

ABSTRACT 20-1B

Paid Bills: \$ 292,268.59 Total # of Checks: 25

Unpaid Bills: \$ 164,072.27 Total # of Checks: 74

Total:	\$	456,340.86	Total # of Checks:	99
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Prepared by: Adam Rich 1/24/2020

Audited and approved by: Brian A. Giffey

AW 1-27-2020

APPROVED AT BOFC MTG: 1/27/2020

**ARLINGTON FIRE DISTRICT
PAID BILLS 20-1B
As of January 31, 2020**

Type	Date	Num	Name	Memo	Amount
10 · CHECKING ACCOUNTS					
M & T Regular Checking					
Bill Pmt -Che...	01/10/2020	3321	Andersen, Richard E.	Med Part B reimb 2019	-2,574.00
Bill Pmt -Che...	01/10/2020	3322	CHARLES GRUNDON	Med Part B Reimb. 2019	-813.00
Bill Pmt -Che...	01/10/2020	3323	DAVID WALSH	Med part B reimb 2019	-1,735.20
Bill Pmt -Che...	01/10/2020	3324	Fishwick, Richard *	Med Part B Reimb. 2019	-1,626.00
Bill Pmt -Che...	01/10/2020	3325	Harry D. Briggs	Med Part B Reimbursement 2019	-1,896.00
Bill Pmt -Che...	01/10/2020	3326	HORST GRUNOW	Med Part B Reimb 2019	-1,626.00
Bill Pmt -Che...	01/10/2020	3327	Ireland, Barry	Med part B Reimb 2019	-3,252.00
Bill Pmt -Che...	01/10/2020	3328	Ireland, Edward	Med part B Reimb 2019	-1,626.00
Bill Pmt -Che...	01/10/2020	3329	Kevin Karn*	Med part B Reimb 2019	-1,626.00
Bill Pmt -Che...	01/10/2020	3330	Kloepfer, John	Med Part B Reimb 2019	-3,633.60
Bill Pmt -Che...	01/10/2020	3331	McDonald, Patrick	Med Part B Reimb 2019	-3,252.00
Bill Pmt -Che...	01/10/2020	3332	Ortiz, John	Med part B Reimb 2019	-1,635.10
Bill Pmt -Che...	01/10/2020	3333	Swartout, Richard	Med Reimb Insurance- July 2019-Dec ...	-1,200.00
Bill Pmt -Che...	01/10/2020	3334	Tarquino, Joseph	Med part B Reimb 2019	-3,270.20
Bill Pmt -Che...	01/10/2020	3335	Tompkins, William E. Jr.	Med Part B Reimb 2019	-3,252.00
Bill Pmt -Che...	01/10/2020	3336	Wayne Simon *	Med part B Reimb 2019	-6,501.60
Bill Pmt -Che...	01/10/2020	3337	Zamaloff, Victor.	Med part B Reimb 2019	-1,626.00
Bill Pmt -Che...	01/10/2020	3338	Davidson, Kenneth	Med Part B Reimb 2019	-4,563.20
Bill Pmt -Che...	01/10/2020	3339	Madison, Edward	Med Part B Reimb 2019	-2,006.20
Bill Pmt -Che...	01/16/2020	3340	Central Hudson	HQ Electric 9,929 kWh 12/10/19 to 1/...	-1,258.77
Bill Pmt -Che...	01/16/2020	3341	Keybank	Monthly Statement December 2019	-209.12
Bill Pmt -Che...	01/16/2020	3342	NYS Employees Health Insuran...	Monthly Insurance Premium February ...	-241,772.40
Bill Pmt -Che...	01/16/2020	3343	Staples	Montkly Statement January 2020	-368.44
Bill Pmt -Che...	01/16/2020	3344	Verizon Business FIOS	FIOS Internet 12/22/19 to 1/21/2020	-154.99
Bill Pmt -Che...	01/16/2020	3345	Verizon Wireless	Monthly Access Charge 12/8/19 to 1/7...	-790.77
Total M & T Regular Checking					-292,268.59
Total 10 · CHECKING ACCOUNTS					-292,268.59
TOTAL					-292,268.59

25

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**ARLINGTON FIRE DISTRICT
ABSTRACT 20-1B
As of January 24, 2020**

