



# ABSTRACT 19-3B

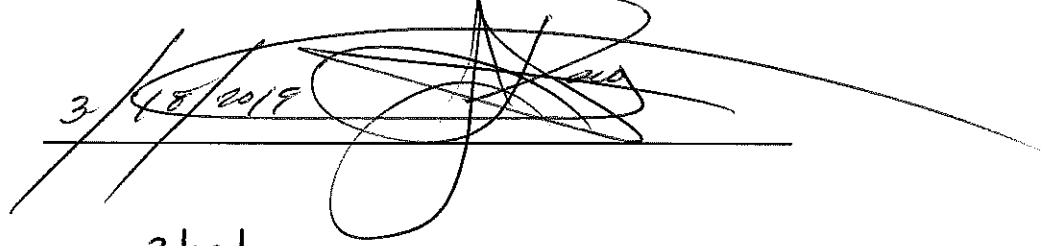
Paid Bills:           \$                                   1,510.30           Total # of Checks:           1

Unpaid Bills:       \$                                   278,199.76           Total # of Checks:           61

|               |           |                   |                           |           |
|---------------|-----------|-------------------|---------------------------|-----------|
| <b>Total:</b> | <b>\$</b> | <b>279,710.06</b> | <b>Total # of Checks:</b> | <b>62</b> |
|---------------|-----------|-------------------|---------------------------|-----------|

Prepared by:  3/15/19

Audited and approved by: 3-18-2019 

3/18/2019 

APPROVED AT BOFC MTG: 3/18/19

03/15/19

ARLINGTON FIRE DISTRICT  
PAID BILLS 19-3B  
As of February 25, 2019

| Type                         | Date       | Num  | Name          | Memo                                     | Amount           |
|------------------------------|------------|------|---------------|------------------------------------------|------------------|
| 10 · CHECKING ACCOUNTS       |            |      |               |                                          |                  |
| M & T Regular Checking       |            |      |               |                                          |                  |
| Bill Pmt -Che...             | 02/25/2019 | 2415 | Wayne Simon * | Additional Reimb 2018 owed retiree & ... | -1,510.30        |
| Total M & T Regular Checking |            |      |               |                                          | -1,510.30        |
| Total 10 · CHECKING ACCOUNTS |            |      |               |                                          | -1,510.30        |
| <b>TOTAL</b>                 |            |      |               |                                          | <b>-1,510.30</b> |

