

ABSTRACT 21-7A

Paid Bills:

Total # of Checks:

Unpaid Bills: \$

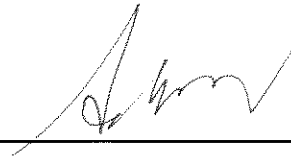
147,247.16

Total # of Checks:

48

Total:	\$	147,247.16	Total # of Checks:	48	
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Prepared by:

 7/12/21

Audited and approved by:

P. Longi 7/12/21

B. Callery 7/22/21

APPROVED AT BOFC MTG:

7/12/2021

**ARLINGTON FIRE DISTRICT
ABSTRACT 21-7A
As of July 9, 2021**

07/09/21

Type	Date	Num	Memo	Split	Open Balance
911 Uniforms					
Bill	07/01/2021	80093	Blackinton LT & Capt Badges	-SPLIT-5413	191.70
Total 911 Uniforms					191.70
A-1 Communications, Inc.					
Bill	07/01/2021	M2107-7608	Three Repeaters Maintenance Agreement - July 2021	5467 · Communications - Repeater Maint	345.00
Total A-1 Communications, Inc.					345.00
AllSpace Storage, LLC					
Bill	07/01/2021	55948	Unit A013 - June and July 2021 Rent	5499 · Other	370.00
Total AllSpace Storage, LLC					370.00
American Printing & Office Supplies					
Bill	07/01/2021	1021668-0	Water, 26A Toner	-SPLIT-5428, 5410	252.95
Bill	07/02/2021	1019767-0	Bleach	-SPLIT-5418	74.95
Bill	07/08/2021	1022053-0	C-fold paper towels	-SPLIT-5418	157.92
Total American Printing & Office Supplies					485.82
Auto Plus Parts					
Bill	07/08/2021	435046022	32-46 AC Fitting	5427 · Repairs to Apparatus	9.60
Total Auto Plus Parts					9.60
Bottini Fuel					
Bill	07/01/2021	228310	448.6 gal #2 fuel oil	5442 · Utilities - HQ Heating Fuel	929.14
Total Bottini Fuel					929.14
Broadway Minerva Cleaners, LLC					
Bill	07/08/2021	480-92,480-93	Coat Alterations and repairs	-SPLIT-5426	518.65
Total Broadway Minerva Cleaners, LLC					518.65
Carlton, Justin					
Bill	07/01/2021	21-7A	IAAI FIT renewal, IAAI NYS Chapter 23 Membership	5474 · Fire Prevention Expense	110.00
Total Carlton, Justin					110.00
Cleveland Plumbing & Heating, Inc.					
Bill	07/01/2021	SC063021C	HQ & ST3 Backflow preventer testing	-SPLIT-5416, 5417	270.00
Total Cleveland Plumbing & Heating, Inc.					270.00
Davies Hardware, Inc					
Bill	07/08/2021	21-7A	Monthly Statement June 2021	-SPLIT-5416, 5471, 5417, 5426	1,100.70
Total Davies Hardware, Inc					1,100.70
DC Commissioner of Finance					
Bill	07/01/2021	2021-28	Monthly Shared Services - May 2021	54932 · Computer Network Labor	5,115.00
Total DC Commissioner of Finance					5,115.00
Doyle Security					
Bill	07/01/2021	1115389	HQ & ST3 Monitoring, Fire alarm testing	-SPLIT-5416, 5417	174.48

