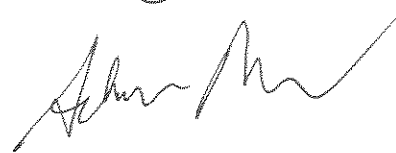




09/05/19

**ARLINGTON FIRE DISTRICT**  
**PAID BILLS 19-9A**  
As of September 5, 2019

Type	Date	Num	Name	Memo	Amount
<b>10 · CHECKING ACCOUNTS</b>					
<b>M &amp; T Regular Checking</b>					
Bill Pmt -Che...	08/27/2019	2976	Central Hudson		-1,150.75
Bill Pmt -Che...	08/27/2019	2977	Home Depot / GECF	Monthly Statement July 2019	-485.36
Bill Pmt -Che...	08/27/2019	2978	Magna5	Telephone Service 8/15 to 9/14	-1,750.45
Bill Pmt -Che...	08/27/2019	2979	MT Bank	Monthly Statement July 2019	-1,890.56
Bill Pmt -Che...	08/27/2019	2980	Standard Life Insurance Compa...	Monthly insurance Premium Septemb...	-16,761.08
Bill Pmt -Che...	08/27/2019	2981	Standard Life Insurance Compa...	Monthly Insurance Premium - Septem...	-624.90
Bill Pmt -Che...	08/27/2019	2982	Standard Life Insurance Compa...	Monthly insurance Premium Septemb...	-2,109.40
Bill Pmt -Che...	08/27/2019	2983	Verizon	County Line 8/13 to 9/12	-92.84
Bill Pmt -Che...	08/27/2019	2984	Verizon Business FIOS	FIOS Internet 8/13 to 9/12	-126.98
Total M & T Regular Checking					<u>-24,992.32</u>
Total 10 · CHECKING ACCOUNTS					<u>-24,992.32</u>
<b>TOTAL</b>					<u><u>-24,992.32</u></u>

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**ARLINGTON FIRE DISTRICT  
ABSTRACT 19-9A  
As of September 5, 2019**

09/05/19

Type	Date	Num	Memo	Split	Open Balance
<b>911 Uniforms</b>					
Bill	08/26/2019	inv 73917	2019 uniforms- jackets	-SPLIT-5413	1,440.00
Bill	09/04/2019	73844	Dress Coat, LS Shirt	-SPLIT-5413	246.75
Bill	09/04/2019	73778	Pro Dress Shoes	-SPLIT-54131	58.50
Bill	09/04/2019	73882	2019 Uniform Pants	-SPLIT-5413	2,150.50
Bill	09/04/2019	73739	Dress Shoes	-SPLIT-54131	117.00
Bill	09/04/2019	73880	2019 Admin Pants	-SPLIT-5413	215.00
Bill	09/04/2019	73851	BDU Pants - Andryshak	-SPLIT-5413	52.00
Total 911 Uniforms					4,279.75
<b>A-1 Communications, Inc.</b>					
Bill	09/05/2019	M1909-7908	Three repeaters maintenance agreement August 2019	5467 · Communications - Repeater Maint	345.00
Total A-1 Communications, Inc.					345.00
<b>American Printing &amp; Office Supplies</b>					
Bill	08/26/2019	inv 897959-0	4 cases 1/2 liter water	-SPLIT-5413	23.96
Bill	09/03/2019	899777-0	Green Scouring Pads, 26A toner	-SPLIT-5418,5410	182.44
Bill	09/04/2019	900596-0	Water	-SPLIT-5428	71.88
Bill	09/05/2019	898733-0	Lysol Toilet Bowl Cleaner	-SPLIT-5418	33.61
Bill	09/05/2019	900151-0	Liquid Tide - for US Flags	-SPLIT-5418	106.01
Bill	09/05/2019	900805-0	Regular Coffee	-SPLIT-5428	311.85
Total American Printing & Office Supplies					729.75
<b>Auto Plus Parts</b>					
Bill	09/05/2019	43584260	Rey & Yellow Reflectors	5427 · Repairs to Apparatus	23.16
Total Auto Plus Parts					23.16
<b>Auto Zone</b>					
Bill	08/26/2019	inv 5098305983	gunk engine degreaser-shop ladder service	5427 · Repairs to Apparatus	191.60
Total Auto Zone					191.60
<b>Belsky Todd</b>					
Bill	09/05/2019	19-9A	2019 Boots	5413 · Uniforms - Purchase	99.99
Total Belsky Todd					99.99
<b>DC Commissioner of Finance</b>					
Bill	08/26/2019	July 2019	July 2019 shared services	54932 · Computer Network Labor	4,916.66
Total DC Commissioner of Finance					4,916.66
<b>Dongo, Johel</b>					
Bill	09/05/2019	19-9A	2nd Annual resuscon Conference registration	5483 · EMS - Training	30.00
Total Dongo, Johel					30.00
<b>Doscher, Joseph</b>					
Bill	09/05/2019	19-9A	Fuel & Tolls Hale school travel	5419 · Mileage Reimbursement	107.99
Bill	09/05/2019	19-9A	Hale School Meal Reimbursements	5428 · Refreshments/Inspections	250.00
Total Doscher, Joseph					357.99

