

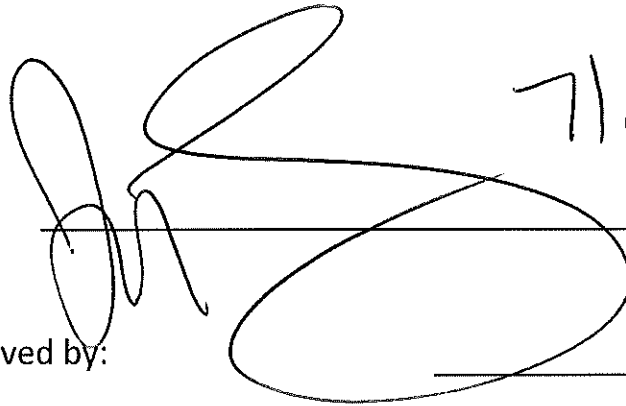
# ABSTRACT 25-7B

Paid Bills: \$ 1,791,192.15 Total # of Checks: 3

Unpaid Bills: \$ 567,162.42 Total # of Checks: 60

|        |    |              |                    |    |
|--------|----|--------------|--------------------|----|
| Total: | \$ | 2,358,354.57 | Total # of Checks: | 63 |
|--------|----|--------------|--------------------|----|

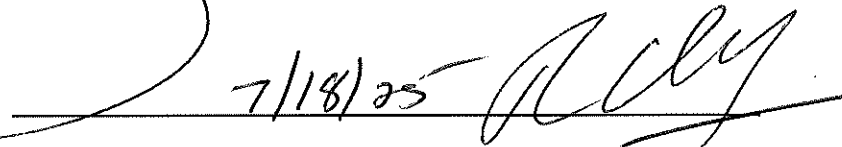
Prepared by:



7/18/2025

J. Loucks

Audited and approved by:

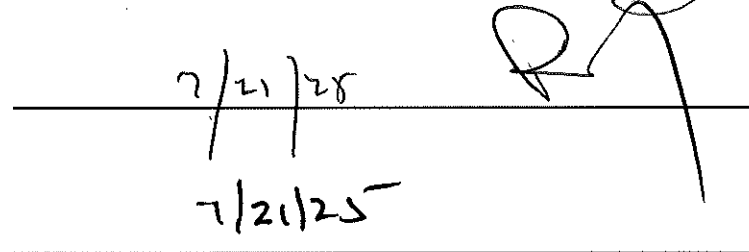


7/18/25

7/21/25

7/21/25

APPROVED AT BOFC MTG:



## ARLINGTON FIRE DISTRICT

## PAID BILLS 25-7B

As of July 21, 2025

|                              | Date       | Num  | Name                         | Memo                                      | Account                | Amount         |
|------------------------------|------------|------|------------------------------|-------------------------------------------|------------------------|----------------|
| 10 · CHECKING ACCOUNTS       |            |      |                              |                                           |                        |                |
| M & T Regular Checking       |            |      |                              |                                           |                        |                |
|                              | 06/17/2025 | 8218 | M&T BANK                     | MAY 2025 CHARGES                          | M & T Regular Checking | (2,999.00)     |
|                              | 06/17/2025 | 8219 | Marshall & Sterling          | INVOICE #57127 - JUNE 2025                | M & T Regular Checking | (2,610.00)     |
|                              | 06/26/2025 | 8220 | SEAGRAVE FIRE APPARATUS, LLC | INVOICES 000151450, 000151448 - FIRE APP/ | M & T Regular Checking | (1,785,583.15) |
| Total M & T Regular Checking |            |      |                              |                                           |                        | (1,791,192.15) |
| Total 10 · CHECKING ACCOUNTS |            |      |                              |                                           |                        | (1,791,192.15) |
| TOTAL                        |            |      |                              |                                           |                        | (1,791,192.15) |