01/24/20

Type	Date	Num	Memo	Split	Open Balance
911 Uniforms					
Bill	12/31/2019	20-1B	Pants, Shorts, Coat, Training LT Shirts, Captain Shirts	-SPLIT-5413	2,166.75
Bill	12/31/2019	74049,74004,77863	Hat Badge, shorts, patches sewn on and velcro	-SPLIT-5413	89.25
Total 911 Uniforms					2,256.00
A-1 Communications, Inc.					
Bill	01/22/2020	N2001-7608	Three Repeaters Maintenance Agreement January 2020	5467 · Communications - Repeater Maint	345.00
Total A-1 Communications, Inc.					345.00
Ackerly & Hubbel Appraisal Corp					
Bill	12/31/2019	4650	Appraisal of real property fee	5499 · Other	2,500.00
Total Ackerly & Hubbel Appraisal Corp					2,500.00
Adam Moscicki					
Bill	12/31/2019	20-1B	Medical Control Call Audit 12/16	5483 · EMS - Training	100.00
Total Adam Moscicki					100.00
Ahlers, Terry					
Bill	01/14/2020	20-1B	NYS FLST to Fire Officer I Class Instructor 1/13 - 1/15	5473 · Training Career	1,000.00
Total Ahlers, Terry					1,000.00
American Printing & Office Supplies					
Bill	12/31/2019	921699-0	Dish Detergent	-SPLIT-5418	61.31
Bill	12/31/2019	924137-0,920663-0	Water, Monthly Planner, Toilet Bowl Cleaner, Cannon Pxima 620 color ink	-SPLIT-5410,5408,5418,5482	117.40
Bill	01/22/2020	926654-0	Pink copy paper, reg coffee, decaff coffee, bleach, water	-SPLIT-5410,5408,5418	458.77
Total American Printing & Office Supplies					637.48
Association of Fire Districs of NYS					
Bill	01/23/2020	4831	Annual Dues 2020	5412 · Association Dues	500.00
Total Association of Fire Districs of NYS					500.00
Auto Zone					
Bill	12/31/2019	5098424858	Speedy Dry	5418 · Maintenance Supplies	550.00
Total Auto Zone					550.00
Bottini Fuel					
Bill	01/16/2020	47623,754012,43...	HQ - 237.5 gal, 221.2 gal, 217.8 gal #2 fuel oil	5442 · Utilities - HQ Heating Fuel	1,536.35
Total Bottini Fuel					1,536.35
Central Hudson					
Bill	12/31/2019	20-1B	ST3 - 1,402 Ccf Gas, 9,300 kWh electric	-SPLIT-5450,5451	2,572.05
Total Central Hudson					2,572.05
Chiefs Council of Dutchess County					
Bill	01/23/2020	20-1B	Annual Dues 2020	5412 · Association Dues	100.00
Total Chiefs Council of Dutchess County					100.00
Croft Corners Fire Company					