**ARLINGTON FIRE DISTRICT**  
**ABSTRACT 19-9A**  
As of September 5, 2019

09/05/19

Type	Date	Num	Memo	Split	Open Balance
<b>Friendly Ford</b>					
Bill	08/26/2019	inv 105910	tool storage kits-32-94	542702 - PR 2018 Tahoe & Truck	356.22
Total Friendly Ford					356.22
<b>Garrison Fire &amp; Rescue Corp</b>					
Bill	08/26/2019	inv 61589	53 intake relief valve- 32-46	5427 · Repairs to Apparatus	711.47
Bill	08/26/2019	inv61532	brake pad,siren brake -32-11,32-46	5427 · Repairs to Apparatus	215.32
Total Garrison Fire & Rescue Corp					926.79
<b>Global Montello Group Corp</b>					
Bill	08/28/2019	inv19348556	600.8 gls unleaded gas 8/14/19	5420 · Gasoline	1,205.26
Bill	09/05/2019	780085	1,321.2 gal ULSD Clear	5421 · Diesel Fuel	2,619.94
Total Global Montello Group Corp					3,825.20
<b>Gordon Fire Equipment LLC</b>					
Bill	08/28/2019	inv84072	extinguisher recharge 8/1/2019	5426 · Equipment Repair/Replacement	59.00
Total Gordon Fire Equipment LLC					59.00
<b>Haight Fire Equipment Supply</b>					
Bill	09/05/2019	48432	32-46 Whelin LED Red, Stream light battery pack, stream light body cover	5427 · Repairs to Apparatus	322.15
Total Haight Fire Equipment Supply					322.15
<b>Hi-Line</b>					
Bill	09/05/2019	10712032	Fuse Holder, Mini Fuse Holder, Swage Assortment	5427 · Repairs to Apparatus	332.91
Total Hi-Line					332.91
<b>Hi-Tech Fire &amp; Safety, Inc</b>					
Bill	08/27/2019	22481	7 sets of gear, harnesses, and harness bags	-SPLIT-5471	23,626.60
Total Hi-Tech Fire & Safety, Inc					23,626.60
<b>Hudson GMC</b>					
Bill	08/26/2019	inv83773P,83886P	ring,fuel pump module, sensor coolant, connector-32-9	5427 · Repairs to Apparatus	387.79
Bill	09/04/2019	83959P	32-9 Handle Seat, 32-6 Insulator Exhaust	5427 · Repairs to Apparatus	42.21
Total Hudson GMC					430.00
<b>Hudson Valley Public Safety Lighting</b>					
Bill	09/05/2019	278410	Console for Ford pickup XLT super duty, side mount arm rest, 9" accessor...	542702 - PR 2018 Tahoe & Truck	1,126.00
Total Hudson Valley Public Safety Lighting					1,126.00
<b>Hudson Valley Wiper &amp; Supply</b>					
Bill	09/05/2019	7803	100lbs white rags	-SPLIT-5418	160.00
Total Hudson Valley Wiper & Supply					160.00
<b>Marshall &amp; Sterling</b>					
Bill	09/04/2019	985616	Monthly Consulting Fee August 2019	6071-4 · Co Pays	2,610.00
Total Marshall & Sterling					2,610.00
<b>McDonald &amp; McDonald, Inc.</b>					

