


ABSTRACT 19-2A

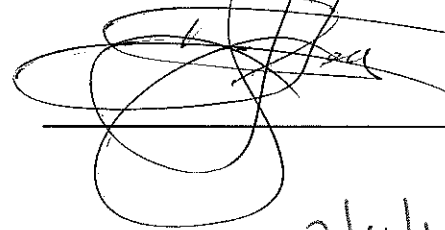
Paid Bills: \$ - Total # of Checks: 0

Unpaid Bills: \$ 25,361.67 Total # of Checks: 7

Total:	\$	25,361.67	Total # of Checks:	7
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Prepared by:  2/4/19

Audited and approved by:  2-4-19

 2/4/2019

APPROVED AT BOFC MTG:

2/4/19

**ARLINGTON FIRE DISTRICT
ABSTRACT 19-2A
As of February 4, 2019**

02/04/19

Type	Date	Num	Memo	Split	Open Balance
Croft Corners Fire Company					
Bill	12/31/2018	19-2A	Bathroom supplies, refuse removal, internet, 739 Ccf, 3745kWh	-SPLIT-	1,068.46
Bill	02/04/2019	19-2A	Rent Jan 2019	5435 · Rental - Station 5	4,479.23
Total Croft Corners Fire Company					5,547.69
Dutchess County EMS Council					
Bill	02/01/2019	19-2B	Membership Dues 2019	5483 · EMS - Training	75.00
Total Dutchess County EMS Council					75.00
Medical Warehouse					
Bill	02/01/2019	194829,-880	EMS Supplies	5482 · EMS - Supplies/Repair	2,165.55
Total Medical Warehouse					2,165.55
Opus Inspection, Inc.					
Bill	02/01/2019	12391007	DMV Inspection machine - laser printer	5427 · Repairs to Apparatus	325.00
Total Opus Inspection, Inc.					325.00
Standard Life Insurance Company Dental					
Bill	02/01/2019	19-2B	Monthly Insurance Premium February 2019	6071-2 · Dental Insurance	15,168.60
Total Standard Life Insurance Company Dental					15,168.60
Standard Life Insurance Company Vision					
Bill	02/01/2019	19-2B	Monthly Insurance Premium February 2019	6071-3 · Vision Insurance	1,924.84
Total Standard Life Insurance Company Vision					1,924.84
Verizon Business FIOS					
Bill	02/01/2019	012119	FIOS Internet 1/22 to 2/21	5493 · Computer Network Equipment	154.99
Total Verizon Business FIOS					154.99
TOTAL					25,361.67

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[Handwritten Signature]