ARLINGTON FIRE DISTRICT
ABSTRACT 20-1B
As of January 24, 2020

01/24/20

Type	Date	Num	Memo	Split	Open Balance
Bill	12/31/2019	20-1B	December Bathroom supplies, Refuse Removal, 879Ccf, 4,303 kWh	-SPLIT-5418,5491,3,5456,5455	1,075.74
Bill	12/31/2019	Dec 2019 Rent	Dec 2019 Rent, Nov Bathroom Supplies, Refuse Removal, Internet, 435 C...	-SPLIT-5435,5418,5491,3,5465,5456,5455	5,244.31
Bill	01/20/2020	Jan 2020 Rent	January 2020 Rent, Internet	-SPLIT-5435,5465	4,564.12
Total Croft Corners Fire Company					10,884.17
CrossPoint Connect Inc.					
Bill	01/17/2020	2019384	HQ - Paging not working, repaired connection to control unit	5416 · Building Repair/Maintenance HQ	125.00
Total CrossPoint Connect Inc.					125.00
Davies Hardware, Inc					
Bill	12/31/2019	20-1B	Monthly Statement December 2019	-SPLIT-5418,5416,5426	155.70
Total Davies Hardware, Inc					155.70
DB Graphics					
Bill	12/31/2019	16044	32-52 Reflective Vehicle Graphics	54275 · Shop Major R & M	150.00
Total DB Graphics					150.00
DC Commissioner of Finance					
Bill	12/31/2019	2019-00000095	Shared Services December 2019	54932 · Computer Network Labor	4,916.66
Bill	12/31/2019	2019-00000090	Shared Services November 2019	54932 · Computer Network Labor	4,916.66
Total DC Commissioner of Finance					9,833.32
DeMilto's Property Maintenance					
Bill	01/23/2020	6403	Repairs for damage caused to lawn by apparatus to neighboring lawn duri...	5499 · Other	185.00
Total DeMilto's Property Maintenance					185.00
Doyle Security					
Bill	01/17/2020	892530	HQ & ST3 Fire Alarm monitoring w/ daily test	-SPLIT-5416,5417	132.00
Bill	01/20/2020	896290	HQ - Monitoring & Saily test invoice 892530 correction	5416 · Building Repair/Maintenance HQ	9.20
Total Doyle Security					141.20
Duffy Mechanical Services, Inc					
Bill	12/31/2019	8348,8343	ST3 - Diagnose, repair 2 heat units, no heat in radiators, restart pumps an...	-SPLIT-5417	1,220.00
Bill	12/31/2019	8368	ST3 - Inspect & replace bad blower motor	5417 · Building Repair/Maint - St 3	684.60
Total Duffy Mechanical Services, Inc					1,904.60
Dutchess Community College EMS Program					
Bill	12/31/2019	20-1B	ACLS Class - Steenbergh, Violante	5483 · EMS - Training	200.00
Total Dutchess Community College EMS Program					200.00
Dutchess Metal Supply Corp					
Bill	01/20/2020	152568	Flat 1/8 x 1 1/4 x 13', HR 3/8	-SPLIT-5427	22.00
Total Dutchess Metal Supply Corp					22.00
Dutchess Overhead Doors, Inc.					
Bill	12/31/2019	117491	ST3 - Measure & Clamp spring- rear; middle door	-SPLIT-5417	189.50
Bill	12/31/2019	117668	ST3 - replace springs, lubricate door-rear; middle door, check operation	-SPLIT-5417	892.50

ARLINGTON FIRE DISTRICT
ABSTRACT 20-1B
As of January 24, 2020

01/24/20

Type	Date	Num	Memo	Split	Open Balance
Total Dutchess Overhead Doors, Inc.					1,082.00
Eastern Managed Print Network					
Bill	01/17/2020	IN2243480	ST3 Copier 1/9/2020 to 4/8/2020	5409 · Office Equipment Repair/Maint	174.05
Total Eastern Managed Print Network					174.05
Fleet Pride, Inc.					
Bill	12/31/2019	42303019,424751...	32-52 AD9 Air Dryer, Governor, Purge Valve Assy, Release valve, coola...	-SPLIT-5427	910.91
Bill	12/31/2019	42616474	32-13 AC Compressor	-SPLIT-5427	270.22
Bill	01/20/2020	42745017	Diesel Exhaust fluid 55 gal	5427 · Repairs to Apparatus	173.21
Total Fleet Pride, Inc.					1,354.34
Garrison Fire & Rescue Corp					
Bill	12/31/2019	62328	32-52 Zico Wheel Chock, Chock holder	-SPLIT-54275	846.84
Bill	12/31/2019	62397	32-52 Rail assembly, track assembly w/ switch, track assembly w/ strike ...	-SPLIT-54275	1,485.00
Bill	12/31/2019	62247	MSA E6000X TIC Camera, Less Laser pointer/ flashlight feature complete...	-SPLIT-5473	6,900.00
Bill	01/23/2020	62238	Paratech USED Deployable Raker Set	5471 · Chief - Equipment	6,880.00
Total Garrison Fire & Rescue Corp					16,111.84
Gauch Distributing, Inc.					
Bill	01/16/2020	1930	HQ Gear Washer Preventative Maintenance	5416 · Building Repair/Maintenance HQ	375.00
Total Gauch Distributing, Inc.					375.00
Global Montello Group Corp					
Bill	12/31/2019	768080	1,200.2 gal ULS Diesel one clear	5421 · Diesel Fuel	2,588.59
Bill	12/31/2019	773370	1,200 gal ULS Diesel one clear	5421 · Diesel Fuel	2,529.36
Bill	12/31/2019	768401	517.6 gal 87 RFG E10 Winter	5420 · Gasoline	997.83
Bill	01/16/2020	768483	1,000 ULS DieselOne Clear	5421 · Diesel Fuel	2,219.80
Total Global Montello Group Corp					8,335.58
Griffen Pump Service					
Bill	12/31/2019	2648	HQ - check sewage pumps due to alarms	5416 · Building Repair/Maintenance HQ	600.00
Total Griffen Pump Service					600.00
Haight Fire Equipment Supply					
Bill	12/31/2019	51142	32-52 Whelen 500 TIR6 Red	5427 · Repairs to Apparatus	250.00
Bill	12/31/2019	51100	Black Diamond 14" Bunker Boot	-SPLIT-5471	312.00
Total Haight Fire Equipment Supply					562.00
Hann, Christopher					
Bill	12/31/2019	20-1B	Fall 2019 Education Reimbursement	-SPLIT-4400	1,409.32
Total Hann, Christopher					1,409.32
HOODZ					
Bill	12/31/2019	807703	ST3 - Kitchen exhaust system inspection	-SPLIT-5417	295.00
Total HOODZ					295.00
Hudson GMC					

