	3,119.80
Bill	01/24/2019	21712	Collars sewn shut on fire gear	5426 · Equipment Repair/Replacement	90.00
Total Hi-Tech Fire & Safety, Inc					3,209.80
<b>Hudson Valley Office Furniture</b>					
Bill	12/31/2018	5003	Office Chair - Gallante	-SPLIT-541691	214.00
Total Hudson Valley Office Furniture					214.00
<b>Jackson-Hirsh, Inc.</b>					
Bill	01/24/2019	1002591	Lamination Supplies	-SPLIT-5410	130.02
Total Jackson-Hirsh, Inc.					130.02
<b>Johnson Controls Fire Protection LP</b>					
Bill	01/24/2019	85535752	ST3 Gas Island Inspection	5417 · Building Repair/Maint - St 3	250.00
Total Johnson Controls Fire Protection LP					250.00
<b>M Rugged Mobile Technology Corp.</b>					
Bill	12/31/2018	18-1406	EMS Toughbooks	5481 · EMS Equipment	6,890.00
Total M Rugged Mobile Technology Corp.					6,890.00
<b>Magna5</b>					
Bill	01/24/2019	5113504	Telephone service 1/15/19 to 2/14/19	5444 · Utilities - HQ Phone Cty Line	1,719.13
Total Magna5					1,719.13
<b>Marshall &amp; Sterling</b>					
Bill	01/24/2019	816555	Consulting Fee - January 2019	6071-4 · Co Pays	2,610.00
Total Marshall & Sterling					2,610.00
<b>Medical Warehouse</b>					
Bill	12/31/2018	193808,193794,1...	EMS Supplies	5482 · EMS - Supplies/Repair	1,197.74
Bill	12/31/2018	194505, 194564	EMS Supplies	5482 · EMS - Supplies/Repair	619.05
Bill	12/31/2018	194083,194184,1...	EMS Supplies	5482 · EMS - Supplies/Repair	2,004.01
Total Medical Warehouse					3,820.80
<b>MES, Inc.</b>					
Bill	12/31/2018	1235397	Hydra Ram Repair	-SPLIT-5426	375.00
Bill	12/31/2018	1298811	Boots - Finn G	-SPLIT-5413	93.40
Bill	12/31/2018	1299268	Commissioner Jackets	-SPLIT-5413	699.96
Bill	12/31/2018	1292732	SCBA Repairs	5426 · Equipment Repair/Replacement	130.30

