

01/22/21

ARLINGTON FIRE DISTRICT
PAID BILLS 21-1B
As of January 22, 2021

Type	Date	Num	Name	Memo	Amount
10 · CHECKING ACCOUNTS					
M & T Regular Checking					
Bill Pmt -Che...	01/15/2021	4285	M&T BANK		-6,690.19
Bill Pmt -Che...	01/15/2021	4286	Verizon Business FIOS	FIOS Internet 12/22/2020 to 1/21/2021	-154.99
Bill Pmt -Che...	01/15/2021	4287	Verizon Wireless	Monthly Access Charge 12/2/2020 to ...	-34.68
Bill Pmt -Che...	01/19/2021	4288	Central Hudson	HQ Electric 10,935 kWh 12/10/2020 t...	-1,374.36
Bill Pmt -Che...	01/19/2021	4289	NYS Employees Health Insuran...	Monthly Insurance Premium February ...	-255,145.90
Bill Pmt -Che...	01/19/2021	4290	Verizon	County Line 1/13 to 2/12/21	-92.84
Bill Pmt -Che...	01/19/2021	4291	Verizon Business FIOS	FIOS Internet 1/13 to 2/12/21	-124.99
Bill Pmt -Che...	01/19/2021	4292	Verizon Wireless	Monthly Access Charge 1/8 to 2/7/21	-790.77
Total M & T Regular Checking					-264,408.72
Total 10 · CHECKING ACCOUNTS					-264,408.72
TOTAL					-264,408.72

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John M...

ARLINGTON FIRE DISTRICT
ABSTRACT 21-1B
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01/22/21

Type	Date	Num	Memo	Split	Open Balance
A-1 Communications, Inc.					
Bill	01/08/2021	M2101-7608	Maintenance Agreement Three Repeaters - January 2021	5467 · Communications - Repeater Maint	345.00
Total A-1 Communications, Inc.					345.00
Association of Fire Districs of NYS					
Bill	01/14/2021	6489	Annual Dues 2021	5412 · Association Dues	500.00
Total Association of Fire Districs of NYS					500.00
BioServ					
Bill	12/31/2020	MW20176712	Medical Waste disposal	5418.1 · COVID-19 Expenses	225.00
Total BioServ					225.00
Davies Hardware, Inc					
Bill	12/31/2020	21-1B	Monthly Statement December 2020	-SPLIT-5471,5416,542707	1,934.21
Total Davies Hardware, Inc					1,934.21
DB Graphics					
Bill	01/15/2021	16486	32-91 - black reflective stripping w/ gold lettering	5427 · Repairs to Apparatus	1,250.00
Total DB Graphics					1,250.00
DC Commissioner of Finance					
Bill	12/31/2020	2020-102	Shared Services - December 2020	54932 · Computer Network Labor	5,015.00
Total DC Commissioner of Finance					5,015.00
Div. of Local Gov't & School Acct'bility					
Bill	01/21/2021	21BAS, 21ADV	Intro to Gov't Accounting, Acct. Principles & Procedures	-SPLIT-5499	170.00
Total Div. of Local Gov't & School Acct'bility					170.00
Doyle Security					
Bill	01/08/2021	1033044, 1036644	HQ&ST3 Q1 2021 quaterly monitoring, HQ O2 system	-SPLIT-5416,5417	285.23
Total Doyle Security					285.23
Dreyer, Paul					
Bill	01/15/2021	NY122020PTF	Consultant - Aerial Ladder Structural Issues	54275 · Shop Major R & M	1,368.00
Total Dreyer, Paul					1,368.00
Eastern Managed Print Network					
Bill	01/15/2021	IN2693923	ST3 Copier 1/9/21 to 4/8/21	5409 · Office Equipment Repair/Maint	174.05
Total Eastern Managed Print Network					174.05
Global Montello Group Corp					
Bill	01/18/2021	815367, 815366	1,600 gal ULSD one clear, 600g 87 RFG Winter	-SPLIT-5420,5421	3,692.08
Total Global Montello Group Corp					3,692.08
H G Page & Sons, Inc.					
Bill	12/31/2020	638712,633559	2-1/2 x 10' Metal Stud, Hinges, Pull Door Galv, 4x8 FIR CDS	-SPLIT-5416,5474	348.63
Bill	01/14/2021	890632, 641265	Screws, Nuts, Bolts, Ratchet Tiedown, Eyebold, Holdr bar	-SPLIT-5474,5416	136.38

