


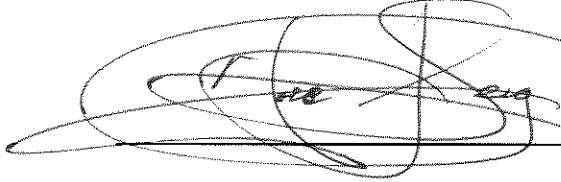
# ABSTRACT 19-4A

Paid Bills:       \$                               9,742.39       Total # of Checks:       6

Unpaid Bills:   \$                               45,032.75       Total # of Checks:       35

|               |           |                  |                           |           |
|---------------|-----------|------------------|---------------------------|-----------|
| <b>Total:</b> | <b>\$</b> | <b>54,775.14</b> | <b>Total # of Checks:</b> | <b>41</b> |
|---------------|-----------|------------------|---------------------------|-----------|

Prepared by:                                3/29/19

Audited and approved by:   
                               4/1/2019

APPROVED AT BOFC MTG: 4-1-19

03/29/19

**ARLINGTON FIRE DISTRICT**  
**PAID BILLS 19-3B**  
As of March 29, 2019

| Type                              | Date       | Num  | Name                  | Memo                             | Amount           |
|-----------------------------------|------------|------|-----------------------|----------------------------------|------------------|
| <b>10 - CHECKING ACCOUNTS</b>     |            |      |                       |                                  |                  |
| <b>M &amp; T Regular Checking</b> |            |      |                       |                                  |                  |
| Bill Pmt -Che...                  | 03/21/2019 | 2550 | MT Bank               | Monthly Statement February 2019  | -4,372.12        |
| Bill Pmt -Che...                  | 03/25/2019 | 2551 | Central Hudson        |                                  | -2,563.89        |
| Bill Pmt -Che...                  | 03/25/2019 | 2552 | Magna5                | Telephone service 3/15 to 4/14   | -1,739.10        |
| Bill Pmt -Che...                  | 03/25/2019 | 2553 | Verizon               | County Line 3/13 to 4/12         | -93.41           |
| Bill Pmt -Che...                  | 03/25/2019 | 2554 | Verizon Business FIOS | FIOS Internet 3/13 to 4/12       | -126.98          |
| Bill Pmt -Che...                  | 03/25/2019 | 2555 | Verizon Wireless      | Monthly Access Charge 2/8 to 3/7 | -846.89          |
| Total M & T Regular Checking      |            |      |                       |                                  | -9,742.39        |
| Total 10 - CHECKING ACCOUNTS      |            |      |                       |                                  | -9,742.39        |
| <b>TOTAL</b>                      |            |      |                       |                                  | <b>-9,742.39</b> |

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**ARLINGTON FIRE DISTRICT  
ABSTRACT 19-4A  
As of March 29, 2019**

