

**ARLINGTON FIRE DISTRICT
ABSTRACT 22-7B**

	Date	Num	As of July 18, 2022 Memo	Split	Open Balance
A & S Ignition, Inc.					
	07/12/2022	87842	6494 Starter	5427 - Repairs to Apparatus	125.00
Total A & S Ignition, Inc.					125.00
American Printing & Office Supplies					
	07/12/2022	1083321	Cleaning Supplies	5418 - Maintenance Supplies	224.64
	07/12/2022	1078096	Cleaning Supplies	5418 - Maintenance Supplies	202.02
Total American Printing & Office Supplies					426.66
Arlington Auto & Tire					
	07/12/2022	0284730	32-59 Tires	5427 - Repairs to Apparatus	1,112.07
Total Arlington Auto & Tire					1,112.07
Garrison Fire & Rescue Corp					
	07/12/2022	68378	Invoice # 68378 Vendor Specific Shop Items	5427 - Repairs to Apparatus	545.13
Total Garrison Fire & Rescue Corp					545.13
Global Montello Group Corp					
	07/12/2022	855533	1,151.8ga Diesel	5421 - Diesel Fuel	2,703.72
Total Global Montello Group Corp					2,703.72
Haight Fire Equipment Supply					
	07/12/2022	37802 64331 64941 42	Apparatus Repair	5427 - Repairs to Apparatus	413.62
Total Haight Fire Equipment Supply					413.62
Magna5					
	07/12/2022	IN34187	Monthly June Statement	5444 - Utilities - HQ Phone Cty Line	1,016.42
Total Magna5					1,016.42
Medical Warehouse					
	07/12/2022	213988	INV# 213988	5482 - EMS - Supplies/Repair	968.86
Total Medical Warehouse					968.86
Royal Carting Service Co					
	07/12/2022	7B-2022	St 3 & HQ Garbage / Recycle	5491; 5491.1 - Refuse Disposal	767.35
Total Royal Carting Service Co					767.35
Sarjo Industries					
	07/12/2022	0127074	Shop Supplies	5427 - Repairs to Apparatus	287.03

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Total Sarjo Industries					287.03
Staples					
	07/12/2022	3094837441	Water	5428 - Refreshments/Inspections	41.86
Total Staples					41.86
Star Gas Product					
	07/07/2022	076034	Propane HQ	5442.2 - Utilites - Propane HQ	109.22
Total Star Gas Product					109.22
The WorkPlace-Westchester County Health C					
	07/12/2022	10252	February Invoice #10252	5492 - Physicals	342.00
Total The WorkPlace-Westchester County Health C					342.00
Thomas,Drohan,Waxman,Petigrew & Mayle					
	07/12/2022	inv99253-4-5	June 2022 professional services	4130 - Attorney - Special	1,358.17
Total Thomas,Drohan,Waxman,Petigrew & Mayle					1,358.17
Verizon Wireless					
	07/12/2022	9910172983	BC Cell Jun- Jul 01	5465 - Communications - Nynex Mobile	17.14
	07/12/2022	22-7B	Monthly Invoice May 08- July 07	5465 - Communications - Nynex Mobile	1,581.54
Total Verizon Wireless					1,598.68
Weidner Memorials					
	07/12/2022	22-7B	HQ Memorial - Inscription LODD	5416 - Building Repair/Maintenance HQ	458.00
Total Weidner Memorials					458.00
TOTAL					12,273.79