①  
*Simon*

**ARLINGTON FIRE DISTRICT  
ABSTRACT 19-3B  
As of March 15, 2019**

03/15/19

| Type                                           | Date       | Num           | Memo                                                                       | Split                                         | Open Balance |
|------------------------------------------------|------------|---------------|----------------------------------------------------------------------------|-----------------------------------------------|--------------|
| <b>911 Uniforms</b>                            |            |               |                                                                            |                                               |              |
| Bill                                           | 03/14/2019 | 70797         | Navy BDU Pants                                                             | -SPLIT-5413                                   | 52.00        |
| Bill                                           | 03/14/2019 | 70803         | Blackington Retired Chief Badge                                            | -SPLIT-5413                                   | 135.90       |
| Bill                                           | 03/14/2019 | 70802         | Goldsmith + Warren Collar Insignia                                         | -SPLIT-5413                                   | 27.90        |
| Bill                                           | 03/14/2019 | 70944         | Pants- Deputy Chief Steenbergh                                             | -SPLIT-5413                                   | 216.00       |
| Total 911 Uniforms                             |            |               |                                                                            |                                               | 431.80       |
| <b>A-1 Communications, Inc.</b>                |            |               |                                                                            |                                               |              |
| Bill                                           | 03/11/2019 | M1903-7908    | Three Repeater Maintenance Agreement March 2019                            | 5467 · Communications - Repeater Maint        | 345.00       |
| Total A-1 Communications, Inc.                 |            |               |                                                                            |                                               | 345.00       |
| <b>American Printing &amp; Office Supplies</b> |            |               |                                                                            |                                               |              |
| Bill                                           | 03/07/2019 | 869257-0      | 80X Toner                                                                  | -SPLIT-5410                                   | 328.71       |
| Bill                                           | 03/07/2019 | 869251-0      | Lysol Aerosol, Lysol spray, Trash can liner                                | -SPLIT-5418                                   | 281.52       |
| Bill                                           | 03/14/2019 | 868072-0      | Regular Coffee, 26A Toner                                                  | -SPLIT-5428, 5410                             | 438.84       |
| Bill                                           | 03/14/2019 | 868358-0      | Binders                                                                    | 5410 · Office Supplies                        | 28.20        |
| Bill                                           | 03/14/2019 | 867571-0      | Water                                                                      | 5428 · Refreshments/Inspections               | 35.94        |
| Total American Printing & Office Supplies      |            |               |                                                                            |                                               | 1,113.21     |
| <b>Arlington Auto &amp; Tire</b>               |            |               |                                                                            |                                               |              |
| Bill                                           | 03/14/2019 | 216674        | 32-67 - Continental HSR Tire, Mount & Balance                              | -SPLIT-5427                                   | 709.98       |
| Total Arlington Auto & Tire                    |            |               |                                                                            |                                               | 709.98       |
| <b>Bottini Fuel</b>                            |            |               |                                                                            |                                               |              |
| Bill                                           | 03/12/2019 | 750590,444228 | 156.1 gal, 239.3 gal, 428.5 gal, 139.9 gal #2 fuel oil                     | -SPLIT-5442                                   | 2,114.07     |
| Total Bottini Fuel                             |            |               |                                                                            |                                               | 2,114.07     |
| <b>Brenntag Lubricants Northeast</b>           |            |               |                                                                            |                                               |              |
| Bill                                           | 03/07/2019 | 25533         | 167.6 gal 15W40 Oil                                                        | -SPLIT-5427                                   | 1,406.78     |
| Total Brenntag Lubricants Northeast            |            |               |                                                                            |                                               | 1,406.78     |
| <b>Central Hudson</b>                          |            |               |                                                                            |                                               |              |
| Bill                                           | 03/15/2019 | 19-3B         | HQ Electric 2/11 to 3/11 11,209 kWh                                        | 5441 · Utilities - HQ Electric                | 1,337.89     |
| Total Central Hudson                           |            |               |                                                                            |                                               | 1,337.89     |
| <b>CIA Security</b>                            |            |               |                                                                            |                                               |              |
| Bill                                           | 03/11/2019 | 326384        | HQ - Site Inspection                                                       | 5416 · Building Repair/Maintenance HQ         | 430.00       |
| Total CIA Security                             |            |               |                                                                            |                                               | 430.00       |
| <b>Crandall, Anthony</b>                       |            |               |                                                                            |                                               |              |
| Bill                                           | 03/08/2019 | 19-3B         | Fuel Reimbursement - School                                                | 5419 · Mileage Reimbursement                  | 41.66        |
| Total Crandall, Anthony                        |            |               |                                                                            |                                               | 41.66        |
| <b>Croft Corners Fire Company</b>              |            |               |                                                                            |                                               |              |
| Bill                                           | 03/11/2019 | 19-3B         | Feb 2019 Rent, Bathroom supplies, Refuse removal, Internet, 873 Ccf, 3,... | -SPLIT-5435, 5418, 5446, 5455<br>5456, 5491-3 | 5,649.87     |
| Total Croft Corners Fire Company               |            |               |                                                                            |                                               | 5,649.87     |
| <b>Cryo Weld Corp</b>                          |            |               |                                                                            |                                               |              |

