


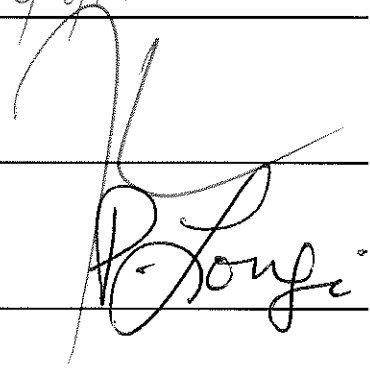
# ABSTRACT 19-8B

Paid Bills:           \$                                   2,119.66      Total # of Checks:           2

Unpaid Bills:       \$                                   323,764.68     Total # of Checks:           32

<b>Total:</b>	<b>\$</b>	<b>325,884.34</b>	<b>Total # of Checks:</b>	<b>34</b>
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Prepared by:  8/16/19

Audited and approved by: 8/15/19  
8/19/19 

APPROVED AT BOFC MTG: 8/19/19

08/15/19

**ARLINGTON FIRE DISTRICT**  
**PAID BILLS 19-8B**  
As of August 15, 2019

Type	Date	Num	Name	Memo	Amount
<b>10 · CHECKING ACCOUNTS</b>					
<b>M &amp; T Regular Checking</b>					
Bill Pmt -Che...	08/09/2019	2942	Standard Life Insurance Compa...	Monthly Insurance Premium August 2...	-2,000.36
Bill Pmt -Che...	08/09/2019	2943	Verizon Wireless	Monthly Access Charge 7/2 to 8/1	-119.30
Total M & T Regular Checking					-2,119.66
Total 10 · CHECKING ACCOUNTS					-2,119.66
<b>TOTAL</b>					<b>-2,119.66</b>

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*[Handwritten Signature]*

**ARLINGTON FIRE DISTRICT**  
**ABSTRACT 19-8B**  
As of August 15, 2019

08/16/19

Type	Date	Num	Memo	Split	Open Balance
<b>A-1 Communications, Inc.</b>					
Bill	08/13/2019	inv M1908-7608	Fire & EMS Repeaters 8/1/19	5467 · Communications - Repeater Maint	345.00
Total A-1 Communications, Inc.					345.00
<b>American Printing &amp; Office Supplies</b>					
Bill	08/13/2019	inv 896021-0	3 boxes sponges	-SPLIT-5418	64.17
Bill	08/15/2019	897489-0	Water	-SPLIT-5418	47.92
Total American Printing & Office Supplies					112.09
<b>Brown II, James</b>					
Bill	08/13/2019	boots-2019	2019 Boots-Brown J	5413 · Uniforms - Purchase	89.99
Total Brown II, James					89.99
<b>Central Hudson</b>					
Bill	08/15/2019	19-8B	HQ Electric 15,485 kWh 7/9 to 8/8	5441 · Utilities - HQ Electric	1,778.61
Total Central Hudson					1,778.61
<b>Davies Hardware, Inc</b>					
Bill	08/13/2019	July 2019	clamp,brooms, hose washers	-SPLIT-5416,5418	59.50
Total Davies Hardware, Inc					59.50
<b>Dixie USA EMS Supply Co.</b>					
Bill	08/15/2019	F098668	Halo Chest Seals, Combat Application Tourniquet	5482 · EMS - Supplies/Repair	672.00
Total Dixie USA EMS Supply Co.					672.00
<b>Doyle Security</b>					
Bill	08/13/2019	inv 837381	HQ-pull station repairs 7/30/19	5416 · Building Repair/Maintenance HQ	184.08
Total Doyle Security					184.08
<b>Global Montello Group Corp</b>					
Bill	08/13/2019	inv 19325094	1000 gls ULSD clear 7/25/19	5421 · Diesel Fuel	2,039.00
Total Global Montello Group Corp					2,039.00
<b>Gordon Fire Equipment LLC</b>					
Bill	08/13/2019	inv 83916	HQ, St 3 Annual Ansul System Test	-SPLIT-5416,5417	343.00
Total Gordon Fire Equipment LLC					343.00
<b>H G Page &amp; Sons, Inc.</b>					
Bill	08/13/2019	inv 393669	1/2" #4 re-rod 10' lenghts	5473 · Training Career	38.45
Total H G Page & Sons, Inc.					38.45
<b>M Rugged Mobile Technology Corp.</b>					
Bill	08/13/2019	inv 19-1196	2 toughbooks,chargers	5482 · EMS - Supplies/Repair	7,168.00
Total M Rugged Mobile Technology Corp.					7,168.00
<b>Medical Warehouse</b>					
Bill	08/13/2019	inv 197386	EMS supplies- IV needles, gloves, dripset, 500ml bags	5482 · EMS - Supplies/Repair	376.44
Bill	08/13/2019	inv 197205,197308	EMS Supplies -gloves, ice paks, test strips, glucometer cases red drug ba...	5482 · EMS - Supplies/Repair	1,069.34