03/29/19

| Type   | Date       | Num           | Memo   | Split                                | Open Balance |
|--|------------|---------------|--|--------------------------------------|--------------|
| <b>American Printing &amp; Office Supplies</b>       |            |               |  |                                      |              |
| Bill   | 03/28/2019 | 872647-0      | Decaff & Regular coffee  | -SPLIT-5428                          | 153.90       |
| Bill   | 03/28/2019 | 872520-0      | Filters, Reg coffee  | -SPLIT-5428                          | 217.89       |
| Bill   | 03/28/2019 | 871702-0      | HQ Dustpan, Letter size hanging folder rack.                               | -SPLIT-5418,5410                     | 34.66        |
| Total American Printing & Office Supplies            |            |               |  |                                      | 406.45       |
| <b>Bottini Fuel</b>                                  |            |               |  |                                      |              |
| Bill   | 03/28/2019 | 556190,249540 | HQ #2 fuel oil. 258.8gal, 163.5 gal, 224.3 gal, 208.4 gal                  | 5442 · Utilities - HQ Heating Fuel   | 1,923.42     |
| Total Bottini Fuel                                   |            |               |  |                                      | 1,923.42     |
| <b>Bound Tree Medical</b>                            |            |               |  |                                      |              |
| Bill   | 03/28/2019 | 83137595      | NIV Line - Adult   | 5482 · EMS - Supplies/Repair         | 267.50       |
| Total Bound Tree Medical                             |            |               |  |                                      | 267.50       |
| <b>Broadway Minerva Cleaners, LLC</b>                |            |               |  |                                      |              |
| Bill   | 03/28/2019 | 480-86        | bunker gear repairs  | 5426 · Equipment Repair/Replacement  | 237.00       |
| Total Broadway Minerva Cleaners, LLC                 |            |               |  |                                      | 237.00       |
| <b>Career Fire Chiefs of New York State</b>          |            |               |  |                                      |              |
| Bill   | 03/28/2019 | 19-4A         | Yearly dues 2019   | 5412 · Association Dues              | 50.00        |
| Total Career Fire Chiefs of New York State           |            |               |  |                                      | 50.00        |
| <b>Cryo Weld Corp</b>                                |            |               |  |                                      |              |
| Bill   | 03/28/2019 | 473851,473894 | Argon Compressed, Tip contact, 0.035 5356 spool, tig gloves, 0.035 4043... | 5427 · Repairs to Apparatus          | 216.70       |
| Total Cryo Weld Corp                                 |            |               |  |                                      | 216.70       |
| <b>Dutchess Metal Supply Corp</b>                    |            |               |  |                                      |              |
| Bill   | 03/28/2019 | 268668        | Plate Floor 1/4, 3/8 rebar, 6"x 0.170 alum                                 | 5473 · Training Career               | 217.00       |
| Total Dutchess Metal Supply Corp                     |            |               |  |                                      | 217.00       |
| <b>Fleet Pride, Inc.</b>                             |            |               |  |                                      |              |
| Bill   | 03/28/2019 | 19702867      | Coolant filter, muffler, fluid diesel exhaust, hand pump                   | 5427 · Repairs to Apparatus          | 736.16       |
| Total Fleet Pride, Inc.                              |            |               |  |                                      | 736.16       |
| <b>Gallante, Tory G.</b>                             |            |               |  |                                      |              |
| Bill   | 03/28/2019 | 19-4A         | March 2019 Cellphone allowance   | 5465 · Communications - Nynex Mobile | 50.32        |
| Total Gallante, Tory G.                              |            |               |  |                                      | 50.32        |
| <b>Global Montello Group Corp</b>                    |            |               |  |                                      |              |
| Bill   | 03/28/2019 | 766544        | 600 gal 87 RFG E10 Winter  | 5420 · Gasoline                      | 1,198.26     |
| Bill   | 03/28/2019 | 753278        | 800.1 gal ULS DieselOne Clear  | 5421 · Diesel Fuel                   | 1,775.26     |
| Bill   | 03/28/2019 | 766188        | 1,400 gal ULS DieselOne Clear  | 5421 · Diesel Fuel                   | 3,141.32     |
| Total Global Montello Group Corp                     |            |               |  |                                      | 6,114.84     |
| <b>Goose's Diesel Truck Parts &amp; Service, LLC</b> |            |               |  |                                      |              |
| Bill   | 03/28/2019 | 54131         | 32-15 - Purge valve AD9, Serp. Belt, Belt tensioner                        | 5427 · Repairs to Apparatus          | 258.02       |
| Total Goose's Diesel Truck Parts & Service, LLC      |            |               |  |                                      | 258.02       |

