


ABSTRACT 21-3B

Paid Bills: \$ 154.99 Total # of Checks: 1

Unpaid Bills: \$ 112,759.23^{AP} Total # of Checks: 40
53 3/15/21

	Total:	\$	112,914.22 ^{AP}	Total # of Checks:	41	
			52 3/15/21			

Prepared by:  3/12/21

Audited and approved by: R. W. 3/15/21

RMW 3-15/2021

APPROVED AT BOFC MTG:

3-15-21

03/11/21

ARLINGTON FIRE DISTRICT
PAID BILLS 21-3B
As of March 11, 2021

Type	Date	Num	Name	Memo	Amount
10 · CHECKING ACCOUNTS					
M & T Regular Checking					
Bill Pmt -Che...	03/04/2021	4454	Verizon Business FIOS	FIOS Internet 2/22 to 3/21	-154.99
Total M & T Regular Checking					-154.99
Total 10 · CHECKING ACCOUNTS					-154.99
TOTAL					-154.99

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ARLINGTON FIRE DISTRICT
ABSTRACT 21-3B
As of March 11, 2021

03/11/21

Type	Date	Num	Memo	Split	Open Balance
911 Uniforms					
Bill	03/10/2021	75170, 75349	Lt Blue LS & SS Shirts, Winter Coats, patch sewing.	-SPLIT-5413	1,000.65
Total 911 Uniforms					1,000.65
A-1 Communications, Inc.					
Bill	03/10/2021	M2103-7608	Maintenance Agreement Three Repeaters - March 2021	5467 · Communications - Repeater Maint	345.00
Total A-1 Communications, Inc.					345.00
Amazon					
Bill	03/11/2021	21-3B	Monthly Statement February 2021	-SPLIT-5413,5418,5416,5471,5410,5418	1,057.22
Total Amazon					1,057.22
American Printing & Office Supplies					
Bill	03/10/2021	1001991-0	Coin sized Battery - front doorbell	-SPLIT-5416	6.49
Bill	03/10/2021	1000497-0,99900...	Toilet Bowl Cleaner, Dish Soap, Windex, Empty spray bottle, c-fold paper ...	-SPLIT-5418	299.47
Total American Printing & Office Supplies					305.96
Auto Zone					
Bill	03/11/2021	5098682108	Speedy dry	5471 · Chief - Equipment	599.00
Total Auto Zone					599.00
Bottini Fuel					
Bill	03/10/2021	21-3B	215.9 gal, 164.1 gal, 216.3 gal, 198.2 gal, 210.3 gal #2 fuel oil.	5442 · Utilities - HQ Heating Fuel	1,835.43
Total Bottini Fuel					1,835.43
Bound Tree Medical					
Bill	03/10/2021	83957040	ETCO2 Nasal Filter Lines, ETCO2 Tube	5482 · EMS - Supplies/Repair	749.75
Total Bound Tree Medical					749.75
ClorDiSys					
Bill	03/10/2021	03012021AFD	UV Sterilization system	5418.1 · COVID-19 Expenses	7,905.00
Total ClorDiSys					7,905.00
Croft Corners Fire Company					
Bill	03/10/2021	21-3B	Feb 2021 Rent, Bathroom supplies, refuse removal, Internet, 778 Ccf, 388...	-SPLIT-5435,5418,5491.3,5465,5456,5455	6,674.09
Bill	03/10/2021	21-3B	Repairs to bay door	5458 · Sta 5 - Repair & Maintenance	365.00
Total Croft Corners Fire Company					7,039.09
Cryo Weld Corp					
Bill	03/10/2021	516145	Cylinder Lease 2/2021 to 2/2022	5482 · EMS - Supplies/Repair	389.82
Total Cryo Weld Corp					389.82
Davies Hardware, Inc					
Bill	03/10/2021	21-3B	Monthly Statement February 2021	-SPLIT-5416,5418	353.55
Total Davies Hardware, Inc					353.55
DC Commissioner of Finance					
Bill	03/10/2021	2021-11	Shared computer services January 2021	54932 · Computer Network Labor	5,115.00