**ARLINGTON FIRE DISTRICT  
ABSTRACT 19-1B  
As of January 25, 2019**

01/24/19

Type	Date	Num	Memo	Split	Open Balance
Bill	12/31/2018	1294650	Pants, Station Shirt S/S White, Garrison Belt, Chameleon Soft Shell Jack...	-SPLIT-5413	612.32
Bill	12/31/2018	1300703	2XL Blue Polos	5413 · Uniforms - Purchase	172.50
Bill	12/31/2018	1295695	Hydro Testing Cylinders	5426 · Equipment Repair/Replacement	325.00
Bill	01/24/2019	IN1299000	Road Flares	-SPLIT-5471	239.04
Total MES, Inc.					2,647.52
<b>NATIONAL ASSOCIATION OF FIRE INVESTIGATOR</b>					
Bill	01/24/2019	19-1B	2019 Membership Dues - Steenberg	5474 · Fire Prevention Expense	65.00
Total NATIONAL ASSOCIATION OF FIRE INVESTIGATOR					65.00
<b>New York State Association of Fire Chief</b>					
Bill	01/24/2019	19-1B	2019 Yearly Dues	5412 · Association Dues	175.00
Total New York State Association of Fire Chief					175.00
<b>NYS Academy of Fire Science</b>					
Bill	12/31/2018	V0031907	Firefighter Exam I & II - Reiser, Benedetto, Myers	-SPLIT-5473	300.00
Bill	12/31/2018	V0031888	Fire Service Instructor - Sylvester	-SPLIT-5473	216.00
Bill	12/31/2018	V0031872	Fire Service Instructor - Cacace, Rinck, Sylvester	-SPLIT-5473	507.00
Total NYS Academy of Fire Science					1,023.00
<b>NYS Employees Health Insurance Pending Ac</b>					
Bill	01/24/2019	19-1B	Monthly insurance Premium - February 2019	6071.3 · PPO	237,440.31
Total NYS Employees Health Insurance Pending Ac					237,440.31
<b>Passikoff &amp; Scott, CPA's</b>					
Bill	01/24/2019	673	Treasurer's services January 2019	4101 · Treasurer-Retainer	3,050.00
Total Passikoff & Scott, CPA's					3,050.00
<b>Pestech-Pest Solutions</b>					
Bill	12/31/2018	706234	ST3 Mice & Ants	5417 · Building Repair/Maint - St 3	42.00
Bill	01/24/2019	19-1B	HQ - Mice & Ants	5416 · Building Repair/Maintenance HQ	42.00
Total Pestech-Pest Solutions					84.00
<b>Poughkeepsie Journal</b>					
Bill	12/31/2018	3293448	Legal Notice- Organizational Meeting	54251 · Legal Notices in Paper	38.05
Bill	01/24/2019	19-1B	Legal Notice - Meeting Schedule 2019	54251 · Legal Notices in Paper	43.90
Total Poughkeepsie Journal					81.95
<b>Ready Refresh by Nestle</b>					
Bill	12/31/2018	08L-ST4	ST4 - Rent	5428 · Refreshments/Inspections	3.00
Bill	12/31/2018	08L-HQK	HQ Kitchen - Rent	5428 · Refreshments/Inspections	27.99
Bill	12/31/2018	086L-ST3	ST3 - water delivery & rent	5428 · Refreshments/Inspections	67.87
Total Ready Refresh by Nestle					98.86
<b>RICOH USA, INC. (rental)</b>					
Bill	01/24/2019	101522458	HQ Copier - 1/15/19 to 2/14/19	5409 · Office Equipment Repair/Maint	156.01
Total RICOH USA, INC. (rental)					156.01

**ARLINGTON FIRE DISTRICT  
ABSTRACT 19-1B  
As of January 25, 2019**

01/24/19

Type	Date	Num	Memo	Split	Open Balance
<b>RICOH USA, Inc. (service)</b>					
Bill	01/24/2019	5055656273	Service Agreement 1/15/19 to 2/14/19	5409 · Office Equipment Repair/Maint	78.00
Total RICOH USA, Inc. (service)					78.00
<b>Rochdale Fire Co. #1 Inc.</b>					
Bill	12/31/2018	19-1B	370.1 Gal #2 Heating Fuel	54542 · Utilities - Station 4 Heat	595.28
Bill	12/31/2018	19-1B	ST4 Refuse Removal, 3337 kWh, 17 Ccf	-SPLIT-5491.2,54541	226.37
Total Rochdale Fire Co. #1 Inc.					821.65
<b>ROGO Fastener</b>					
Bill	01/24/2019	379219	Oetiker crimp clamp, oepti seal butt connector, 1/4x1/4 dot push in, flap s...	5427 · Repairs to Apparatus	430.61
Total ROGO Fastener					430.61
<b>Royal Carting Service Co</b>					
Bill	12/31/2018	19-1B	HQ & St3 Refuse removal	-SPLIT-5491,5491.1	338.09
Total Royal Carting Service Co					338.09
<b>Sarjo Industries</b>					
Bill	12/31/2018	76994	Hand Tools - Battery Tester, Tire Inflator, Service Jack	-SPLIT-54271	586.96
Total Sarjo Industries					586.96
<b>Simoniz USA, Inc.</b>					
Bill	12/31/2018	651784	Rig Brushes	-SPLIT-5418	176.40
Bill	01/24/2019	655377	48"Brush handle, Interior Brushes	-SPLIT-5418	120.24
Total Simoniz USA, Inc.					296.64
<b>Standard Glass of Poughkeepsie Inc.</b>					
Bill	01/24/2019	19-1B	1/8" Plexi 4x8	54721 · District Training	175.00
Total Standard Glass of Poughkeepsie Inc.					175.00
<b>Standard Life Insurance Company Life</b>					
Bill	01/24/2019	19-1B	Monthly Insurance Premium February 2018	6074 · Life Insurance	583.20
Total Standard Life Insurance Company Life					583.20
<b>Star Gas Product</b>					
Bill	12/31/2018	1025617	49.0 gal propane	5442.2 · Utilites - Propane HQ	107.93
Total Star Gas Product					107.93
<b>The Storage Depot, LLC</b>					
Bill	01/24/2019	7511	2019 Yearly Unit Rental	5482 · EMS - Supplies/Repair	1,870.00
Total The Storage Depot, LLC					1,870.00
<b>The WorkPlace-Westchester County Health C</b>					
Bill	12/31/2018	5125	November 2018 Physicals	5492 · Physicals	249.00
Total The WorkPlace-Westchester County Health C					249.00
<b>The WorkPlace &amp; EAP</b>					
Bill	01/24/2019	EAPARLGFIRE-1...	F.A.P. 1/1/19 to 12/31/19	5492 · Physicals	1,100.00

