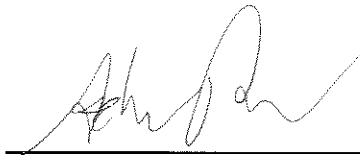


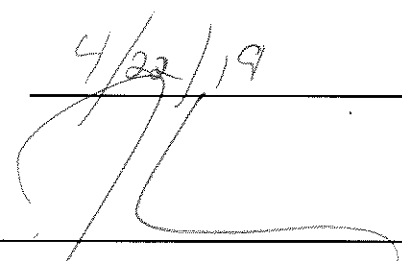
ABSTRACT 19-4B

Paid Bills: \$ 5,338.39 Total # of Checks: 5

Unpaid Bills: \$ ^{AP}~~403,926.69~~
403,372.30 Total # of Checks: ^{AP}~~48~~
49

Total:	\$	^{AP} 409,265.08 408,710.69	Total # of Checks:	^{AP} 53 54
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Prepared by:  4/22/19

Audited and approved by: 4/23/19 

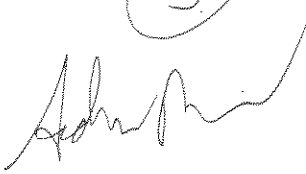
4/23/19 

APPROVED AT BOFC MTG: 4/23/19

04/22/19

ARLINGTON FIRE DISTRICT
PAID BILLS 19-4B
As of April 22, 2019

Type	Date	Num	Name	Memo	Amount
10 · CHECKING ACCOUNTS					
M & T Regular Checking					
Bill Pmt -Che...	04/18/2019	2592	Central Hudson		-2,949.65
Bill Pmt -Che...	04/18/2019	2593	MT Bank	Monthly Statement March 2019	-1,321.46
Bill Pmt -Che...	04/18/2019	2594	Verizon	County Line 4/13 to 5/12	-93.41
Bill Pmt -Che...	04/18/2019	2595	Verizon Business FIOS	FIOS Internet 4/13 to 5/12	-126.98
Bill Pmt -Che...	04/18/2019	2596	Verizon Wireless	Monthly Access Charge 3/8 to 4/7	-846.89
Total M & T Regular Checking					<u>-5,338.39</u>
Total 10 · CHECKING ACCOUNTS					<u>-5,338.39</u>
TOTAL					<u><u>-5,338.39</u></u>

5


**ARLINGTON FIRE DISTRICT
ABSTRACT 19-4B
As of April 22, 2019**

04/22/19

Type	Date	Num	Memo	Split	Open Balance
911 Uniforms					
Bill	04/18/2019	72855, 72728	Collar insignias	-SPLIT-5413	6.30
Bill	04/18/2019	7282	New Hire uniforms	-SPLIT-5413	618.70
Bill	04/18/2019	72722	New hire uniform D'anna	-SPLIT-5413	657.70
Bill	04/18/2019	71022	Lt Tompkins - Promotion Class A	-SPLIT-5413	633.00
Bill	04/18/2019	72824	BDU Pants - Whitney, Weiner	-SPLIT-5413	104.00
Bill	04/18/2019	72832	Parade Shoes	-SPLIT-5413	58.50
Bill	04/18/2019	72858	L/S White Shirt	-SPLIT-5413	73.50
Bill	04/18/2019	72902	New hire uniforms, uniforms req by utica - Pettit	-SPLIT-5413	1,209.45
Total 911 Uniforms					3,361.15
A-1 Communications, Inc.					
Bill	04/18/2019	M1904-7908	Three Repeaters Maintenance Agreement April 2019	5467 · Communications - Repeater Maint	345.00
Total A-1 Communications, Inc.					345.00
ADS Inc.					
Bill	04/18/2019	1808455	SAPI cut plate carrier	-SPLIT-5471	729.92
Bill	04/18/2019	1802968	Sapi cut plate carrier, admin pockets 6/12 ranger green	-SPLIT-5471	480.31
Bill	04/18/2019	1797181	Ceramic Plates	-SPLIT-5471	643.20
Total ADS Inc.					1,853.43
American Printing & Office Supplies					
Bill	04/18/2019	874435-0	dustmops, 9v, C, AA and AAA batteries	-SPLIT-5410, 5418	432.63
Bill	04/18/2019	875873-0	coffee, sponges, dish soap	-SPLIT-5428, 5418	177.80
Bill	04/18/2019	875442-0	Steno Book, Jumbo paper clips	-SPLIT-5410	22.68
Bill	04/18/2019	875882-0	Sugar packets for coffee	5428 · Refreshments/Inspections	32.65
Bill	04/18/2019	873150-0	Lysol Toilet Bowl Cleaner, Lysol spray	-SPLIT-5418	94.93
Bill	04/18/2019	871194-0	Water, Letter Hanging Holder Frame	-SPLIT-5488, 5410	106.29
Total American Printing & Office Supplies					866.98
Bottini Fuel					
Bill	04/18/2019	729355, 338790	HQ 514.5 gal #2 fuel oil, 144.4 gal #2 fuel oil	-SPLIT-5442	1,508.04
Total Bottini Fuel					1,508.04
Brigham Industries					
Bill	04/18/2019	19172	Freight owed from previous shipment	5471 · Chief - Equipment	159.45
Total Brigham Industries					159.45
Broadway Minerva Cleaners, LLC					
Bill	04/18/2019	480-87	Bunker gear repairs	5426 · Equipment Repair/Replacement	68.00
Total Broadway Minerva Cleaners, LLC					68.00
Campbell Freightliner					
Bill	04/18/2019	3264860, 3265365	32-15 Door switch, dome lamp, seatbelt assy, ibp bar seatbelt	-SPLIT-5427	1,660.54
Total Campbell Freightliner					1,660.54
CIA Security					
Bill	04/18/2019	19-4B	HQ, ST3 quaterly monitoring	-SPLIT-5416, 5417	132.00