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ABSTRACT 20-1B
As of January 24, 2020**

01/24/20

Type	Date	Num	Memo	Split	Open Balance
Bill	01/20/2020	85186P	32-91 Valve, Solenoid	-SPLIT <i>542?</i>	117.84
Total Hudson GMC					117.84
Hudson Valley Public Safety Lighting					
Bill	12/31/2019	279395	Vertex Supr LED Red/Blue, Linear split, Universal mount, Angled	542703 · 2019 Command Vehicle - 2018 EFB	709.00
Total Hudson Valley Public Safety Lighting					709.00
Johnson Controls Fire Protection LP					
Bill	01/20/2020	86465628	ST3 Gas island inspection	5417 · Building Repair/Maint - St 3	275.00
Total Johnson Controls Fire Protection LP					275.00
M & O Sanitation, Inc.					
Bill	12/31/2019	62257,-47,-55	HQ - Snake 3" drain line, inspect sink, pipe and urinal. repairs to urinal	-SPLIT <i>5416</i>	969.50
Total M & O Sanitation, Inc.					969.50
Magna5					
Bill	01/21/2020	5231401	Telephone Service 1/15 to 2/14/2020	5444 · Utilities - HQ Phone Cty Line	1,753.13
Total Magna5					1,753.13
Marshall & Sterling					
Bill	12/31/2019	1079696	Consulting Service December 2019	6071-4 · Co Pays	2,610.00
Bill	01/22/2020	1103382	Consulting Service January 2020	6071-4 · Co Pays	2,610.00
Total Marshall & Sterling					5,220.00
McNeil & Co.					
Bill	12/31/2019	10289126	Endoresment Premiums 2019 Ford F350	5429 · District Insurance	230.10
Total McNeil & Co.					230.10
Medical Warehouse					
Bill	12/31/2019	198903,198923	EMS Supplies	5482 · EMS - Supplies/Repair	1,215.08
Bill	12/31/2019	199061	EMS Supplies	5482 · EMS - Supplies/Repair	742.23
Bill	01/23/2020	199184	EMS Supplies	5482 · EMS - Supplies/Repair	393.30
Total Medical Warehouse					2,350.61
MES, Inc.					
Bill	12/31/2019	20-1B	Ripstop TDU Pants, Ass Reg Hose Hud, Piston, Seat, Packing, Boot Asse...	-SPLIT <i>5413, 5426</i>	2,337.22
Bill	12/31/2019	1404598	Cutter Package, Hurst Spreader, Stability plate kit, Smart Dock system	-SPLIT <i>5471, 5427</i>	22,041.54
Bill	12/31/2019	1408891,-890,-909	Polos, Parkas, Belts, LION mechanic shirts, Operator Extension mic, rescu...	-SPLIT <i>5413, 5426</i>	5,041.00
Total MES, Inc.					29,419.76
Mid-Hudson NYS BOC					
Bill	01/20/2020	20-1B	2020 annual Chapter Dues	5474 · Fire Prevention Expense	55.00
Total Mid-Hudson NYS BOC					55.00
NATIONAL ASSOCIATION OF FIRE INVESTIGATOR					
Bill	01/17/2020	19125-10648	Membership Dues - Steenbergh 2/12/2020 to 2/11/2021	5474 · Fire Prevention Expense	65.00
Total NATIONAL ASSOCIATION OF FIRE INVESTIGATOR					65.00