**ARLINGTON FIRE DISTRICT  
ABSTRACT 19-8B  
As of August 15, 2019**

08/16/19

Type	Date	Num	Memo	Split	Open Balance
Bill	08/13/2019	inv 196996,197206	EMS supplies -glucose paks, IV needles, injection needles	5482 · EMS - Supplies/Repair	446.44
Total Medical Warehouse					1,892.22
<b>MES, Inc.</b>					
Bill	08/13/2019	inv1365076,-104,-...	2019 uniform belts, Boots-Whitney,Roberts	-SPLIT-5413	895.50
Bill	08/13/2019	inv1362556	SCBA flow test,repairs	5427 · Repairs to Apparatus	719.35
Total MES, Inc.					1,614.85
<b>Neopost Mail Finance</b>					
Bill	08/13/2019	inv N7859489	lease- 9/8/19-12/7/19	5409 · Office Equipment Repair/Maint	232.42
Total Neopost Mail Finance					232.42
<b>Neopost Postage</b>					
Bill	08/13/2019	19-8B	July 2019 postage	5408 · Postage	43.95
Total Neopost Postage					43.95
<b>New York Communications Co. Inc.</b>					
Bill	08/13/2019	inv 149684	August 2019 800 MT top repeater/service	5460 · Communications	125.00
Total New York Communications Co. Inc.					125.00
<b>NYS Employees Health Insurance Pending Ac</b>					
Bill	08/15/2019	19-8B	Monthly Insurance Premium September 2019	6071.3 · PPO	243,904.06
Total NYS Employees Health Insurance Pending Ac					243,904.06
<b>PK Safety Supply</b>					
Bill	08/13/2019	inv 390037	6 ToxiRae II & 3 Li batteries	-SPLIT-5426	234.00
Total PK Safety Supply					234.00
<b>Poughkeepsie Journal</b>					
Bill	08/15/2019	3715422	Legal notice - perm ref paving	54251 · Legal Notices in Paper	54.05
Total Poughkeepsie Journal					54.05
<b>Ready Refresh by Nestle</b>					
Bill	08/13/2019	inv 09G HQ-Gym	HQ-Gym water 7/19	5428 · Refreshments/Inspections	28.91
Bill	08/13/2019	inv09G0-HQ kitchen	HQ-kitchen rental 7/26/19	5428 · Refreshments/Inspections	27.99
Bill	08/13/2019	inv 09G-St3	St3-water delivery 7/19	5428 · Refreshments/Inspections	133.74
Total Ready Refresh by Nestle					190.64
<b>Royal Carting Service Co</b>					
Bill	08/13/2019	HQ, ST 3-July 2019	July 2019 HQ, St 3 garbage removal	-SPLIT-5491,5491.1	410.09
Total Royal Carting Service Co					410.09
<b>Staples</b>					
Bill	08/15/2019	19-8B	Monthly Statement August 2019	-SPLIT-5410,5418	460.65
Total Staples					460.65
<b>Star Gas Product</b>					
Bill	08/13/2019	HQ- 8/1/19	HQ- 41.6 gls propane delivery 8/1/19	5442.2 · Utilites - Propane HQ	88.30

**ARLINGTON FIRE DISTRICT  
ABSTRACT 19-8B  
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08/16/19

Type	Date	Num	Memo	Split	Open Balance
Total Star Gas Product					88.30
<b>Thomas, Drohan, Waxman, Petigrew &amp; Mayle</b>					
Bill	08/13/2019	inv 80952,80983	professional services July 2019	4130 · Attorney - Special	2,240.00
Total Thomas, Drohan, Waxman, Petigrew & Mayle					2,240.00
<b>Thomson Reuters - West</b>					
Bill	08/15/2019	840697797	Monthly Access Charge July 2019	5425 · Publications	124.09
Total Thomson Reuters - West					124.09
<b>Town of Poughkeepsie, NY</b>					
Bill	08/13/2019	July 2019	July 2019 191.62 gallons gas	5420 · Gasoline	438.54
Bill	08/13/2019	June 2019	259.42 gls gas June 2019	5420 · Gasoline	596.93
Total Town of Poughkeepsie, NY					1,035.47
<b>Van Bortel Ford</b>					
Bill	08/13/2019	inv 08894	2019 chevy tahoe	-SPLIT-542702	54,505.00
Total Van Bortel Ford					54,505.00
<b>Veith Enterprises</b>					
Bill	08/13/2019	inv 49428	HQ-replace lamps & ballasts	5416 · Building Repair/Maintenance HQ	282.00
Total Veith Enterprises					282.00
<b>Verizon Wireless</b>					
Bill	08/13/2019	9000192916	IPAD Pro tablets-2	-SPLIT-542703	1,999.98
Bill	08/15/2019	9835611362	Monthly Access Charge 7/8 to 8/7	5465 · Communications - Nynex Mobile	1,040.51
Total Verizon Wireless					3,040.49
<b>Violante, David</b>					
Bill	08/13/2019	inv 4122166	Pre-Hospital Trauma Life Support Instructor Update	5483 · EMS - Training	25.00
Bill	08/13/2019	Aug 2019	cell phone reimbursement Aug 2019	5465 · Communications - Nynex Mobile	40.00
Total Violante, David					65.00
<b>W B Mason</b>					
Bill	08/13/2019	inv 201632524	white confidence papaer towels	5418 · Maintenance Supplies	112.18
Total W B Mason					112.18
<b>Zoll Medical Corp.</b>					
Bill	08/13/2019	inv 2914514	ECG replacement cables	5482 · EMS - Supplies/Repair	280.50
Total Zoll Medical Corp.					280.50
<b>TOTAL</b>					<b>323,764.68</b>

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*[Handwritten Signature]*