**ARLINGTON FIRE DISTRICT**  
**ABSTRACT 19-3B**  
As of March 15, 2019

03/15/19

| Type                                   | Date       | Num            | Memo                                                                | Split                                | Open Balance |
|----------------------------------------|------------|----------------|---------------------------------------------------------------------|--------------------------------------|--------------|
| Bill                                   | 03/11/2019 | 342624-00      | Refill/Hydro text nitrous oxide tank                                | 5482 · EMS - Supplies/Repair         | 140.75       |
| Bill                                   | 03/11/2019 | 472391         | Cylinder Lease 2/19 to 2/20                                         | 5482 · EMS - Supplies/Repair         | 389.82       |
| Total Cryo Weld Corp                   |            |                |                                                                     |                                      | 530.57       |
| <b>Davies Hardware, Inc</b>            |            |                |                                                                     |                                      |              |
| Bill                                   | 03/07/2019 | 19-3B          | February 2019 Statement                                             | -SPLIT-5473,5418,5426,5410           | 275.59       |
| Total Davies Hardware, Inc             |            |                |                                                                     |                                      | 275.59       |
| <b>DC Commissioner of Finance</b>      |            |                |                                                                     |                                      |              |
| Bill                                   | 03/06/2019 | 2019-00000002  | January 2019 Monthly Shared Computer Services                       | 54932 · Computer Network Labor       | 4,916.66     |
| Bill                                   | 03/11/2019 | 2019-00000006  | Annual Website - Hosting & Support 2019                             | 54932 · Computer Network Labor       | 2,500.00     |
| Total DC Commissioner of Finance       |            |                |                                                                     |                                      | 7,416.66     |
| <b>Del Fire Store</b>                  |            |                |                                                                     |                                      |              |
| Bill                                   | 03/14/2019 | 1480           | 343 High Rise tool bag                                              | -SPLIT-5471                          | 827.21       |
| Total Del Fire Store                   |            |                |                                                                     |                                      | 827.21       |
| <b>Dutchess Community College</b>      |            |                |                                                                     |                                      |              |
| Bill                                   | 03/15/2019 | 3378           | BLS Instructor Course Spring 2019 - Kangas, Dongo, Cacace, Henschel | 5483 · EMS - Training                | 300.00       |
| Total Dutchess Community College       |            |                |                                                                     |                                      | 300.00       |
| <b>Dutchess Metal Supply Corp</b>      |            |                |                                                                     |                                      |              |
| Bill                                   | 03/12/2019 | 147004         | SS RD Tube 12"W 3/4" OD x .063 wall, 1# steel drop                  | -SPLIT-5416                          | 11.00        |
| Bill                                   | 03/14/2019 | 146854         | Training Props supplies                                             | -SPLIT-5473                          | 125.00       |
| Total Dutchess Metal Supply Corp       |            |                |                                                                     |                                      | 136.00       |
| <b>Enviro Waste Oil Recovery</b>       |            |                |                                                                     |                                      |              |
| Bill                                   | 03/14/2019 | 594604         | AntiFreeze Disposal                                                 | 5427 · Repairs to Apparatus          | 56.25        |
| Total Enviro Waste Oil Recovery        |            |                |                                                                     |                                      | 56.25        |
| <b>Finn, George</b>                    |            |                |                                                                     |                                      |              |
| Bill                                   | 03/14/2019 | 19-3B          | NYSBOC Monthly Meeting - March 2019                                 | 5474 · Fire Prevention Expense       | 25.00        |
| Total Finn, George                     |            |                |                                                                     |                                      | 25.00        |
| <b>Friendly Ford</b>                   |            |                |                                                                     |                                      |              |
| Bill                                   | 03/08/2019 | 103575, 101937 | 32-73 Water Pump                                                    | 5427 · Repairs to Apparatus          | 214.20       |
| Total Friendly Ford                    |            |                |                                                                     |                                      | 214.20       |
| <b>Gallante, Tory G.</b>               |            |                |                                                                     |                                      |              |
| Bill                                   | 03/07/2019 | 19-3B          | February 2019 Cellphone Allowance                                   | 5465 · Communications - Nynex Mobile | 60.00        |
| Total Gallante, Tory G.                |            |                |                                                                     |                                      | 60.00        |
| <b>Garrison Fire &amp; Rescue Corp</b> |            |                |                                                                     |                                      |              |
| Bill                                   | 03/14/2019 | 60660          | 32-52 - Whisker Light LED, Thomas Trigger Latch                     | -SPLIT-5427                          | 233.70       |
| Bill                                   | 03/14/2019 | 60659          | 32-11 - Hale PV-763 Switch, 32-15 SOA Fire Research Sensor          | -SPLIT-5427                          | 379.60       |
| Total Garrison Fire & Rescue Corp      |            |                |                                                                     |                                      | 613.30       |
| <b>H G Page &amp; Sons, Inc.</b>       |            |                |                                                                     |                                      |              |