**ARLINGTON FIRE DISTRICT
ABSTRACT 19-4B
As of April 22, 2019**

04/22/19

Type	Date	Num	Memo	Split	Open Balance
Total CIA Security					132.00
Croft Corners Fire Company					
Bill	04/18/2019	April 2019	April 2019 Rent, Bathroom supplies, refuse removal, internet, 598 Ccf, 2,7...	-SPLIT-5435, 5418, 5491.3, 5465, 5455, 5456	5,510.15
Bill	04/18/2019	March 2019	March 2019 Rent, Bathroom supplies, refuse removal, internet, 1,048 Ccf,...	-SPLIT-5435, 5418, 5465, 5455 5456, 5491.3	5,901.13
Total Croft Corners Fire Company					11,411.28
Davies Hardware, Inc					
Bill	04/18/2019	19-4B	Monthly Statement March 2019	-SPLIT-5473, 5417, 5416, 5418	205.67
Total Davies Hardware, Inc					205.67
DC Commissioner of Finance					
Bill	04/18/2019	2019-00000015	February 2019 Monthly Shared Computer services	54932 · Computer Network Labor	4,916.66
Total DC Commissioner of Finance					4,916.66
Duffy Mechanical Services, Inc					
Bill	04/18/2019	7916	Electrical survey for "town building" architect request - 4 buildings	5499 · Other	190.00
Total Duffy Mechanical Services, Inc					190.00
EarHugger Safety Products					
Bill	04/18/2019	2713	Two wire T-series headset	-SPLIT-5471	375.00
Total EarHugger Safety Products					375.00
Eastern Managed Print Network					
Bill	04/18/2019	1851000	St 3 Copier 4/9 to 7/8	5409 · Office Equipment Repair/Maint	174.05
Total Eastern Managed Print Network					174.05
Finn, George					
Bill	04/18/2019	19-4B	NYSBOC Meeting Due - 4/10/19	5474 · Fire Prevention Expense	25.00
Bill	04/18/2019	19-4B	National Fire Academy Meal Ticket	5473 · Training Career	309.50
Total Finn, George					334.50
Finn, Michael					
Bill	04/18/2019	19-4B	2019 Boots	5413 · Uniforms - Purchase	95.99
Total Finn, Michael					95.99
Friendly Ford					
Bill	04/18/2019	103905	32-97 - Hose Asy, Air hose	-SPLIT-5427	293.00
Total Friendly Ford					293.00
Garrison Fire & Rescue Corp					
Bill	04/18/2019	60845	Britax whisker light LED	5427 · Repairs to Apparatus	324.30
Bill	04/18/2019	60832	32-13 LED Turn / Marker Amber	-SPLIT-5427	161.36
Bill	04/18/2019	60833	32-13 Zico large choc non folding, Zico Large choc holder	-SPLIT-5427	628.67
Total Garrison Fire & Rescue Corp					1,114.33
Global Montello Group Corp					
Bill	04/18/2019	764052	700.1 gal ULSD Clear	5421 · Diesel Fuel	1,526.08