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Total Doyle Security					174.48
Dutchess Metal Supply Corp					
Bill	07/08/2021	294928	32-46 - Misc steel 15lbs	5427 · Repairs to Apparatus	24.00
Total Dutchess Metal Supply Corp					24.00
Emergency Power Systems					
Bill	07/01/2021	WOI-0015720	Battery Group 24 650 CCA 12V Wet & repairs	5458 · Sta 5 - Repair & Maintenance	205.65
Total Emergency Power Systems					205.65
Fleet Pride, Inc.					
Bill	07/08/2021	74874691	32-11 Sensor temp, Sensor pressure, temp sensors, kit EGR, core, diff p...	5427 · Repairs to Apparatus	2,861.81
Bill	07/08/2021	76861559	32-46 / staff vehicles Gearoil 5 gal, 6"oval white back up LED	5427 · Repairs to Apparatus	828.12
Total Fleet Pride, Inc.					3,689.93
Friendly Ford					
Bill	07/08/2021	114083	32-94 Filter Asy, Element ASy, Oil, Seal	5427 · Repairs to Apparatus	146.04
Total Friendly Ford					146.04
Glens Falls					
Bill	07/08/2021	21-7A	2020 LOSAP Contribution	6040 · Service Award Program	90,000.00
Total Glens Falls					90,000.00
Global Montello Group Corp					
Bill	07/01/2021	809942	87 RFG E10 650 gal.	5420 · Gasoline	1,626.49
Total Global Montello Group Corp					1,626.49
Haight Fire Equipment Supply					
Bill	07/08/2021	59347	32-46 Whelen 500 RED	5427 · Repairs to Apparatus	580.00
Total Haight Fire Equipment Supply					580.00
Hendrickson Fire Rescue Equipment					
Bill	07/08/2021	477	32-46 O-ring waterway, seal, cab pivot brackets, bushing cab pivot, shock...	5427 · Repairs to Apparatus	2,853.49
Total Hendrickson Fire Rescue Equipment					2,853.49
Hudson GMC					
Bill	07/08/2021	89060P	32-1 Filter, oil, wiper blades, belts, tensioner, element	5427 · Repairs to Apparatus	278.50
Total Hudson GMC					278.50
Johnson Controls Fire Protection LP					
Bill	07/02/2021	87894844	Repairs to gas island system at ST3	5417 · Building Repair/Maint - St 3	1,127.71
Total Johnson Controls Fire Protection LP					1,127.71
Magna5					
Bill	07/01/2021	5373398	Telephone service 6/15 to 7/14	5444 · Utilities - HQ Phone Cty Line	1,618.80
Total Magna5					1,618.80
Marshall & Sterling					

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Type	Date	Num	Memo	Split	Open Balance
Bill	07/01/2021	1633443	Monthly Consulting Fee - June 2021	6071-4 · Co Pays	2,610.00
Total Marshall & Sterling					2,610.00
Medical Warehouse					
Bill	07/08/2021	207795,208082	EMS Supplies	5482 · EMS - Supplies/Repair	472.62
Bill	07/08/2021	208060, 208131	EMS Supplies	5482 · EMS - Supplies/Repair	689.54
Bill	07/08/2021	208081	EMS Supplies	5482 · EMS - Supplies/Repair	177.31
Bill	07/08/2021	207262, 208083	EMS Supplies	5482 · EMS - Supplies/Repair	386.66
Total Medical Warehouse					1,726.13
MES, Inc.					
Bill	07/01/2021	1590519,-20,-10	Battalion Chief Shirts, Gold Bet, 228A line Gauge	-SPLIT-5413, 5426	1,137.68
Bill	07/02/2021	1592616,1588788	SCBA repairs, helmet shields, LTO Coats, LTO Pants, Actuator shaft scre...	-SPLIT-5426, 5471, 542709	9,376.11
Total MES, Inc.					10,513.79
New York Communications Co. Inc.					
Bill	07/01/2021	681931	RSM Replacement cable, Minitor V batteries	-SPLIT-5426	675.00
Total New York Communications Co. Inc.					675.00
NYS Academy of Fire Science					
Bill	07/01/2021	V0033844	Basic Recruit codes Sit-in w/Cpat 2105-10-0025	5473 · Training Career	96.00
Bill	07/01/2021	V0033802	Fire & Emergency Service Instructor I - Lyons, Weiner	-SPLIT-5483	494.00
Bill	07/01/2021	V0033825	EMT Training - Bedetti	-SPLIT-5473	679.00
Bill	07/01/2021	V0033790, V0033...	Interviewing Techniques for the fire investigator & Vehicle Fire Investigatio...	-SPLIT-7118	536.00
Bill	07/08/2021	V0033868	Fire Investigation - Caulfield	-SPLIT-7118	492.00
Total NYS Academy of Fire Science					2,297.00
Passikoff & Scott, CPA's					
Bill	07/01/2021	19239	Treasurer's services for the month of June, 2021	4101 · Treasurer-Retainer	3,250.00
Total Passikoff & Scott, CPA's					3,250.00
Pestech-Pest Solutions					
Bill	07/08/2021	888984	ST3 - Mice & Ants	5417 · Building Repair/Maint - St 3	42.00
Total Pestech-Pest Solutions					42.00
Poughkeepsie Journal					
Bill	07/01/2021	4773694	Legal Notice - Permissive Referendum June 7th	54251 · Legal Notices in Paper	50.60
Total Poughkeepsie Journal					50.60
RICOH USA, INC. (rental)					
Bill	07/01/2021	105096749	HQ copier Rental 7/15 to 8/14	5409 · Office Equipment Repair/Maint	156.01
Total RICOH USA, INC. (rental)					156.01
RICOH USA, Inc. (service)					
Bill	07/09/2021	5062213454	HQ Copier Service Agreement 6/15 to 7/14	5409 · Office Equipment Repair/Maint	89.70
Total RICOH USA, Inc. (service)					89.70
Royal Carting Service Co					

