

ABSTRACT 19-6B

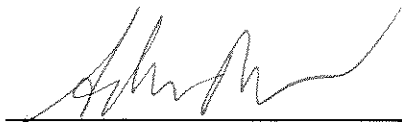
Paid Bills: \$ - Total # of Checks: 0

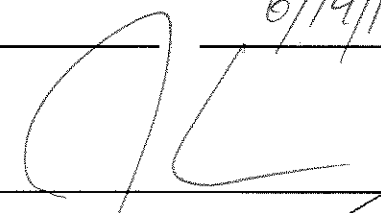
Unpaid Bills: \$ 22,472.57 Total # of Checks: 29

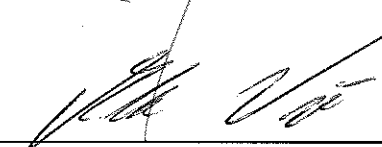
- 70.87 (Am Point Supplied) ✓

Total:	\$	22,472.57	Total # of Checks:	29
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22,401.70^v

Prepared by:  6/14/19

Audited and approved by:  6/17/19



APPROVED AT BOFC MTG: 6/17/19

ARLINGTON FIRE DISTRICT
ABSTRACT 19-6B
As of June 14, 2019

06/14/19

Type	Date	Num	Memo	Split	Open Balance
A & S Ignition, Inc.					
Bill	06/12/2019	inv 68616	2 starters- 32-13,32-91	5427 · Repairs to Apparatus	400.00
Total A & S Ignition, Inc.					400.00
American Printing & Office Supplies					
Bill	06/11/2019	inv885664-0	dymo Labels ,pens	-SPLIT-5410	141.74
Total American Printing & Office Supplies					141.74
Bottini Fuel					
Bill	06/11/2019	inv 424011	175 gls #2 fuel oil 5/31/2019	-SPLIT-5442	378.49
Total Bottini Fuel					378.49
Davies Hardware, Inc					
Bill	06/12/2019	19-6B	Monthly Statement May 2019	-SPLIT-5416,5426	138.95
Total Davies Hardware, Inc					138.95
Dutchess School of Driving					
Bill	06/11/2019	inv #1	CDL Training-Doscher	5473 · Training Career	2,040.00
Total Dutchess School of Driving					2,040.00
Global Montello Group Corp					
Bill	06/11/2019	inv 19260358	600 gls 87 RFG E10 gasoline	5420 · Gasoline	1,313.64
Total Global Montello Group Corp					1,313.64
Goose's Diesel Truck Parts & Service, LLC					
Bill	06/12/2019	inv 55960	carbon crusher, shop supplies, service FCU calibration update-32-13	5427 · Repairs to Apparatus	230.90
Bill	06/14/2019	55958	32-13 - starter, sensor pressure, sensor map & temp, sensor EGR pressure	5427 · Repairs to Apparatus	1,191.15
Total Goose's Diesel Truck Parts & Service, LLC					1,422.05
Grainger					
Bill	06/12/2019	9188041280	Beam Clamp	5471 · Chief - Equipment	300.84
Total Grainger					300.84
Intec Video Systems					
Bill	06/12/2019	inv 0425644	fuse,service supplies, labor charge-32-13	5427 · Repairs to Apparatus	94.92
Total Intec Video Systems					94.92
Medical Warehouse					
Bill	06/11/2019	inv196451,-536	misc medical supplies	5482 · EMS - Supplies/Repair	1,305.44
Total Medical Warehouse					1,305.44
MES, Inc.					
Bill	06/12/2019	1347246	Tall TDU L/S Shirts, L/S TDU Shirts, S/S TDU Shirts	-SPLIT-5413	184.00
Bill	06/12/2019	1346062	Small Blue Polos	-SPLIT-5413	172.50
Bill	06/12/2019	1345493	airbag regulator repairs	5426 · Equipment Repair/Replacement	250.00
Total MES, Inc.					606.50
Myers, Joe					