**ARLINGTON FIRE DISTRICT
ABSTRACT 19-4B
As of April 22, 2019**

04/22/19

Type	Date	Num	Memo	Split	Open Balance
Total Global Montello Group Corp					1,526.08
Goose's Diesel Truck Parts & Service, LLC					
Bill	04/18/2019	54524	32-14 QC Union 5/8", serp belt, conti-elite micro-V, 32-13 Air control PTO	-SPLIT-5427	555.26
Total Goose's Diesel Truck Parts & Service, LLC					555.26
H G Page & Sons, Inc.					
Bill	04/18/2019	316307	Cobalt Drill bit 1/4 & 3/16, storage hook, 4x4 fir CDX	-SPLIT-54309	85.55
Total H G Page & Sons, Inc.					85.55
Haight Fire Equipment Supply					
Bill	04/18/2019	46396	Bunker Boots	-SPLIT-5426	3,582.90
Total Haight Fire Equipment Supply					3,582.90
Hanlon, Erin					
Bill	04/18/2019	19-4B	2019 Safety Boots	5413 · Uniforms - Purchase	75.00
Bill	04/18/2019	19-4B	IAAI / NYS Ch 23 membership 1 yr	5474 · Fire Prevention Expense	135.00
Total Hanlon, Erin					210.00
Hi-Tech Fire & Safety, Inc					
Bill	04/18/2019	21978	EMS Director Ben 2 Low Rider helmet and Shield	-SPLIT-5471	337.00
Bill	04/18/2019	22032	NY Frame and Insert Shield - Probationary	-SPLIT-5471	380.28
Bill	04/18/2019	21971	NY Frame and Insert Shield	5426 · Equipment Repair/Replacement	71.98
Total Hi-Tech Fire & Safety, Inc					789.26
Home Depot / GECF					
Bill	04/18/2019	19-4B	Monthly Statement March 2019	-SPLIT-5471, 5482	252.46
Total Home Depot / GECF					252.46
M & O Sanitation, Inc.					
Bill	04/18/2019	59512	ST5 - 4/9/19 Service Call	5458 · Sta 5 - Repair & Maintenance	95.00
Bill	04/18/2019	59549	ST5 - Removed and reset toilet, snaked and cleared main line, wax seal <i>Removed by BOPC</i>	5458 · Sta 5 - Repair & Maintenance	662.50 ^{MP}
Total M & O Sanitation, Inc.					-757.50 ^{MP} - 95.00
McNeil & Co.					
Bill	04/18/2019	41117124	Commercial Umbrella Policy	5429 · District Insurance	10,025.00
Bill	04/18/2019	41116124	Inland Marine commercial Policy	5429 · District Insurance	15,396.00
Bill	04/18/2019	41115124	Commercial packages	5429 · District Insurance	44,926.81
Total McNeil & Co.					70,347.81
Medical Warehouse					
Bill	04/18/2019	195677	EMS Supplies	5482 · EMS - Supplies/Repair	1,096.55
Total Medical Warehouse					1,096.55
MES, Inc.					
Bill	04/18/2019	1328678	Methan 20% Balance N2	-SPLIT-5426	75.00
Bill	04/18/2019	1328682	Hose and Ladder Strap, 1in Nylon Webbing, lightweight alumin	-SPLIT-5471	564.00
Bill	04/18/2019	1328698	Sterling Rope Red, sterling rope yellow, rope bag orange, rope bag black, ...	-SPLIT-5471	1,527.87

