


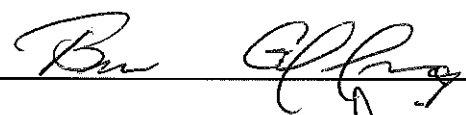
ABSTRACT 20-5B


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

Unpaid Bills: \$ 26,621.73 Total # of Checks: 33

Total:	\$	26,621.73	Total # of Checks:	33
---------------	----	------------------	---------------------------	-----------

Prepared by:  5/14/2020

Audited and approved by: 



APPROVED AT BOFC MTG: 5/18/2020

**ARLINGTON FIRE DISTRICT
ABSTRACT 20-5B
As of May 15, 2020**

05/14/20

Type	Date	Num	Memo	Split	Open Balance
A & S Ignition, Inc.					
Bill	05/11/2020	74233	32-13 Motor Electric 12V	5427 · Repairs to Apparatus	125.00
Total A & S Ignition, Inc.					125.00
AllSpace Storage, LLC					
Bill	05/13/2020	41683	Unit A013 yearly rental	5499 · Other	2,100.00
Total AllSpace Storage, LLC					2,100.00
American Printing & Office Supplies					
Bill	05/07/2020	942841-0	Disinfectant Lysol Spray	5418.1 · COVID-19 Expenses	357.00
Bill	05/13/2020	949101-0	Water	5428 · Refreshments/Inspections	59.90
Total American Printing & Office Supplies					416.90
Arrow International, Inc.					
Bill	05/13/2020	9502552429	25mm blue, 15mm pink, I/O Needles, 45mm yellow	5482 · EMS - Supplies/Repair	1,715.50
Total Arrow International, Inc.					1,715.50
DC Commissioner of Finance					
Bill	05/12/2020	2020-00000018	Shared Services March 2020	54932 · Computer Network Labor	5,015.00
Total DC Commissioner of Finance					5,015.00
Fleet Pride, Inc.					
Bill	05/11/2020	51007638	Fluid Diesel Exhaust, Engine Degreaser	5427 · Repairs to Apparatus	488.95
Total Fleet Pride, Inc.					488.95
Garrison Fire & Rescue Corp					
Bill	05/12/2020	63283, 63319	32-15 Water Display tank vision Pro, Driver Assembly	5427 · Repairs to Apparatus	754.91
Bill	05/12/2020	63328	32-15 Zico Hydro Power unit Ladder Rack	5427 · Repairs to Apparatus	527.66
Total Garrison Fire & Rescue Corp					1,282.57
Gordon Fire Equipment LLC					
Bill	05/13/2020	86386	20lb ABC recharge, valve stem & o-ring, disposal of damaged extinguishe...	5417 · Building Repair/Maint - St 3	231.00
Total Gordon Fire Equipment LLC					231.00
Griffing II, Bruce					
Bill	05/13/2020	20-5B	Assoc. Of Fire Districts State of NY, Commissioner Training Course	5411 · Commissioner training	100.00
Total Griffing II, Bruce					100.00
Haight Fire Equipment Supply					
Bill	05/14/2020	51644	Bunker Boots	-SPLIT-5471	312.00
Total Haight Fire Equipment Supply					312.00
Hann, Christopher					
Bill	05/14/2020	20-5B	Spring 2020 Education reimbursement	4400 · Fire/Career Training Contra Acc	1,452.85
Total Hann, Christopher					1,452.85
Hi-Line					
Bill	05/11/2020	8402-000004861	Solistrand Terminal, Pins, Sockets, Wire bonded par	5427 · Repairs to Apparatus	569.20