**ARLINGTON FIRE DISTRICT**  
**ABSTRACT 19-4A**  
As of March 29, 2019

03/29/19

| Type                                     | Date       | Num          | Memo   | Split                                 | Open Balance |
|--|------------|--------------|--|---------------------------------------|--------------|
| <b>Hudson GMC</b>                        |            |              |  |                                       |              |
| Bill                                     | 03/28/2019 | 82582, 82497 | 32-96 Oil Filter, motor oil, 32-91 shock absorber, bumper, pin kit, brake b... | 5427 · Repairs to Apparatus           | 1,054.25     |
| Total Hudson GMC                         |            |              |  |                                       | 1,054.25     |
| <b>Interstate Batt Hudson Valley</b>     |            |              |  |                                       |              |
| Bill                                     | 03/28/2019 | 10068551     | 32-67 Optima Battery   | 5427 · Repairs to Apparatus           | 429.00       |
| Total Interstate Batt Hudson Valley      |            |              |  |                                       | 429.00       |
| <b>M &amp; O Sanitation, Inc.</b>        |            |              |  |                                       |              |
| Bill                                     | 03/28/2019 | 59336        | HQ Snake & Clear Urinal Drain line   | 5416 · Building Repair/Maintenance HQ | 375.00       |
| Total M & O Sanitation, Inc.             |            |              |  |                                       | 375.00       |
| <b>Marshall &amp; Sterling</b>           |            |              |  |                                       |              |
| Bill                                     | 03/28/2019 | 863056       | Consulting Fee March 2019  | 6071-4 · Co Pays                      | 2,610.00     |
| Total Marshall & Sterling                |            |              |  |                                       | 2,610.00     |
| <b>MES, Inc.</b>                         |            |              |  |                                       |              |
| Bill                                     | 03/28/2019 | 1320860      | New Hire Uniforms -  | -SPLIT-5413                           | 495.50       |
| Bill                                     | 03/28/2019 | 1320844      | New Hire Uniforms -  | -SPLIT-5413                           | 495.50       |
| Bill                                     | 03/28/2019 | 1320858      | New Hire Uniforms -  | -SPLIT-5413                           | 392.50       |
| Bill                                     | 03/28/2019 | 1320849      | New Hire Uniforms -  | -SPLIT-5413                           | 480.50       |
| Total MES, Inc.                          |            |              |  |                                       | 1,864.00     |
| <b>Passikoff &amp; Scott, CPA's</b>      |            |              |  |                                       |              |
| Bill                                     | 03/28/2019 | 693          | Treasurer Services March 2019  | 4101 · Treasurer-Retainer             | 3,050.00     |
| Total Passikoff & Scott, CPA's           |            |              |  |                                       | 3,050.00     |
| <b>Pestech-Pest Solutions</b>            |            |              |  |                                       |              |
| Bill                                     | 03/28/2019 | 19-4A        | St3 & HQ - Mice & Ants   | -SPLIT-5416,5417                      | 168.00       |
| Total Pestech-Pest Solutions             |            |              |  |                                       | 168.00       |
| <b>Pettit, Tyler</b>                     |            |              |  |                                       |              |
| Bill                                     | 03/29/2019 | 19-4A        | Sneakers for Utica Academy   | 5413 · Uniforms - Purchase            | 115.00       |
| Total Pettit, Tyler                      |            |              |  |                                       | 115.00       |
| <b>Progressive Business Publications</b> |            |              |  |                                       |              |
| Bill                                     | 03/28/2019 | 19-4A        | Poster Update service - 1 yr   | 5410 · Office Supplies                | 179.80       |
| Total Progressive Business Publications  |            |              |  |                                       | 179.80       |
| <b>Pyramid Media</b>                     |            |              |  |                                       |              |
| Bill                                     | 03/28/2019 | 372337       | CPR Books  | 5483 · EMS - Training                 | 118.00       |
| Total Pyramid Media                      |            |              |  |                                       | 118.00       |
| <b>Ready Refresh by Nestle</b>           |            |              |  |                                       |              |
| Bill                                     | 03/28/2019 | 09C-HQG      | HQ Gym - Water Delivery  | 5428 · Refreshments/Inspections       | 9.44         |
| Bill                                     | 03/28/2019 | 09C-ST5      | ST5- Rental  | 5428 · Refreshments/Inspections       | 49.98        |
| Total Ready Refresh by Nestle            |            |              |  |                                       | 59.42        |