**ARLINGTON FIRE DISTRICT  
ABSTRACT 19-3B  
As of March 15, 2019**

03/15/19

| Type                                  | Date       | Num        | Memo                                                   | Split                                 | Open Balance |
|---------------------------------------|------------|------------|--------------------------------------------------------|---------------------------------------|--------------|
| Bill                                  | 03/14/2019 | 299565     | Training Prop Supplies                                 | -SPLIT-5473                           | 45.13        |
| Total H G Page & Sons, Inc.           |            |            |                                                        |                                       | 45.13        |
| <b>Haight Fire Equipment Supply</b>   |            |            |                                                        |                                       |              |
| Bill                                  | 03/07/2019 | 45828      | Fire Vulcan handlight, School Vehicle - Whelen 600 LED | -SPLIT-5429                           | 1,208.00     |
| Total Haight Fire Equipment Supply    |            |            |                                                        |                                       | 1,208.00     |
| <b>Hi-Line</b>                        |            |            |                                                        |                                       |              |
| Bill                                  | 03/12/2019 | 10676354   | Freight Due                                            | 5427 · Repairs to Apparatus           | 10.31        |
| Total Hi-Line                         |            |            |                                                        |                                       | 10.31        |
| <b>Hi-Tech Fire &amp; Safety, Inc</b> |            |            |                                                        |                                       |              |
| Bill                                  | 03/14/2019 | 21945      | Hoods and Shield insert                                | -SPLIT-5471                           | 1,606.55     |
| Bill                                  | 03/14/2019 | 21911      | 6" Gold Leaf Helmets - Steenbergh                      | -SPLIT-5471                           | 353.98       |
| Total Hi-Tech Fire & Safety, Inc      |            |            |                                                        |                                       | 1,960.53     |
| <b>Home Depot / GECF</b>              |            |            |                                                        |                                       |              |
| Bill                                  | 02/27/2019 | 19-3B      | Monthly Statement February 2019                        | -SPLIT-5410,5416                      | 44.46        |
| Total Home Depot / GECF               |            |            |                                                        |                                       | 44.46        |
| <b>Honeywell Analytics</b>            |            |            |                                                        |                                       |              |
| Bill                                  | 03/08/2019 | 5246933463 | Yearly Calibration - Posicheck unit                    | -SPLIT-5426                           | 715.00       |
| Total Honeywell Analytics             |            |            |                                                        |                                       | 715.00       |
| <b>Hudson GMC</b>                     |            |            |                                                        |                                       |              |
| Bill                                  | 03/14/2019 | 82295P     | 32-96 Radiator                                         | 5427 · Repairs to Apparatus           | 206.86       |
| Total Hudson GMC                      |            |            |                                                        |                                       | 206.86       |
| <b>Interstate Batt Hudson Valley</b>  |            |            |                                                        |                                       |              |
| Bill                                  | 03/07/2019 | 48263      | 32-94 Optima battery                                   | 5427 · Repairs to Apparatus           | 429.90       |
| Total Interstate Batt Hudson Valley   |            |            |                                                        |                                       | 429.90       |
| <b>Kenco Outfitters</b>               |            |            |                                                        |                                       |              |
| Bill                                  | 03/12/2019 | 00110133-0 | Cannon Escape AL Shaft                                 | -SPLIT-5471                           | 139.90       |
| Total Kenco Outfitters                |            |            |                                                        |                                       | 139.90       |
| <b>Keybank</b>                        |            |            |                                                        |                                       |              |
| Bill                                  | 03/15/2019 | 19-3B      | Monthly Statement February 2019                        | 5493 · Computer Network Equipment     | 149.98       |
| Total Keybank                         |            |            |                                                        |                                       | 149.98       |
| <b>M &amp; O Sanitation, Inc.</b>     |            |            |                                                        |                                       |              |
| Bill                                  | 03/11/2019 | 59216      | HQ - Urinal constantly running upstairs                | 5416 · Building Repair/Maintenance HQ | 280.00       |
| Total M & O Sanitation, Inc.          |            |            |                                                        |                                       | 280.00       |
| <b>Magna5</b>                         |            |            |                                                        |                                       |              |
| Bill                                  | 03/11/2019 | 5121707    | Telephone Services 2/15 to 3/14                        | 5444 · Utilities - HQ Phone Cty Line  | 1,738.21     |
| Total Magna5                          |            |            |                                                        |                                       | 1,738.21     |