**ARLINGTON FIRE DISTRICT
ABSTRACT 20-5B
As of May 15, 2020**

05/14/20

Type	Date	Num	Memo	Split	Open Balance
Total Hi-Line					569.20
Home Depot / GECF					
Bill	05/13/2020	20-5B	Monthly Statement May 2020	-SPLIT 5410, 5417, 5427	544.33
Total Home Depot / GECF					544.33
Interstate Batt Hudson Valley					
Bill	05/12/2020	10070911	HQ Generator Battery	5416 · Building Repair/Maintenance HQ	248.95
Total Interstate Batt Hudson Valley					248.95
M & O Sanitation, Inc.					
Bill	05/13/2020	62663, 63216	HQ Septic & spigot repairs	5416 · Building Repair/Maintenance HQ	507.50
Total M & O Sanitation, Inc.					507.50
Medical Warehouse					
Bill	05/11/2020	201434	HEPA Filters	5418.1 · COVID-19 Expenses	26.25
Bill	05/11/2020	201565, 201566	COVID Supplies	5418.1 · COVID-19 Expenses	368.80
Bill	05/11/2020	201565, 201566	EMS Supplies	5482 · EMS - Supplies/Repair	349.28
Total Medical Warehouse					744.33
MES, Inc.					
Bill	05/14/2020	1454206	SCBA Parts	-SPLIT 5426	1,944.78
Bill	05/14/2020	1452276	District, EMT, Medic, Mechanic Patches	-SPLIT 5413	3,149.00
Total MES, Inc.					5,093.78
Quadient					
Bill	05/11/2020	N8295571	HQ Postage Machine Lease	5409 · Office Equipment Repair/Maint	222.38
Total Quadient					222.38
Ready Refresh by Nestle					
Bill	05/12/2020	20-5B	HQ Gym Water Delivery, ST4 Water delivery, ST3 Water Delivery	5428 · Refreshments/Inspections	234.12
Total Ready Refresh by Nestle					234.12
ROGO Fastener					
Bill	05/12/2020	401892	Orange shrink tubing, blue shrink tubing, AWG Female tab con, step dow...	5427 · Repairs to Apparatus	898.74
Total ROGO Fastener					898.74
Rose & Kiernan, Inc.					
Bill	05/12/2020	20-5B	OCP Liability Renewal Effective 6/3/2020	5429 · District Insurance	250.00
Total Rose & Kiernan, Inc.					250.00
Royal Carting Service Co					
Bill	05/12/2020	20-5B	HQ & ST3 Refuse Removal	-SPLIT 5491, 5491.1	350.09
Total Royal Carting Service Co					350.09
Sarjo Industries					
Bill	05/11/2020	97263	3/8 x 1/4 push 45deg, 1/4 x 1/8 push 45deg, pushnut 1/2, Asst grommets, ...	5427 · Repairs to Apparatus	351.88

**ARLINGTON FIRE DISTRICT
ABSTRACT 20-5B
As of May 15, 2020**

05/14/20

Type	Date	Num	Memo	Split	Open Balance
Total Sarjo Industries					351.88
Simoniz USA, Inc.					
Bill	05/13/2020	746116	Rig Wash, Chrome Polish, Extreme Shine	-SPLIT-5418	409.32
Total Simoniz USA, Inc.					409.32
Star Gas Product					
Bill	05/13/2020	1006989	HQ Propane 55.5 gal	5442.2 · Utilites - Propane HQ	115.97
Total Star Gas Product					115.97
Thomas,Drohan,Waxman,Petigrew & Mayle					
Bill	05/11/2020	85056,85057	Legal Services April 2020	4130 · Attorney - Special	793.67
Total Thomas,Drohan,Waxman,Petigrew & Mayle					793.67
Thomson Reuters - West					
Bill	05/11/2020	842241720	Monthly Access Charge April 2020	5425 · Publications	124.09
Total Thomson Reuters - West					124.09
Town of Poughkeepsie, NY					
Bill	05/13/2020	2020-04	Monthly Fuel Statement April 2020	5420 · Gasoline	184.59
Total Town of Poughkeepsie, NY					184.59
Trailer King					
Bill	05/11/2020	128539	32-94 Subframe Plow frame	5427 · Repairs to Apparatus	616.00
Total Trailer King					616.00
Verizon Wireless					
Bill	05/11/2020	9853750706	Monthly Access Charge 4/2/2020 to 5/1/2020	5465 · Communications - Nynex Mobile	101.95
Total Verizon Wireless					101.95
Violante, David					
Bill	05/11/2020	20-5B	Cellphone Allowance - Q1 2020	5465 · Communications - Nynex Mobile	120.00
Total Violante, David					120.00
W B Mason					
Bill	05/07/2020	209780029	Toilet Paper	5418.1 · COVID-19 Expenses	53.99
Bill	05/13/2020	209961396	Paper Towels	5418.1 · COVID-19 Expenses	214.47
Total W B Mason					268.46
Zoll Medical Corp.					
Bill	05/11/2020	150091	Thermal Paper, Adult Stat Padz, Adult & Infant BP Cuffs	5482 · EMS - Supplies/Repair	632.61
Total Zoll Medical Corp.					632.61
TOTAL					26,621.73

33