**ARLINGTON FIRE DISTRICT  
ABSTRACT 19-4A  
As of March 29, 2019**

03/29/19

| Type  | Date       | Num        | Memo  | Split                                | Open Balance |
|---|------------|------------|---|--------------------------------------|--------------|
| <b>RICOH USA, INC. (rental)</b>               |            |            |   |                                      |              |
| Bill  | 03/28/2019 | 101901897  | HQ Copier Rental 4/15 to 5/14   | 5409 · Office Equipment Repair/Maint | 163.81       |
| Total RICOH USA, INC. (rental)                |            |            |   |                                      | 163.81       |
| <b>RICOH USA, Inc. (service)</b>              |            |            |   |                                      |              |
| Bill  | 03/28/2019 | 5056171799 | HQ Copier 3/15 to 4/14  | 5409 · Office Equipment Repair/Maint | 78.00        |
| Total RICOH USA, Inc. (service)               |            |            |   |                                      | 78.00        |
| <b>Rochdale Fire Co. #1 Inc.</b>              |            |            |   |                                      |              |
| Bill  | 03/28/2019 | 19-4A      | March 2019 Rent   | 5434 · Rental - Station 4            | 2,656.85     |
| Bill  | 03/28/2019 | 19-4A      | St4 refuse removal, #2 heating fuel, 1/2 to 3/4 electric                          | -SPLIT-5491.2, 54542, 54541          | 1,765.72     |
| Total Rochdale Fire Co. #1 Inc.               |            |            |   |                                      | 4,422.57     |
| <b>ROGO Fastener</b>                          |            |            |   |                                      |              |
| Bill  | 03/28/2019 | 383421     | Stud ring, inspection sticker scraper, tire valve, super clean solvent, ring k... | 5427 · Repairs to Apparatus          | 357.99       |
| Total ROGO Fastener                           |            |            |   |                                      | 357.99       |
| <b>Royco Auto Parts, Inc.</b>                 |            |            |   |                                      |              |
| Bill  | 03/28/2019 | 43562788   | 32-15 Fleetranner belt 702HD, Fleetranner belt 537HD                              | 5427 · Repairs to Apparatus          | 117.66       |
| Total Royco Auto Parts, Inc.                  |            |            |   |                                      | 117.66       |
| <b>Sarjo Industries</b>                       |            |            |   |                                      |              |
| Bill  | 03/28/2019 | 80137      | Grinding disc, copper washer, tross head screw, pan head screw, hex cap...        | 5427 · Repairs to Apparatus          | 225.55       |
| Total Sarjo Industries                        |            |            |   |                                      | 225.55       |
| <b>SENSIT Technologies</b>                    |            |            |   |                                      |              |
| Bill  | 03/28/2019 | 0271636-IN | Repairs of Sensit HXG-3   | -SPLIT- 5426                         | 225.02       |
| Total SENSIT Technologies                     |            |            |   |                                      | 225.02       |
| <b>Standard Life Insurance Company Dental</b> |            |            |   |                                      |              |
| Bill  | 03/29/2019 | 19-4       | Monthly Insurance Premium April 2019  | 6071-2 · Dental Insurance            | 14,924.36    |
| Total Standard Life Insurance Company Dental  |            |            |   |                                      | 14,924.36    |
| <b>Standard Life Insurance Company Life</b>   |            |            |   |                                      |              |
| Bill  | 03/28/2019 | 19-4A      | Monthly Insurance Premium April 2019  | 6074 · Life Insurance                | 583.20       |
| Total Standard Life Insurance Company Life    |            |            |   |                                      | 583.20       |
| <b>Standard Life Insurance Company Vision</b> |            |            |   |                                      |              |
| Bill  | 03/29/2019 | 19-4A      | Monthly Insurance Premium April 2019  | 6071-3 · Vision Insurance            | 1,891.84     |
| Total Standard Life Insurance Company Vision  |            |            |   |                                      | 1,891.84     |
| <b>Steenbergh, William</b>                    |            |            |   |                                      |              |
| Bill  | 03/28/2019 | 19-4A      | Data plan reimbursement   | 5465 · Communications - Nynex Mobile | 175.00       |
| Total Steenbergh, William                     |            |            |   |                                      | 175.00       |
| <b>Verizon Business FIOS</b>                  |            |            |   |                                      |              |
| Bill  | 03/28/2019 | 032119     | Fios Internet 3/22 to 4/21  | 5493 · Computer Network Equipment    | 154.99       |

03/29/19

ARLINGTON FIRE DISTRICT  
ABSTRACT 19-4A  
As of March 29, 2019

| Type         | Date       | Num             | Memo   | Split        | Open Balance     |
|--------------|------------|-----------------|--|--------------|------------------|
|              |            |                 | Total Verizon Business FIOS                          |              | 154.99           |
| Bill         | 03/28/2019 | 2836156,2837271 | Adult Cuff, Filterline set, adult sensor, electrodes | -SPLIT- 5482 | 1,212.88         |
|              |            |                 | Total Zoll Medical Corp.                             |              | 1,212.88         |
| <b>TOTAL</b> |            |                 |  |              | <b>45,032.75</b> |

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