

ARLINGTON FIRE DISTRICT
ABSTRACT 19-7B
As of July 10, 2019

07/10/19

Type	Date	Num	Memo	Split	Open Balance
911 Uniforms					
Bill	07/08/2019	73376	Navy BDU Pants 2XL - Sylvester	-SPLIT-5413	26.00
Bill	07/08/2019	71182	Class A promotion - Drum	-SPLIT-5413	523.75
Bill	07/08/2019	73249	Class A Dress Pants - Palestro	-SPLIT-5413	70.00
Bill	07/08/2019	73147	Class A Shirts S/S, L/S Robison	-SPLIT-5413	68.75
Total 911 Uniforms					688.50
A-1 Communications, Inc.					
Bill	07/08/2019	M1907-7908	Three repeater maintenance agreement July 2019	5467 · Communications - Repeater Maint	345.00
Total A-1 Communications, Inc.					345.00
BioServ					
Bill	07/10/2019	19126710	Medical Waste Disposal	5482 · EMS - Supplies/Repair	150.00
Total BioServ					150.00
Campbell Freightliner					
Bill	07/10/2019	3269749:01	32-15 Potentiometer, AC control part	5427 · Repairs to Apparatus	337.95
Total Campbell Freightliner					337.95
Davies Hardware, Inc					
Bill	07/08/2019	344578	Monthly Statement June 2019	5418 · Maintenance Supplies	23.39
Total Davies Hardware, Inc					23.39
DC Commissioner of Finance					
Bill	07/10/2019	2019-00000042	May 2019 Shared services	54932 · Computer Network Labor	4,916.66
Total DC Commissioner of Finance					4,916.66
Grainger					
Bill	07/08/2019	9205526438	Fluorescent bulbs	5416 · Building Repair/Maintenance HQ	51.84
Total Grainger					51.84
H G Page & Sons, Inc.					
Bill	07/10/2019	374128,K80682	Training Lumber, Weed Killer	-SPLIT-5418,5493	79.01
Total H G Page & Sons, Inc.					79.01
Harmon Castella Printing, Inc.					
Bill	07/10/2019	19-0507	3 part carbonless PO Forms - SHOP	-SPLIT-5410	260.40
Total Harmon Castella Printing, Inc.					260.40
M & O Sanitation, Inc.					
Bill	07/08/2019	60083	ST3 - TV/Video inspection of main line from cleanout to septic tank	5417 · Building Repair/Maint - St 3	350.00
Bill	07/08/2019	60077	ST3 Snake & Clear of main line	5417 · Building Repair/Maint - St 3	662.50
Total M & O Sanitation, Inc.					1,012.50
Medical Warehouse					
Bill	07/08/2019	196701,-774,-847	EMS Supplies	5482 · EMS - Supplies/Repair	1,291.79
Total Medical Warehouse					1,291.79

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MES, Inc.					
Bill	07/08/2019	1351342	Hydrotest, teflon O-ring	5482 · EMS - Supplies/Repair	54.24
Bill	07/08/2019	1354558	SCBA Flow test	5426 · Equipment Repair/Replacement	45.00
Total MES, Inc.					99.24
Neopost Postage					
Bill	07/10/2019	56782314	Postage, Neoship	5408 · Postage	512.00
Total Neopost Postage					512.00
New York Communications Co. Inc.					
Bill	07/08/2019	149339	Communication System July 2019	5460 · Communications	125.00
Total New York Communications Co. Inc.					125.00
NYS Academy of Fire Science					
Bill	07/10/2019	V0032516	Electrical fire investigation - Cacace	-SPLIT-5473	109.00
Total NYS Academy of Fire Science					109.00
Pestech-Pest Solutions					
Bill	07/10/2019	739989	HQ Mice and Ants	-SPLIT-5416	42.00
Total Pestech-Pest Solutions					42.00
Poughkeepsie Journal					
Bill	07/08/2019	3640858	Notice to Bidders - pavement	54251 · Legal Notices in Paper	44.51
Total Poughkeepsie Journal					44.51
Ready Refresh by Nestle					
Bill	07/08/2019	19F-ST3	ST3 Water Delivery	5428 · Refreshments/Inspections	52.38
Bill	07/08/2019	19F-HQK	HQ Kitchen Rental	5428 · Refreshments/Inspections	27.99
Bill	07/08/2019	19F-ST4	ST4 Water Delivery	5428 · Refreshments/Inspections	48.69
Bill	07/10/2019	09F-ST5	ST5 Water Rental	5428 · Refreshments/Inspections	23.99
Total Ready Refresh by Nestle					153.05
RICOH USA, INC. (rental)					
Bill	07/10/2019	102274869	HQ Copier Rental - 7/15 to 8/14	5409 · Office Equipment Repair/Maint	156.01
Total RICOH USA, INC. (rental)					156.01
Royal Carting Service Co					
Bill	07/08/2019	19-7B	HQ & ST3 Refuse Removal	-SPLIT-5491, 5491.1	344.09
Total Royal Carting Service Co					344.09
Safety-Kleen Systems Inc.					
Bill	07/10/2019	80321130	55gal drum of Waste oil filters disposal	5427 · Repairs to Apparatus	95.63
Total Safety-Kleen Systems Inc.					95.63
Star Gas Product					
Bill	07/08/2019	990941	57.1 Gallons Propane	5442.2 · Utilites - Propane HQ	119.15
Total Star Gas Product					119.15

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The WorkPlace-Westchester County Health C					
Bill	07/10/2019	6099	June 2019 Physicals	5492 · Physicals	75.50
Total The WorkPlace-Westchester County Health C					75.50
Thomas,Drohan,Waxman,Petigrew & Mayle					
Bill	07/08/2019	80335, 80336	Legal Services June 2019	4130 · Attorney - Special	1,989.17
Total Thomas,Drohan,Waxman,Petigrew & Mayle					1,989.17
VanKleek's Tire Inc.					
Bill	07/10/2019	1486557	32-11 Goodyear front/rear tire, tire valve, equal balance	5427 · Repairs to Apparatus	3,840.06
Total VanKleek's Tire Inc.					3,840.06
Veith Enterprises					
Bill	07/08/2019	46997	HQ Kitchen Light ballast replace	5416 · Building Repair/Maintenance HQ	196.00
Total Veith Enterprises					196.00
Verizon Business FIOS					
Bill	07/10/2019	062119	FIOS Internet 6/22 to 7/21	5493 · Computer Network Equipment	154.99
Total Verizon Business FIOS					154.99
W B Mason					
Bill	07/08/2019	200239369	White Paper Towels	5418 · Maintenance Supplies	112.18
Total W B Mason					112.18
Zoll Medical Corp.					
Bill	07/08/2019	135310	X series carry case, replacement rear pouch	5482 · EMS - Supplies/Repair	861.80
Total Zoll Medical Corp.					861.80
TOTAL					18,186.42

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