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Total H G Page & Sons, Inc.					485.01
Honeywell Analytics					
Bill	01/20/2021	5254475451	Posi check unit calibration	-SPLIT-5426	772.00
Total Honeywell Analytics					772.00
Magna5					
Bill	01/21/2021	5334472	Telephone Service 1/15 to 2/14	5444 · Utilities - HQ Phone Cty Line	1,733.91
Total Magna5					1,733.91
McDonald & McDonald, Inc.					
Bill	01/18/2021	210140002	32-14 U-bolts	5427 · Repairs to Apparatus	89.36
Total McDonald & McDonald, Inc.					89.36
Medical Warehouse					
Bill	12/31/2020	205446, 205573	EMS Supplies	5482 · EMS - Supplies/Repair	542.11
Bill	01/20/2021	205574	EMS Supplies COVID	5418.1 · COVID-19 Expenses	194.00
Bill	01/20/2021	205574	EMS Supplies	5482 · EMS - Supplies/Repair	306.83
Total Medical Warehouse					1,042.94
MES, Inc.					
Bill	12/31/2020	1524415	Admin Job Shirts	-SPLIT-5413	100.00
Bill	12/31/2020	1523377	Leather Drivers - Medium, Large, X-Large, 2X-Large	-SPLIT-542707	2,610.00
Bill	12/31/2020	1517448	500 ft of 5" hose w/o coupling in one continuous length festooned	5471 · Chief - Equipment	2,100.00
Bill	12/31/2020	1533183	HQ Compressor Service & repairs	5416 · Building Repair/Maintenance HQ	1,764.97
Bill	12/31/2020	1535789	Hydro Testing	5426 · Equipment Repair/Replacement	600.00
Bill	12/31/2020	1529652	Navy Knit Hats, Gray Knit Hats	-SPLIT-5413	1,520.00
Bill	12/31/2020	1531520	Navy Polo, Carhartt knit hat, 36 in belt silver	-SPLIT-5413	223.00
Bill	12/31/2020	1536097	LT Polos Medic - Medium, 2XLarge	-SPLIT-5413	504.00
Bill	12/31/2020	1538698	LTO Tail Coats, LTO Tail Pants	-SPLIT-542707	11,600.00
Bill	01/15/2021	1537028, 1538198	Ice Commander Rescue Suit, Hydro Testing	-SPLIT-5421,5426	2,665.86
Total MES, Inc.					23,687.83
MH Regional Hospital Pharmacy					
Bill	12/31/2020	21-1B	Pharmacy Contract Annual - 2020-2021	5482 · EMS - Supplies/Repair	5,000.00
Total MH Regional Hospital Pharmacy					5,000.00
Mid-Hudson NYS BOC					
Bill	01/14/2021	285	Annual Dues 2021 - Finn, Goerge	5474 · Fire Prevention Expense	55.00
Bill	01/19/2021	NY0015731	Annual Dues 2021 - Steenbergh	5474 · Fire Prevention Expense	55.00
Total Mid-Hudson NYS BOC					110.00
Mihans, Andrew					
Bill	01/19/2021	21-1B	Tuition Reimbursement - Fall 2020	4400 · Fire/Career Training Contra Acc	1,507.50
Total Mihans, Andrew					1,507.50
NATIONAL ASSOCIATION OF FIRE INVESTIGATOR					
Bill	01/19/2021	19125-10648	Annual Dues 2021 - Steenbergh	5474 · Fire Prevention Expense	65.00