**ARLINGTON FIRE DISTRICT
ABSTRACT 19-4B
As of April 22, 2019**

04/22/19

Type	Date	Num	Memo	Split	Open Balance
Bill	04/18/2019	1328683	New hire - Boots, Eisenhower jacket	-SPLIT-5413	126.00
Bill	04/18/2019	1325292	L/S Shirt TDU Weiner	-SPLIT-5413	86.00
Bill	04/18/2019	1324492	Battery PCB assy, Battery housing, battery separator, energizer industrial ...	5426 · Equipment Repair/Replacement	179.18
Bill	04/18/2019	132257	New Hire - S/S Polo Hi-Vis Parkas	-SPLIT-5413	392.50
Bill	04/18/2019	1320799	S/S Shirt L/S Shirt TDU Belsky	-SPLIT-5413	86.00
Bill	04/18/2019	1320815	New hire S/S Polo, Hi-Vis Parka	-SPLIT-5413	392.50
Bill	04/18/2019	1325252	HQ Air compressor service and air sample	5416 · Building Repair/Maintenance HQ	1,193.35
Bill	04/18/2019	1317344	Elkhart Nozzles	5471 · Chief - Equipment	3,079.80
Bill	04/18/2019	1320801	Hydrant valve gate	5471 · Chief - Equipment	2,712.78
Total MES, Inc.					10,414.98
MH Regional Hospital Pharmacy					
Bill	04/18/2019	6880586	Epinephrine vials	5482 · EMS - Supplies/Repair	351.07
Total MH Regional Hospital Pharmacy					351.07
NYS Academy of Fire Science					
Bill	04/18/2019	32165	Fire service instructor II certification exam - Kangas Tarquinio	-SPLIT-5473	482.00
Total NYS Academy of Fire Science					482.00
NYS Employees Health Insurance Pending Ac					
Bill	04/18/2019	19-4B	Monthly Insurance Premium May 2019	6071.3 · PPO	268,276.44
Total NYS Employees Health Insurance Pending Ac					268,276.44
Poughkeepsie Journal					
Bill	04/18/2019	3477842	Legal Notice - Board meeting date change 4/15 to 4/23	54251 · Legal Notices in Paper	34.55
Total Poughkeepsie Journal					34.55
Ready Refresh by Nestle					
Bill	04/18/2019	09C-ST4	St4 water delivery	5428 · Refreshments/Inspections	34.40
Bill	04/18/2019	09C-ST3	ST3 Water delivery	5428 · Refreshments/Inspections	46.89
Bill	04/18/2019	09C-HQK	HQ - Kitchen Rental	5428 · Refreshments/Inspections	27.99
Total Ready Refresh by Nestle					109.28
Rochdale Fire Co. #1 Inc.					
Bill	04/18/2019	April 19	April 2019 Rent	5434 · Rental - Station 4	2,656.85
Bill	04/18/2019	19-4B	Refuse Removal, 2,496 kWh, 16Ccf, 92.4 gal, 91.1 gal, 60.1 gal #2 heatin...	-SPLIT-54542,54541,5491.2	632.47
Total Rochdale Fire Co. #1 Inc.					3,289.32
Royal Carting Service Co					
Bill	04/18/2019	19-4B	HQ & ST3 refuse removal	-SPLIT- 5491,5491.1	338.09
Total Royal Carting Service Co					338.09
Staples					
Bill	04/18/2019	19-4B	Monthly Statement April 2019	-SPLIT- 5418,5410	664.45
Total Staples					664.45
Star Gas Product					
Bill	04/18/2019	985397	31.9 gallon propane	5442.2 · Utilites - Propane HQ	72.19

**ARLINGTON FIRE DISTRICT
ABSTRACT 19-4B
As of April 22, 2019**

04/22/19

Type	Date	Num	Memo	Split	Open Balance
Total Star Gas Product					72.19
Strack, Inc.					
Bill	04/18/2019	1285	3M high cut helmets	-SPLIT-5413	1,933.89
Total Strack, Inc.					1,933.89
Thomas, Drohan, Waxman, Petigrew & Mayle					
Bill	04/18/2019	78762, 78763	Legal Services March 2019	4130 · Attorney - Special	1,989.17
Total Thomas, Drohan, Waxman, Petigrew & Mayle					1,989.17
Thomson Reuters - West					
Bill	04/18/2019	840030466	Monthly Access Charge 3/1 to 3/31	5425 · Publications	119.32
Total Thomson Reuters - West					119.32
Town of Poughkeepsie, NY					
Bill	04/18/2019	2019-03	March 2019 statement 232.04 gal Fuel	5420 · Gasoline	461.61
Total Town of Poughkeepsie, NY					461.61
Trailer King					
Bill	04/18/2019	123996	All Trailers - Pin & Clip 5/2 - 2 1/2 long	5427 · Repairs to Apparatus	80.10
Total Trailer King					80.10
Valley Custom Sign Shop					
Bill	04/18/2019	7589	Name Plate - P. Longi	-SPLIT-5410	24.65
Total Valley Custom Sign Shop					24.65
Veith Enterprises					
Bill	04/18/2019	46279	St3 generator repairs	5417 · Building Repair/Maint - St 3	6,104.00
Bill	04/18/2019	46166	HQ - Opticon Preempter repairs	5416 · Building Repair/Maintenance HQ	392.00
Total Veith Enterprises					6,496.00
Verizon Wireless					
Bill	04/18/2019	9827332681	Monthly Access Charge 3/2 to 4/1	5465 · Communications - Nynex Mobile	118.04
Total Verizon Wireless					118.04
W B Mason					
Bill	04/18/2019	65247338	White Paper Towels, Gojo soap	-SPLIT-5418	376.13
Bill	04/18/2019	65262409	Gojo Soap Dispenser	5418 · Maintenance Supplies	17.98
Bill	04/18/2019	65260410	Gojo Soap Dispenser	5418 · Maintenance Supplies	8.99
Total W B Mason					403.10
TOTAL					<u><u>403,926.09</u></u> ^{AP}

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[Handwritten Signature]

Bills Added By BoFC

Weiner, Christopher 19-4B

2019 Boots

5413-uniforms

108.11
Page 5
total 403,372.30