

ABSTRACT 17-7B

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

Unpaid Bills: \$ 10,245.10 Total # of Checks: 19

Total:	\$	10,245.10	Total # of Checks:	19	
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Prepared by: *John Pach* 7/17/19

Audited and approved by: _____

APPROVED AT BOFC MTG: _____

**ARLINGTON FIRE DISTRICT
ABSTRACT 17-7B
As of July 17, 2017**

07/17/17

Type	Date	Num	Memo	Split	Open Balance
A & S Ignition, Inc.					
Bill	07/11/2017	55064	Starter 32-88	5427 · Repairs to Apparatus	125.00
Total A & S Ignition, Inc.					125.00
Broadway Minerva Cleaners, LLC					
Bill	07/13/2017	480-77	Bunker Pants repair	5426 · Equipment Repair/Replacement	331.75
Bill	07/13/2017	480-75	Bunker pants repair	5426 · Equipment Repair/Replacement	244.50
Total Broadway Minerva Cleaners, LLC					576.25
Davies Hardware, Inc					
Bill	07/13/2017	17-7B	July 2017 Statement	-SPLIT-5418,5426,5427	31.20
Total Davies Hardware, Inc					31.20
Friendly Ford					
Bill	07/11/2017	94996	Oil Filter, 10W30 Oil	-SPLIT-5427	95.77
Total Friendly Ford					95.77
Gallante, Tory G.					
Bill	07/13/2017	17-7B	June 2017 cellphone reimbursement	5465 · Communications - Nynex Mobile	60.00
Total Gallante, Tory G.					60.00
Grainger					
Bill	07/13/2017	9480210450	Tech Rescue Equipment	-SPLIT-7194	2,243.50
Total Grainger					2,243.50
HOODZ					
Bill	07/13/2017	812685	ST3, HQ Kitchen Fan Exhaust inspection	-SPLIT-5416,5419	950.00
Total HOODZ					950.00
Hudson GMC					
Bill	07/11/2017	76869P	Oil Sensor, Connector, Oil Cooler Gasket, Brake Booster, Front Wheel, Tr...	-SPLIT-5427	1,407.40
Total Hudson GMC					1,407.40
Jack Haverty's Auto Parts, Inc.					
Bill	07/11/2017	586414	Air Filter 32-11	5427 · Repairs to Apparatus	207.88
Total Jack Haverty's Auto Parts, Inc.					207.88
Keybank					
Bill	07/12/2017	17-7B	June 2017 Monthly Statement	-SPLIT-54932,5427,5417,5410,5421 5416,5482,5413	2,805.67
Total Keybank					2,805.67
Medical Warehouse					
Bill	07/12/2017	188380,188434	EMS Supplies	5482 · EMS - Supplies/Repair	884.51
Total Medical Warehouse					884.51
National Fire Protection Association					
Bill	07/12/2017	17-7B	Yearly Membership - Gallante	5474 · Fire Prevention Expense	175.00

07/17/17

ARLINGTON FIRE DISTRICT
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Type	Date	Num	Memo	Split	Open Balance
Total National Fire Protection Association					175.00
Poughkeepsie Journal					
Bill	07/13/2017	2224423	Legal Notice - Meeting Reschedule from 7/3 to 7/10	54251 · Legal Notices in Paper	35.35
Total Poughkeepsie Journal					35.35
Royco Auto Parts, Inc.					
Bill	07/11/2017	43596916	Gates Belt	5427 · Repairs to Apparatus	152.15
Total Royco Auto Parts, Inc.					152.15
Sprint PCS					
Bill	07/12/2017	115	Monthly Bill 5/23 to 6/22	5465 · Communications - Nynex Mobile	32.30
Total Sprint PCS					32.30
Star Gas Product					
Bill	07/13/2017	890035	46.1 gallons propane	5442.2 · Utilites - Propane HQ	90.80
Total Star Gas Product					90.80
Trailer King					
Bill	07/12/2017	115599	Electric Jack 3500 lbs	5427 · Repairs to Apparatus	208.80
Total Trailer King					208.80
Verizon Wireless					
Bill	07/12/2017	9788512449	Monthly Access Charge 6/2 to 7/1	5465 · Communications - Nynex Mobile	123.52
Total Verizon Wireless					123.52
Violante, David					
Bill	07/13/2017	17-7B	July 2017 Cellphone reimbursement	5465 · Communications - Nynex Mobile	40.00
Total Violante, David					40.00
TOTAL					10,245.10