01/22/21

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Total NATIONAL ASSOCIATION OF FIRE INVESTIGATOR					65.00
New York Communications Co. Inc.					
Bill	12/31/2020	677127	HQ - Paging speakers and amp repairs	5416 · Building Repair/Maintenance HQ	1,520.00
Total New York Communications Co. Inc.					1,520.00
New York State Association of Fire Chief					
Bill	01/14/2021	21-1B	Annual Dues 2021	5412 · Association Dues	175.00
Total New York State Association of Fire Chief					175.00
Pestech-Pest Solutions					
Bill	12/31/2020	854982	ST3 - Mice & Ants	5417 · Building Repair/Maint - St 3	42.00
Total Pestech-Pest Solutions					42.00
Poughkeepsie Journal					
Bill	01/18/2021	4538214, 4473819	Legal Notices - Organizational meeting, yearly meeting schedule	-SPLIT-54251	78.15
Total Poughkeepsie Journal					78.15
Prestige Auto Body, Inc.					
Bill	01/15/2021	21-1B	32-91 - Wind damage Repairs and other Body repairs	54275 · Shop Major R & M	11,394.95
Bill	01/20/2021	76142593	32-91 LT Surrouned w/ strip	54275 · Shop Major R & M	137.85
Total Prestige Auto Body, Inc.					11,532.80
Receiver of Taxes					
Bill	01/19/2021	12789,12790	ST3 - Town wide water improvement, HQ - Sewer & Town wide water impr...	-SPLIT-5454,5445	510.49
Total Receiver of Taxes					510.49
RICOH USA, INC. (rental)					
Bill	01/08/2021	104482912	HQ Copier 1/15 to 2/14/21	5409 · Office Equipment Repair/Maint	156.01
Total RICOH USA, INC. (rental)					156.01
Royal Carting Service Co					
Bill	12/31/2020	21-1B	HQ & ST3 Refuse Removal	-SPLIT-5491,5491.1	350.09
Total Royal Carting Service Co					350.09
Safety-Kleen Systems Inc.					
Bill	01/18/2021	85171456-210005...	55gal waste oil filters	5427 · Repairs to Apparatus	114.20
Total Safety-Kleen Systems Inc.					114.20
SENSIT Technologies					
Bill	12/31/2020	0302438-IN	Battery Lithium, HXG-3 Top Housing	-SPLIT-5471	398.58
Total SENSIT Technologies					398.58
Star Gas Product					
Bill	12/31/2020	1046353	HQ - 38.7 gal propane	5442.2 · Utilites - Propane HQ	78.66
Total Star Gas Product					78.66
Thomas,Drohan,Waxman,Petigrew & Mayle					

01/22/21

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Bill	12/31/2020	89139,89140,89141	Legal Services December 2020	4130 · Attorney - Special	1,030.17
Total Thomas,Drohan,Waxman,Petigrew & Mayle					1,030.17
Uline					
Bill	12/31/2020	128095697,-259822	Tyvek suits XL & 2XL, 10x14 1mil poly bags	-SPLIT-5418.1,5482	484.56
Bill	01/15/2021	128534879,12838...	Tyvek Suits, XL, 2XL, 3XL	-SPLIT-5418.1	792.25
Total Uline					1,276.81
West, Jasen					
Bill	01/18/2021	21-1B	Fall 2020 Tuition Reimbursement	4400 · Fire/Career Training Contra Acc	1,065.50
Total West, Jasen					1,065.50
Zoll Medical Corp.					
Bill	12/31/2020	3200765	Adult BP Cuff, Reusable Patient Cable	5482 · EMS - Supplies/Repair	258.29
Total Zoll Medical Corp.					258.29
TOTAL					68,038.87

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Alan R...