**ARLINGTON FIRE DISTRICT  
ABSTRACT 19-3B  
As of March 15, 2019**

03/15/19

| Type                                             | Date       | Num                | Memo                                                              | Split                               | Open Balance |
|--------------------------------------------------|------------|--------------------|-------------------------------------------------------------------|-------------------------------------|--------------|
| <b>Medical Warehouse</b>                         |            |                    |                                                                   |                                     |              |
| Bill                                             | 03/11/2019 | 195404,195477      | EMS Supplies                                                      | 5482 · EMS - Supplies/Repair        | 987.08       |
| Total Medical Warehouse                          |            |                    |                                                                   |                                     | 987.08       |
| <b>MES, Inc.</b>                                 |            |                    |                                                                   |                                     |              |
| Bill                                             | 03/11/2019 | 1313363            | Pro-Bar 30 inch, 36FF-6 Fire Axe                                  | -SPLIT-5426                         | 1,657.50     |
| Bill                                             | 03/11/2019 | 1317968            | Violante - Chameleon Soft Shell Jacket                            | -SPLIT-5413                         | 97.49        |
| Bill                                             | 03/11/2019 | 1317975            | PID Lamp Cleaning Kit, Methane 20%, 34L cylinder                  | -SPLIT-5426                         | 126.25       |
| Bill                                             | 03/11/2019 | 1317985            | Regular Belts - 34,38,40,42                                       | -SPLIT-5413                         | 119.00       |
| Bill                                             | 03/11/2019 | 1317347            | 2019 Boots - Jim Moore                                            | -SPLIT-5413                         | 88.00        |
| Bill                                             | 03/14/2019 | 1311903            | Boots - G. Finn                                                   | -SPLIT-5413                         | 93.40        |
| Bill                                             | 03/14/2019 | 1312887            | Station Shirts - Deputy Chief Steenbergh                          | -SPLIT-5413                         | 82.48        |
| Bill                                             | 03/14/2019 | 1309926, 1309920   | Uniforms - Myers, Rieser, Crandell, Benedetto. Boots - Schoessow  | -SPLIT-5413                         | 1,954.00     |
| Total MES, Inc.                                  |            |                    |                                                                   |                                     | 4,218.12     |
| <b>Mid-Hudson NYS BOC</b>                        |            |                    |                                                                   |                                     |              |
| Bill                                             | 03/07/2019 | NY0000285          | 2019 Membership Dues - Captain Finn                               | 5474 · Fire Prevention Expense      | 55.00        |
| Total Mid-Hudson NYS BOC                         |            |                    |                                                                   |                                     | 55.00        |
| <b>Neopost Postage</b>                           |            |                    |                                                                   |                                     |              |
| Bill                                             | 03/12/2019 | 15634723, 15650... | Postage Meter supplies - envelope slips, moistener                | -SPLIT-5410                         | 110.99       |
| Total Neopost Postage                            |            |                    |                                                                   |                                     | 110.99       |
| <b>NYS Academy of Fire Science</b>               |            |                    |                                                                   |                                     |              |
| Bill                                             | 03/12/2019 | V0032002           | Introduction to Fire Investigation - Cacace, Caulfield, Sylvester | -SPLIT-5473                         | 648.00       |
| Total NYS Academy of Fire Science                |            |                    |                                                                   |                                     | 648.00       |
| <b>NYS Employees Health Insurance Pending Ac</b> |            |                    |                                                                   |                                     |              |
| Bill                                             | 03/12/2019 | 19-3B 03739        | Monthly Insurance Premium April 2019                              | 6071.3 · PPO                        | 231,657.38   |
| Total NYS Employees Health Insurance Pending Ac  |            |                    |                                                                   |                                     | 231,657.38   |
| <b>Pestech-Pest Solutions</b>                    |            |                    |                                                                   |                                     |              |
| Bill                                             | 03/14/2019 | 716592             | ST3 - Mice, Rats                                                  | 5417 · Building Repair/Maint - St 3 | 42.00        |
| Total Pestech-Pest Solutions                     |            |                    |                                                                   |                                     | 42.00        |
| <b>Poughkeepsie Journal</b>                      |            |                    |                                                                   |                                     |              |
| Bill                                             | 03/12/2019 | 3424165            | Notice to proposers                                               | 54251 · Legal Notices in Paper      | 45.70        |
| Total Poughkeepsie Journal                       |            |                    |                                                                   |                                     | 45.70        |
| <b>Pyramid Media</b>                             |            |                    |                                                                   |                                     |              |
| Bill                                             | 03/07/2019 | 372262             | BLS Pro G2015 certificate, BFA 2015 Certificate                   | 5483 · EMS - Training               | 344.95       |
| Total Pyramid Media                              |            |                    |                                                                   |                                     | 344.95       |
| <b>Ready Refresh by Nestle</b>                   |            |                    |                                                                   |                                     |              |
| Bill                                             | 03/11/2019 | 09B-ST5            | St5 - Water Rental                                                | 5428 · Refreshments/Inspections     | 24.99        |
| Bill                                             | 03/11/2019 | 09B-HQK            | HQ - Water Rental                                                 | 5428 · Refreshments/Inspections     | 27.99        |
| Bill                                             | 03/11/2019 | 09B-ST4            | ST4 - Water Delivery                                              | 5428 · Refreshments/Inspections     | 18.91        |
| Bill                                             | 03/11/2019 | 09B-ST3            | ST3 water delivery                                                | 5428 · Refreshments/Inspections     | 46.87        |