**ARLINGTON FIRE DISTRICT  
ABSTRACT 19-1B  
As of January 25, 2019**

01/24/19

Type	Date	Num	Memo	Split	Open Balance
Total The WorkPlace & EAP					1,100.00
<b>Thomas, Drohan, Waxman, Petigrew &amp; Mayle</b>					
Bill	12/31/2018	77562,77563,77564	Legal Services December 2018	4130 · Attorney - Special	4,900.92
Total Thomas, Drohan, Waxman, Petigrew & Mayle					4,900.92
<b>Thomson Reuters - West</b>					
Bill	12/31/2018	839524084	Monthly Access Charge 12/1/18 to 12/31/18	5425 · Publications	119.32
Total Thomson Reuters - West					119.32
<b>Town of Poughkeepsie, NY</b>					
Bill	12/31/2018	2018-12	December 2018 Fuel - 116.41 Gals	5420 · Gasoline	249.54
Total Town of Poughkeepsie, NY					249.54
<b>Valley Custom Sign Shop</b>					
Bill	12/31/2018	7550	Violante name plate, steenbergh name plate, steenbergh wall plate, name...	-SPLIT-5410	147.80
Bill	12/31/2018	7546	O'Neill name plate, name plate holders	-SPLIT-5410	60.65
Total Valley Custom Sign Shop					208.45
<b>Violante, David</b>					
Bill	01/24/2019	19-1B	Reimbursements for EMS Meeting in Troy NY	5483 · EMS - Training	307.18
Total Violante, David					307.18
<b>W B Mason</b>					
Bill	12/31/2018	161974830	Gojo Hand Soap	5418 · Maintenance Supplies	99.98
Bill	01/24/2019	62243860	Bleach, Gojo	-SPLIT-5418	164.96
Total W B Mason					264.94
<b>West, Jasen</b>					
Bill	12/31/2018	19-1B	Education Reimbursement Fall 2018	4400 · Fire/Career Training Contra Acc	735.00
Total West, Jasen					735.00
<b>Westchester Medical Center MHR</b>					
Bill	01/24/2019	6315951	Epinephrine Vials	5482 · EMS - Supplies/Repair	351.34
Total Westchester Medical Center MHR					351.34
<b>Zoll Medical Corp.</b>					
Bill	12/31/2018	2791990	Thermal Paper, State Pads	-SPLIT-5482	459.36
Total Zoll Medical Corp.					459.36
<b>TOTAL</b>					<b>317,581.37</b>

(61)  
*John [Signature]*