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Bill	07/08/2021	21-7A	HQ & ST3 refuse removal	-SPLIT-5491,5491.1	361.53
Total Royal Carting Service Co					361.53
Sarjo Industries					
Bill	07/08/2021	781078	Shrink Tubes	5427 · Repairs to Apparatus	53.22
Total Sarjo Industries					53.22
Standard Life Insurance Company Life					
Bill	07/01/2021	21-7A	Monthly Insurance Premium July 2021	6074 · Life Insurance	653.70
Total Standard Life Insurance Company Life					653.70
Standard Life Insurance Company Vision					
Bill	07/02/2021	21-7A	Monthly Insurance Premium July 2021	6071-3 · Vision Insurance	2,171.88
Total Standard Life Insurance Company Vision					2,171.88
Star Gas Product					
Bill	07/08/2021	1053249	HQ 43.8 gal. propane	5442.2 · Utilites - Propane HQ	92.68
Total Star Gas Product					92.68
Steenbergh, William					
Bill	07/02/2021	21-7A	Q2 2021 Cellphone reimbursement	5465 · Communications - Nynex Mobile	225.00
Total Steenbergh, William					225.00
Strack, Inc.					
Bill	07/01/2021	2437	Avon C50 APR Mask - Medium, Avon CTCF-50 Riot Agent Canister, Avon...	-SPLIT-5471	3,792.55
Total Strack, Inc.					3,792.55
Strobes N More					
Bill	07/08/2021	21-7A	32-46 RED LED Lamp 32-9 Nova Preemption Dashlight	-SPLIT-5427	855.02
Total Strobes N More					855.02
The Hartford - DBL					
Bill	07/02/2021	inv693230676102	4/1/21-6/30/21 2nd Qrtr 2021 dis.	5429 · District Insurance	437.88
Total The Hartford - DBL					437.88
Thomas,Drohan,Waxman,Petigrew & Mayle					
Bill	07/08/2021	93089, 93090	Legal Services June 2021	4130 · Attorney - Special	3,829.89
Total Thomas,Drohan,Waxman,Petigrew & Mayle					3,829.89
VanKleek's Tire Inc.					
Bill	07/08/2021	1518945	32-11 Mount tire loose, tire valve, equalizer bag	5427 · Repairs to Apparatus	507.90
Total VanKleek's Tire Inc.					507.90
Verizon Business FIOS					
Bill	07/01/2021	062121	Verizon FIOS 6/22 - 7/21	5493 · Computer Network Equipment	97.01
Total Verizon Business FIOS					97.01
Violante, David					

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Bill	07/01/2021	21-7A	Q2 2021 - Cellphone Reimbursement	5465 · Communications - Nynex Mobile	120.00
	Total Violante, David				120.00
	W B Mason				
Bill	07/02/2021	220935045	White Paper Towels	5418 · Maintenance Supplies	168.98
	Total W B Mason				168.98
	West, Jasen				
Bill	07/01/2021	21-7A	Tuition Reimbursement - Spring 2021	4400 · Fire/Career Training Contra Acc	698.99
	Total West, Jasen				698.99
TOTAL					147,247.16

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