**ARLINGTON FIRE DISTRICT
ABSTRACT 21-3B
As of March 11, 2021**

03/12/21

Type	Date	Num	Memo	Split	Open Balance
Total DC Commissioner of Finance					5,115.00
Dingees Towing Service, Inc.					
Bill	03/10/2021	117304,117305	Towing of 32-73, towing of lumber	-SPLIT-5473,5487	350.00
Total Dingees Towing Service, Inc.					350.00
Dutchess Community College EMS Program					
Bill	03/10/2021	21-3B	ACLS & PALS Class	5483 · EMS - Training	400.00
Total Dutchess Community College EMS Program					400.00
Dutchess Metal Supply Corp					
Bill	03/10/2021	290872	32-15 Tube 2 1/2 x 1/4 24', Tube 1 1/4 x 11 ga 24', tube 3x2x3/16	5427 · Repairs to Apparatus	326.00
Total Dutchess Metal Supply Corp					326.00
ESO Solutions, Inc.					
Bill	03/10/2021	ESO-50915	Annual EHR subscription for ePCR	5482 · EMS - Supplies/Repair	7,179.00
Total ESO Solutions, Inc.					7,179.00
Fleet Pride, Inc.					
Bill	03/10/2021	68879618	Filter Power Steering	5427 · Repairs to Apparatus	25.71
Total Fleet Pride, Inc.					25.71
Gordon Fire Equipment LLC					
Bill	03/10/2021	88967,-68,-69,-70	Annual Fire Extinguisher service all stations, Semi-annual kitchen system ...	-SPLIT-5416,5417,5418,5458	1,208.50
Total Gordon Fire Equipment LLC					1,208.50
Griffen Pump Service					
Bill	03/10/2021	3516	HQ Replace pump w/ new pump - under warranty only labor	5416 · Building Repair/Maintenance HQ	350.00
Total Griffen Pump Service					350.00
H G Page & Sons, Inc.					
Bill	03/10/2021	662880	HQ - Battalion Chief Office	-SPLIT-5416	112.02
Bill	03/10/2021	60007,659657	Training Supplies	-SPLIT-5473	527.89
Total H G Page & Sons, Inc.					639.91
Haight Fire Equipment Supply					
Bill	03/10/2021	57484	1 pair bunker boots	5471 · Chief - Equipment	265.00
Total Haight Fire Equipment Supply					265.00
IAAI					
Bill	03/10/2021	46975	1 year membership - Hanlon, Erin	5474 · Fire Prevention Expense	100.00
Total IAAI					100.00
MES, Inc.					
Bill	03/03/2021	21-3B	Ice Rescue Equipment, Uniform orders, EXO AP Hook w/ anti-panic feature	-SPLIT-542709,5471,5413,5426	59,336.25
Bill	03/11/2021	1551707	Admin Pants 30 inseam & Admin Pants 29 inseam	-SPLIT-5413	601.92
Bill	03/11/2021	1554632,-29,-33	Medic Polos, TDU Shirts, BDU Trousers	-SPLIT-5413	4,769.25

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ARLINGTON FIRE DISTRICT
ABSTRACT 21-3B
As of March 11, 2021

03/12/21

Type	Date	Num	Memo	Split	Open Balance
Total MES, Inc.					64,707.42
Nielson, Matt					
Bill	03/10/2021	21-3B	NYS DMV Inspector Application Fee	5427 · Repairs to Apparatus	25.00
Total Nielson, Matt					25.00
Passikoff & Scott, CPA's					
Bill	03/10/2021	19128	Treasurer Services February 2021	4101 · Treasurer-Retainer	3,250.00
Total Passikoff & Scott, CPA's					3,250.00
Premier Fire Apparatus, Inc					
Bill	03/10/2021	21140	32-11 / 32-14 - Rubber cab latch, gray dome light bezel, clear lens, red le...	5427 · Repairs to Apparatus	269.60
Total Premier Fire Apparatus, Inc					269.60
Proseptic					
Bill	03/10/2021	20210200	HQ - septic pumping 750 gallon	5416 · Building Repair/Maintenance HQ	325.00
Total Proseptic					325.00
Quadient					
Bill	03/10/2021	SC92316300	Postage meter -Neoship	5408 · Postage	13.80
Total Quadient					13.80
Recycle Depot					
Bill	03/10/2021	82229	Disposal fee	5491 · Refuse Disposal - HQ	45.60
Total Recycle Depot					45.60
ROGO Fastener					
Bill	03/10/2021	415156	AWG Female & Male Tabs, Opti-Clear Term Assortment, Air saw blade, d...	5427 · Repairs to Apparatus	718.72
Total ROGO Fastener					718.72
Royal Carting Service Co					
Bill	03/10/2021	21-3B	HQ & ST3 refuse removal	-SPLIT 5491, 5491.1	350.09
Total Royal Carting Service Co					350.09
Sarjo Industries					
Bill	03/10/2021	0108324	Inline digital meter, self igniting torch kit, dual wall shrink tube	5427 · Repairs to Apparatus	285.72
Total Sarjo Industries					285.72
Star Gas Product					
Bill	03/10/2021	1057886	HQ - 47.4 units of propane	5442.2 · Utilites - Propane HQ	99.85
Total Star Gas Product					99.85
Thomas,Drohan,Waxman,Petigrew & Mayle					
Bill	03/10/2021	21-3B	Legal Services February 2021	4130 · Attorney - Special	729.17
Total Thomas,Drohan,Waxman,Petigrew & Mayle					729.17
Town of Poughkeepsie, NY					
Bill	03/10/2021	2021-02	Monthly Fuel Statement February 2021 69.65 gal	5420 · Gasoline	136.83

03/12/21

ARLINGTON FIRE DISTRICT
ABSTRACT 21-3B
As of March 11, 2021

Type	Date	Num	Memo	Split	Open Balance
Total Town of Poughkeepsie, NY					136.83
VanKleek's Tire Inc.					
Bill	03/10/2021	1513400	32-15 Goodyear Tires, Tire valve, equal balance	5427 · Repairs to Apparatus	3,556.82
Total VanKleek's Tire Inc.					3,556.82
Verizon Wireless					
Bill	03/10/2021	9874601670	Monthly Access Charge 2/2 to 3/1/21	5465 · Communications - Nynex Mobile	13.68
Total Verizon Wireless					13.68
Wats International Inc					
Bill	03/10/2021	149821-0	Damp Mop	5418 · Maintenance Supplies	100.86
Total Wats International Inc					100.86
Weiner Christopher					
Bill	03/10/2021	501075167	2021 Boot Reimbursement	5413 · Uniforms - Purchase	109.32
Total Weiner Christopher					109.32
Zoll Medical Corp.					
Bill	03/10/2021	3241044	CPR Stat Padz	5482 · EMS - Supplies/Repair	482.16
Total Zoll Medical Corp.					482.16
TOTAL					112,759.23

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