**ARLINGTON FIRE DISTRICT
ABSTRACT 20-1B
As of January 24, 2020**

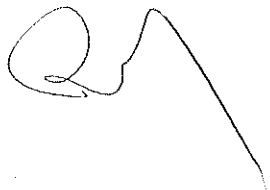
01/24/20

Type	Date	Num	Memo	Split	Open Balance
New York State Association of Fire Chief					
Bill	01/23/2020	84842	Annual Dues 2020	5412 · Association Dues	175.00
Total New York State Association of Fire Chief					175.00
OHD LLLP					
Bill	12/31/2019	67115	Fit Test Calibration	-SPLIT-5426	690.00
Total OHD LLLP					690.00
Palmatier, James R.					
Bill	12/31/2019	20-1B	Education Reimbursement Falls 2019	-SPLIT-4400	699.00
Total Palmatier, James R.					699.00
Passikoff & Scott, CPA's					
Bill	12/31/2019	18895	Treasurer services December 2019	4101 · Treasurer-Retainer	3,050.00
Bill	01/21/2020	18902	Treasurer services January 2020	4101 · Treasurer-Retainer	3,150.00
Total Passikoff & Scott, CPA's					6,200.00
Pestech-Pest Solutions					
Bill	12/31/2019	778232	HQ Mice & Ants	5416 · Building Repair/Maintenance HQ	42.00
Total Pestech-Pest Solutions					42.00
PKF O'Conner Davies					
Bill	12/31/2019	457370	Audit for FY 2019 2018 AP	54231 · Audit Fees	9,750.00
Total PKF O'Conner Davies					9,750.00
Poughkeepsie Journal					
Bill	12/31/2019	3915336	Legal Notice - Special Meeeting 12/11/19	54251 · Legal Notices in Paper	34.55
Bill	12/31/2019	3943136	Legal Notice - Organizational notice	54251 · Legal Notices in Paper	37.04
Bill	01/23/2020	3990717	Legal Notice - PR Chevy Tahoe SUV not to exceed \$42,000	54251 · Legal Notices in Paper	49.07
Bill	01/23/2020	3992846	Legal Notice - Meeting Schedule for 2020	54251 · Legal Notices in Paper	51.56
Total Poughkeepsie Journal					172.22
Pyramid Media					
Bill	12/31/2019	373217	BLS Certification Pack	5483 · EMS - Training	609.00
Total Pyramid Media					609.00
Ready Refresh by Nestle					
Bill	12/31/2019	09L-ST4	ST4 - Water Delivery	5428 · Refreshments/Inspections	53.83
Bill	12/31/2019	09L-HQK	HQ Kitchen Water Rental	5428 · Refreshments/Inspections	27.99
Bill	12/31/2019	09L-ST3	ST3 Water Delivery	5428 · Refreshments/Inspections	71.80
Bill	12/31/2019	09L-ST5	ST5 Water Rental	5428 · Refreshments/Inspections	23.99
Total Ready Refresh by Nestle					177.61
RICOH USA, Inc. (service)					
Bill	12/31/2019	5058316333	Service Agreement 12/15/19 to 1/14/2020	5409 · Office Equipment Repair/Maint	78.00
Bill	01/22/2020	5058607604	Service Agreement 1/15 to 2/14/2020	5409 · Office Equipment Repair/Maint	78.00
Total RICOH USA, Inc. (service)					156.00