**ARLINGTON FIRE DISTRICT  
ABSTRACT 19-9A  
As of September 5, 2019**

09/05/19

Type	Date	Num	Memo	Split	Open Balance
Bill	09/05/2019	292390006	32-11 U bolt kit, pins, IH Pin, top plate, saftey leaf spring, helper	5427 · Repairs to Apparatus	1,320.72
Total McDonald & McDonald, Inc.					1,320.72
<b>Medical Warehouse</b>					
Bill	08/26/2019	inv 197597	EMS supplies -sponges, syringes, IV, cannula,tape	5482 · EMS - Supplies/Repair	762.36
Total Medical Warehouse					762.36
<b>MES, Inc.</b>					
Bill	08/26/2019	inv 1369723	coveralls-FI Grant	-SPLIT-7114	936.98
Bill	09/03/2019	1368988	Heather Grey & Dark Navy 2019 Uniform Knit Hats	-SPLIT-5413	1,587.00
Bill	09/04/2019	1366474, 1366442	Tubular Webbing Black, Yellow, Blue. Custom paratech hose thread / hos...	-SPLIT-5471,5473	273.00
Bill	09/04/2019	1366742	SCBA Repairs	5426 · Equipment Repair/Replacement	96.00
Bill	09/05/2019	1308444	205 Maxi Fog Fluid Drum	-SPLIT-5474	1,151.25
Bill	09/05/2019	1370081,1370082	2019 Lt Polos, 2019 Job Shirts, Ska-Pack	-SPLIT-5413, 5471	4,587.84
Bill	09/05/2019	1370399, 1370418	SCBA Repairs, Job Shirts	-SPLIT-5426,5413	2,925.00
Total MES, Inc.					11,557.07
<b>NYS Academy of Fire Science</b>					
Bill	09/05/2019	V0032665	Fire Instructor I exam - Drum	5473 · Training Career	25.00
Total NYS Academy of Fire Science					25.00
<b>Passikoff &amp; Scott, CPA's</b>					
Bill	08/28/2019	Aug 2019	Treasurer's services Aug 2019	4101 · Treasurer-Retainer	3,050.00
Total Passikoff & Scott, CPA's					3,050.00
<b>Pestech-Pest Solutions</b>					
Bill	08/26/2019	inv748216,748233,	July 2019	-SPLIT-5416,5417	84.00
Total Pestech-Pest Solutions					84.00
<b>Ready Refresh by Nestle</b>					
Bill	08/26/2019	09h- St 5	St 5 water rental Aug 2019	5428 · Refreshments/Inspections	23.99
Bill	08/26/2019	09H-HQ gym	HQ/Gym water 7/25/19	5428 · Refreshments/Inspections	9.44
Total Ready Refresh by Nestle					33.43
<b>Receiver of Taxes</b>					
Bill	09/04/2019	1923988	HQ Water & Sewer 4/22 to 7/23	5445 · Utilities - HQ Water & Sewer	245.00
Bill	09/05/2019	1923290	S3 - Water & Sewer 4/15 to 7/15	5454 · Utilities - St 3 Water & Sewer	52.50
Total Receiver of Taxes					297.50
<b>RICOH USA, INC. (rental)</b>					
Bill	09/03/2019	102519819	HQ Copier Rental 9/15 to 10/14	5409 · Office Equipment Repair/Maint	156.01
Total RICOH USA, INC. (rental)					156.01
<b>RICOH USA, Inc. (service)</b>					
Bill	09/04/2019	5057359441	Monthly Service Agreement 8/15 to 9/14	5409 · Office Equipment Repair/Maint	78.00
Total RICOH USA, Inc. (service)					78.00
<b>Rochdale Fire Co. #1 Inc.</b>					