**ARLINGTON FIRE DISTRICT**  
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As of March 15, 2019

03/15/19

| Type                                            | Date       | Num                | Memo                                                             | Split                                | Open Balance |
|-------------------------------------------------|------------|--------------------|------------------------------------------------------------------|--------------------------------------|--------------|
| Total Ready Refresh by Nestle                   |            |                    |                                                                  |                                      | 118.76       |
| Bill                                            | 03/11/2019 | 101774990          | HQ Copier Rent - 3/15 to 4/14                                    | 5409 · Office Equipment Repair/Maint | 163.81       |
| Total RICOH USA, INC. (rental)                  |            |                    |                                                                  |                                      | 163.81       |
| Bill                                            | 03/08/2019 | 5055928758         | HQ Copier Service 2/15 to 3/14                                   | 5409 · Office Equipment Repair/Maint | 78.00        |
| Total RICOH USA, Inc. (service)                 |            |                    |                                                                  |                                      | 78.00        |
| Bill                                            | 03/08/2019 | 19-3B              | HQ & ST3 - Refuse Removal                                        | -SPLIT-5491,5491.1                   | 338.09       |
| Total Royal Carting Service Co                  |            |                    |                                                                  |                                      | 338.09       |
| Bill                                            | 03/14/2019 | 43561419,435614... | 32-59 Fuel Filter, 32-11/32-14 Grote Mirror, 2.5 Gal Diesel sup. | -SPLIT-5427                          | 393.48       |
| Total Royco Auto Parts, Inc.                    |            |                    |                                                                  |                                      | 393.48       |
| Bill                                            | 03/07/2019 | 17110664           | Annual Inspection Shop Lifts                                     | 54272 · Shop Equipment R&M           | 850.00       |
| Total SEFAC, INC                                |            |                    |                                                                  |                                      | 850.00       |
| Bill                                            | 03/14/2019 | 19-3B              | Monthly Statement March 2019                                     | -SPLIT-5416,5410                     | 605.33       |
| Total Staples                                   |            |                    |                                                                  |                                      | 605.33       |
| Bill                                            | 03/08/2019 | 1021498            | HQ - 48.3 gal Propane                                            | 5442.2 · Utilites - Propane HQ       | 106.47       |
| Total Star Gas Product                          |            |                    |                                                                  |                                      | 106.47       |
| Bill                                            | 03/13/2019 | 19-3B              | Reimbursement for refreshments - active Shooter Training         | 5428 · Refreshments/Inspections      | 393.95       |
| Total Steenbergh, William                       |            |                    |                                                                  |                                      | 393.95       |
| Bill                                            | 03/06/2019 | 5465               | February 2019 Physical                                           | 5492 · Physicals                     | 343.75       |
| Total The WorkPlace-Westchester County Health C |            |                    |                                                                  |                                      | 343.75       |
| Bill                                            | 03/12/2019 | 78399,78400        | Legal Services February 2019                                     | 4130 · Attorney - Special            | 1,831.67     |
| Total Thomas,Drohan,Waxman,Petigrew & Mayle     |            |                    |                                                                  |                                      | 1,831.67     |
| Bill                                            | 03/14/2019 | 839869900          | Monthly Access Charge February 2019                              | 5425 · Publications                  | 119.32       |
| Total Thomson Reuters - West                    |            |                    |                                                                  |                                      | 119.32       |
| Bill                                            | 03/06/2019 | 2019-02            | February 2019 Fuel - 96.73 gal                                   | 5420 · Gasoline                      | 185.95       |

