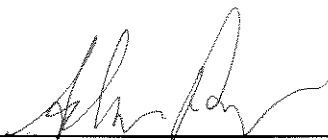


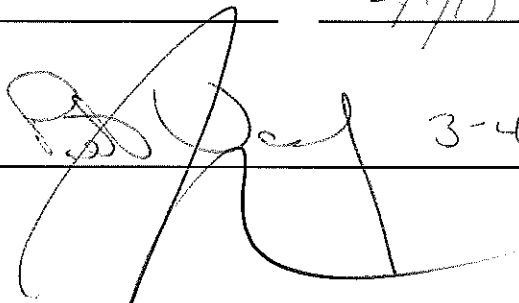
# ABSTRACT 19-3A

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

Unpaid Bills: \$ 47,584.03 Total # of Checks: 6

<b>Total:</b>	<b>\$</b>	<b>47,584.03</b>	<b>Total # of Checks:</b>	<b>6</b>
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Prepared by:  3/1/19

Audited and approved by:  3-4-19

3-4-19

**APPROVED AT BOFC MTG:**

**ARLINGTON FIRE DISTRICT  
ABSTRACT 19-3A  
As of March 1, 2019**

03/01/19

Type	Date	Num	Memo	Split	Open Balance
<b>Crandall, Antrhony</b>					
Bill	03/01/2019	19-3A	Fuel Reimbursement - School	5419 · Mileage Reimbursement	88.29
Total Crandall, Antrhony					88.29
<b>Motorola Solutions, Inc.</b>					
Bill	02/21/2019	41262714	Tahoe Radio Equipment	-SPLIT-542702	11,674.40
Bill	02/21/2019	41262712	Ford Radio equipment	-SPLIT-542702	11,674.40
Total Motorola Solutions, Inc.					23,348.80
<b>MT Bank</b>					
Bill	03/01/2019	19-3A	Monthly Statement - January 2019	-SPLIT-2300, 54189, 5471, 5410, 5426 5473, 5413, 54932, 5493, 542702	7,370.87
Total MT Bank					7,370.87
<b>Standard Life Insurance Company Dental</b>					
Bill	03/01/2019	19-3A	Monthly Insurance Premium - March 2019	6071-2 · Dental Insurance	14,755.08
Total Standard Life Insurance Company Dental					14,755.08
<b>Standard Life Insurance Company Vision</b>					
Bill	03/01/2019	19-3A	Monthly Insurance Premium - March 2019	6071-3 · Vision Insurance	1,866.00
Total Standard Life Insurance Company Vision					1,866.00
<b>Verizon Business FIOS</b>					
Bill	03/01/2019	022119	FIOS Internet 2/22 to 3/21	5493 · Computer Network Equipment	154.99
Total Verizon Business FIOS					154.99
<b>TOTAL</b>					<b>47,584.03</b>

②  
*[Handwritten Signature]*