ARLINGTON FIRE DISTRICT
ABSTRACT 20-1B
As of January 24, 2020

01/24/20

Type	Date	Num	Memo	Split	Open Balance
Rochdale Fire Co. #1 Inc.					
Bill	01/20/2020	Jan 2020 Rent	January 2020 Rent, Refuse Removal, 2,926 kWh, 24Ccf, 106.3, 105.3, 11...	-SPLIT-5434, 54541, 54542 5491.2	3,555.14
Total Rochdale Fire Co. #1 Inc.					3,555.14
ROGO Fastener					
Bill	01/20/2020	398233	Blast off & hand wipe combo, dispensers	-SPLIT-5418	334.65
Total ROGO Fastener					334.65
Royal Carting Service Co					
Bill	12/31/2019	20-1B	HQ & ST3 - Refuse Removal	-SPLIT-5491, 5491-1	350.09
Total Royal Carting Service Co					350.09
See Neville Auto Supply Inc.					
Bill	12/31/2019	7322	32-52 Steering Gear	-SPLIT-5427	3,268.35
Bill	12/31/2019	7304	Extrusion Rub Rail 24'	-SPLIT-54275	792.42
Bill	12/31/2019	7321	32-13 - Pump cooler booster	-SPLIT-5427	735.99
Total See Neville Auto Supply Inc.					4,796.76
Standard Life Insurance Company Dental					
Bill	01/23/2020	20-1B	Monthly Insurance Premium February 2020	6071-2 · Dental Insurance	16,936.96
Total Standard Life Insurance Company Dental					16,936.96
Standard Life Insurance Company Life					
Bill	01/21/2020	20-1B	Monthly Insurance Premium February 2020	6074 · Life Insurance	632.10
Total Standard Life Insurance Company Life					632.10
Standard Life Insurance Company Vision					
Bill	01/23/2020	20-1B	Monthly Insurance Premium February 2020	6071-3 · Vision Insurance	2,143.48
Total Standard Life Insurance Company Vision					2,143.48
Star Gas Product					
Bill	12/31/2019	1086408	HQ 47.3 gallons propane	5442.2 · Utilites - Propane HQ	99.65
Bill	12/31/2019	1085978	ST3 - 7.6 gallons propane	5452.1 · Utilities - Sta 3 Propane	20.64
Total Star Gas Product					120.29
Steenbergh, William					
Bill	01/20/2020	20-1B	2020 Annual Dues NFPA	5412 · Association Dues	125.00
Total Steenbergh, William					125.00
The Storage Depot, LLC					
Bill	01/23/2020	8921	1 Year rental - unit 334, 1 mo free	5482 · EMS - Supplies/Repair	1,925.00
Total The Storage Depot, LLC					1,925.00
The WorkPlace-Westchester County Health C					
Bill	12/31/2019	6818	Physicals December 2019	5492 · Physicals	646.00
Total The WorkPlace-Westchester County Health C					646.00
The WorkPlace & EAP					



**ARLINGTON FIRE DISTRICT
ABSTRACT 20-1B
As of January 24, 2020**

01/24/20

Type	Date	Num	Memo	Split	Open Balance
Bill	01/16/2020	20-1B	Firefighter Assistance Program 2020	5492 · Physicals	1,100.00
Total The WorkPlace & EAP					1,100.00
Thomas, Drohan, Waxman, Petigrew & Mayle					
Bill	01/08/2020	83128, 83129	Legal Services December 2019	4130 · Attorney - Special	3,083.50
Total Thomas, Drohan, Waxman, Petigrew & Mayle					3,083.50
Thomson Reuters - West					
Bill	01/17/2020	841565286	Monthly Access Charge December 2019	5425 · Publications	124.09
Total Thomson Reuters - West					124.09
Town of Poughkeepsie, NY					
Bill	12/31/2019	2019-12	Monthly Fuel Statement December 2019	5420 · Gasoline	177.08
Total Town of Poughkeepsie, NY					177.08
Valley Custom Sign Shop					
Bill	12/31/2019	7753	Commissioner Name Plate - B. Griffing, II	5471 · Chief - Equipment	24.65
Total Valley Custom Sign Shop					24.65
Verizon					
Bill	01/21/2020	011220	County Line 1/13 to 2/12/2020	5493 · Computer Network Equipment	92.84
Total Verizon					92.84
Verizon Business FIOS					
Bill	01/21/2020	011220	Fios Internet 1/13 to 2/12/2020	5493 · Computer Network Equipment	126.98
Total Verizon Business FIOS					126.98
Verizon Wireless					
Bill	12/31/2019	9845444814	Monthly Access Charge 12/2/2019 to 1/1/2020	5465 · Communications - Nynex Mobile	102.25
Total Verizon Wireless					102.25
Violante, David					
Bill	01/16/2020	20-1B	Costs for attending SEMAC/SEMSCO in Troy, NY from 1/13/2020 to 1/15/...	-SPLIT-5419, 5428	431.40
Total Violante, David					431.40
W B Mason					
Bill	12/31/2019	206332758	White confidence paper towels, Gojo soap	-SPLIT-5418	526.61
Total W B Mason					526.61
Zoll Medical Corp.					
Bill	12/31/2019	2980765	Stat Padz electrodes, LG Adult BP Cuff	5482 · EMS - Supplies/Repair	884.63
Total Zoll Medical Corp.					884.63
TOTAL					164,072.27

(79)