**ARLINGTON FIRE DISTRICT**  
**ABSTRACT 19-9A**  
As of September 5, 2019

09/05/19

Type	Date	Num	Memo	Split	Open Balance
Bill	09/05/2019	19-9A	August 2019 Rent	5434 · Rental - Station 4	2,656.85
Bill	09/05/2019	19-9A	Refuse Removal, 4898kWh, 17Ccf	-SPLIT-5491.2, 54541, 54542	337.62
Total Rochdale Fire Co. #1 Inc.					2,994.47
<b>Safeguard Business System</b>					
Bill	09/04/2019	19-9A	Checks for Business Office	-SPLIT-5410	717.37
Total Safeguard Business System					717.37
<b>Sarjo Industries</b>					
Bill	08/26/2019	inv 759574	1/2/ lap link, 1/4 proof cell chain-shop	5427 · Repairs to Apparatus	84.61
Total Sarjo Industries					84.61
<b>See Neville Auto Supply Inc.</b>					
Bill	08/26/2019	inv 7231	vlv relief, switch-32-46 OOS	5427 · Repairs to Apparatus	1,045.74
Bill	08/26/2019	inv 7202	window felt,z channel, window wipe strip-32-13	5427 · Repairs to Apparatus	2,774.36
Total See Neville Auto Supply Inc.					3,820.10
<b>SENSIT Technologies</b>					
Bill	09/04/2019	0278761-IN	Repairs for Sensit HXG-3 unit	-SPLIT-5426	225.46
Total SENSIT Technologies					225.46
<b>Simoniz USA, Inc.</b>					
Bill	08/26/2019	inv698307	cleaning supplies-foam,body glass,	-SPLIT-5418	622.01
Total Simoniz USA, Inc.					622.01
<b>State Line Fire &amp; Safety Inc.</b>					
Bill	08/26/2019	inv119978	3 Crash Rec Moditech licenses	5471 · Chief - Equipment	585.00
Total State Line Fire & Safety Inc.					585.00
<b>The WorkPlace-Westchester County Health C</b>					
Bill	09/05/2019	6382	July 2019 Physicals	5492 · Physicals	1,780.00
Total The WorkPlace-Westchester County Health C					1,780.00
<b>Uline</b>					
Bill	09/04/2019	111706340	Clear Trash Bags, Trash receptical	-SPLIT-5418, 5409	104.27
Total Uline					104.27
<b>VanKleek's Tire Inc.</b>					
Bill	09/04/2019	1489484	32-46 Worhorse MSA, Mount, Tire Valve, Equal balance B, Rims	-SPLIT-5427, 54275	7,835.00
Total VanKleek's Tire Inc.					7,835.00
<b>Verizon Business FIOS</b>					
Bill	09/03/2019	082119	FIOS Internet 8/22 to 9/21	5493 · Computer Network Equipment	154.99
Total Verizon Business FIOS					154.99
<b>W B Mason</b>					
Bill	08/28/2019	inv 202128687	white confidence paper towels	5418 · Maintenance Supplies	112.18

09/05/19

ARLINGTON FIRE DISTRICT  
ABSTRACT 19-9A  
As of September 5, 2019

Type	Date	Num	Memo	Split	Open Balance
					112.18
Total W B Mason					
Zoll Medical Corp.					
Bill	09/03/2019	2923429	Adult SPO2 reusable sensor	5482 · EMS - Supplies/Repair	680.60
Total Zoll Medical Corp.					680.60
TOTAL					<u>81,828.92</u>

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