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As of March 15, 2019**

03/15/19

| Type                           | Date       | Num        | Memo                                                                       | Split                                | Open Balance      |
|--------------------------------|------------|------------|----------------------------------------------------------------------------|--------------------------------------|-------------------|
| Total Town of Poughkeepsie, NY |            |            |                                                                            |                                      | 185.95            |
| <b>Veith Enterprises</b>       |            |            |                                                                            |                                      |                   |
| Bill                           | 03/11/2019 | 46039      | Replace bathroom fixture replace lamp and ballast in ready room, 120V L... | -SPLIT- 5416                         | 275.00            |
| Total Veith Enterprises        |            |            |                                                                            |                                      | 275.00            |
| <b>Verizon Wireless</b>        |            |            |                                                                            |                                      |                   |
| Bill                           | 03/11/2019 | 9825327920 | Monthly Access Charge 2/2 to 3/1                                           | 5465 · Communications - Nynex Mobile | 118.28            |
| Total Verizon Wireless         |            |            |                                                                            |                                      | 118.28            |
| <b>Violante, David</b>         |            |            |                                                                            |                                      |                   |
| Bill                           | 03/07/2019 | 19-3B      | January 2019 Cellphone Allowance                                           | 5465 · Communications - Nynex Mobile | 40.00             |
| Bill                           | 03/07/2019 | 19-3B      | February 2019 Cellphone Allowance                                          | 5465 · Communications - Nynex Mobile | 40.00             |
| Bill                           | 03/07/2019 | 19-3B      | March 2019 Cellphone Allowance                                             | 5465 · Communications - Nynex Mobile | 40.00             |
| Total Violante, David          |            |            |                                                                            |                                      | 120.00            |
| <b>W B Mason</b>               |            |            |                                                                            |                                      |                   |
| Bill                           | 03/11/2019 | 64190472   | White confidence Paper towels                                              | 5418 · Maintenance Supplies          | 162.87            |
| Total W B Mason                |            |            |                                                                            |                                      | 162.87            |
| <b>Wats International Inc</b>  |            |            |                                                                            |                                      |                   |
| Bill                           | 03/11/2019 | 143316-0   | Damp Mop                                                                   | -SPLIT-                              | 126.24            |
| Total Wats International Inc   |            |            |                                                                            |                                      | 126.24            |
| <b>Zoll Medical Corp.</b>      |            |            |                                                                            |                                      |                   |
| Bill                           | 03/11/2019 | 2831669    | ALS Monitors replacement batteries                                         | 5482 · EMS - Supplies/Repair         | 2,227.50          |
| Bill                           | 03/14/2019 | 2818381    | Defib Pads, Electodes                                                      | -SPLIT- 5482                         | 568.75            |
| Total Zoll Medical Corp.       |            |            |                                                                            |                                      | 2,796.25          |
| <b>TOTAL</b>                   |            |            |                                                                            |                                      | <b>278,199.76</b> |

(61)  
*[Handwritten Signature]*