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Type	Date	Num	Memo	Split	Open Balance
Bill	06/12/2019	19-6B	2019 Boots	5413 · Uniforms - Purchase	89.98
Total Myers, Joe					89.98
NYS Academy of Fire Science					
Bill	06/11/2019	V0032402	Recruit FF training-Crandall	-SPLIT-5473	5,726.00
Total NYS Academy of Fire Science					5,726.00
NYS Volunteer Ambulance					
Bill	06/12/2019	19-6B	Dues 2018 to 2019	5483 · EMS - Training	75.00
Total NYS Volunteer Ambulance					75.00
Pestech-Pest Solutions					
Bill	06/11/2019	inv 733683	May 2019-mice,ants HQ,St 3	-SPLIT-5416,5417	84.00
Total Pestech-Pest Solutions					84.00
Poughkeepsie Journal					
Bill	06/12/2019	3580153	Legal Notice- Meeting date changed	54251 · Legal Notices in Paper	33.72
Total Poughkeepsie Journal					33.72
Pyramid Media					
Bill	06/11/2019	inv 372609	CPR G15 Pack Instructor Renewal	5483 · EMS - Training	464.00
Total Pyramid Media					464.00
Ready Refresh by Nestle					
Bill	06/11/2019	inv 09F04	HQ Kitchen-Rental May 2019	5428 · Refreshments/Inspections	27.99
Bill	06/11/2019	inv09F0	ST 4 water 5/3/19	5428 · Refreshments/Inspections	35.60
Bill	06/11/2019	inv 09F-St 3	St 3 water delivery 5/8/19	5428 · Refreshments/Inspections	51.89
Total Ready Refresh by Nestle					115.48
Royal Carting Service Co					
Bill	06/11/2019	May 2019	May 2019 garbage pick up	-SPLIT-5491,5491.1	344.09
Total Royal Carting Service Co					344.09
The Workplace-Westchester County Health C					
Bill	06/11/2019	inv 5839	May 2019 Respiratory Clearance Exam5/1/19	5492 · Physicals	75.50
Total The Workplace-Westchester County Health C					75.50
Thomas,Drohan,Waxman,Petigrew & Mayle					
Bill	06/11/2019	inv 79636,-37,-38	professional services May 2019	4130 · Attorney - Special	1,548.17
Total Thomas,Drohan,Waxman,Petigrew & Mayle					1,548.17
Thomson Reuters - West					
Bill	06/12/2019	840359553	Monthly Access Charge May 2019	5425 · Publications	124.09
Total Thomson Reuters - West					124.09
Town of Poughkeepsie, NY					
Bill	06/11/2019	May 2019	May 2019 179.98 gls unleaded gas	5420 · Gasoline	412.58

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Type	Date	Num	Memo	Split	Open Balance
Total Town of Poughkeepsie, NY					412.58
United States Treasury					
Bill	06/12/2019	19-6B	Form 720 IRS Line #133	6071.3 · PPO	289.10
Total United States Treasury					289.10
Verizon Wireless					
Bill	06/11/2019	inv 9831286381	5/2/19-6/1/19 mthly access charge	5465 · Communications - Nynex Mobile	118.04
Bill	06/11/2019	inv9000182948	IPad ,keyboard,GEn2pencil	-SPLIT-5474	3,259.86
Total Verizon Wireless					3,377.90
W B Mason					
Bill	06/11/2019	inv 1668191712	2 roll white paper towels	-SPLIT-5418	217.16
Total W B Mason					217.16
Wats International Inc					
Bill	06/11/2019	inv 144218.-0	3 cases Damp Mop	-SPLIT-5418	196.20
Total Wats International Inc					196.20
Westchester Medical Center MHR					
Bill	06/12/2019	7245550	Adrenaline vials	5482 · EMS - Supplies/Repair	332.33
Total Westchester Medical Center MHR					332.33
Zoll Medical Corp.					
Bill	06/11/2019	inv 2881182	Adult CPR Pads, Pedi-Pads	5482 · EMS - Supplies/Repair	824.70
Total Zoll Medical Corp.					824.70
TOTAL					<u>22,472.57</u>

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[Handwritten Signature]