# ARLINGTON FIRE DISTRICT

## ABSTRACT 25-7B

As of July 21, 2025

|                                            | Date       | Num            | Memo                                     | Split                                | Open Balance |
|--------------------------------------------|------------|----------------|------------------------------------------|--------------------------------------|--------------|
| A-1 Communications, Inc.                   | 06/26/2025 | 10849          | INVOICE #10849 - REPEATER CHARGES        | 5467 · Communications - Repeater Ma  | 345.00       |
| Total A-1 Communications, Inc.             |            |                |                                          |                                      | 345.00 ✓     |
| ACCESSPLUS                                 | 07/10/2025 | IN310090       | INVOICE #IN310090 - JULY 2025            | 5444 · Utilities - HQ Phone Cty Line | 817.70       |
| Total ACCESSPLUS                           |            |                |                                          |                                      | 817.70 ✓     |
| Adams Power Equipment                      | 07/10/2025 | 472835, 471103 | INVOICES 472835, 471103 - EQUIP REPLACE  | 5426 · Equipment Repair/Replacement  | 2,194.11     |
| Total Adams Power Equipment                |            |                |                                          |                                      | 2,194.11 ✓   |
| Air Cleaning Systems, Inc.                 | 07/10/2025 | 20505          | Invoice #20505 - CONICAL ADAPTERS        | 5417 · Building Repair/Maint - St 3  | 1,301.91     |
| Total Air Cleaning Systems, Inc.           |            |                |                                          |                                      | 1,301.91 ✓   |
| All Hands Fire Equipment                   | 07/10/2025 | INV22622       | INVOICE #INV22622 - SEARCH AND RESCUE    | 5471 · Chief - Equipment             | 12,840.00    |
| Total All Hands Fire Equipment             |            |                |                                          |                                      | 12,840.00 ✓  |
| Amazon                                     | 07/10/2025 | 25-7B          | JUNE 2025 CHARGES                        | 5410 · Office Supplies               | 412.38       |
|                                            |            |                |                                          | 5427 · Repairs to Apparatus          | 223.30       |
|                                            |            |                |                                          | 5426 · Equipment Repair/Replacement  | 338.00       |
|                                            |            |                |                                          | 5493 · Computer Network Equipment    | 353.86       |
|                                            |            |                |                                          | 5418 · Maintenance Supplies          | 295.67       |
| Total Amazon                               |            |                |                                          |                                      | 1,623.21 ✓   |
| Cardinal Health                            | 06/26/2025 | 7426459066     | INVOICE #7426459066 - EMS PHARMACEUTIC   | 5482.2 · Pharmaceuticals             | 2,068.56     |
|                                            | 06/26/2025 | 7427831124     | INVOICE #7427831124 - EMS PHARMACEUTIC   | 5482.2 · Pharmaceuticals             | 707.14       |
|                                            | 07/10/2025 | 7429556979     | INVOICE #7429556979 - EMS PHARMACEUTIC   | 5482.2 · Pharmaceuticals             | 621.63       |
| Total Cardinal Health                      |            |                |                                          |                                      | 3,397.33 ✓   |
| City of Poughkeepsie Fire Department       | 07/10/2025 | 25-7B          | 50 HRS MINE DRILL TRAINING               | 54721 · District Training            | 3,596.00     |
| Total City of Poughkeepsie Fire Department |            |                |                                          |                                      | 3,596.00 ✓   |
| CLEAN HARBORS                              | 07/10/2025 | 2503041267     | INVOICE #2503041267 - FIRE FIGHTING FOAM | 5471 · Chief - Equipment             | 1,116.00     |
| Total CLEAN HARBORS                        |            |                |                                          |                                      | 1,116.00 ✓   |
| CRICKET VENTURES                           | 06/26/2025 | 127724608      | INVOICE #127724608 - TWO WAY RADIOS      | 5462 · Communications - Portable Rep | 1,221.28     |
| Total CRICKET VENTURES                     |            |                |                                          |                                      | 1,221.28 ✓   |

**ARLINGTON FIRE DISTRICT**  
**ABSTRACT 25-7B**  
As of July 21, 2025

|                                          | Date       | Num           | Memo                                   | Split                                | Open Balance |
|------------------------------------------|------------|---------------|----------------------------------------|--------------------------------------|--------------|
| <b>CrossPoint Connect Inc.</b>           |            |               |                                        |                                      |              |
|                                          | 06/24/2025 | 2025115       | Invoice 2025115 - EXTS MOVES           | 5442.1 · Utilities - Telephone       | 225.00       |
| Total CrossPoint Connect Inc.            |            |               |                                        |                                      | 225.00 ✓     |
| <b>Davies Hardware, Inc</b>              |            |               |                                        |                                      |              |
|                                          | 07/10/2025 | 25-7B         | MONTHLY CHARGES HQ                     | 5416 · Building Repair/Maintenance H | 51.00        |
| Total Davies Hardware, Inc               |            |               |                                        |                                      | 51.00 ✓      |
| <b>DC Commissioner of Finance</b>        |            |               |                                        |                                      |              |
|                                          | 06/26/2025 | 2025-00000046 | INVOICE #2025-00000046 MAY 2025        | 54932 · Computer Network Labor       | 5,700.00     |
|                                          | 07/10/2025 | 2025-00000062 | INVOICE #2025-00000062 JUNE 2025       | 54932 · Computer Network Labor       | 5,700.00     |
| Total DC Commissioner of Finance         |            |               |                                        |                                      | 11,400.00 ✓  |
| <b>Dowser</b>                            |            |               |                                        |                                      |              |
|                                          | 06/17/2025 | 25-7B         | HQ, ST. 3 AND ST. 4 BILLING            | 5428 · Refreshments/Inspections      | 563.78       |
| Total Dowser                             |            |               |                                        |                                      | 563.78 ✓     |
| <b>Doyle Security</b>                    |            |               |                                        |                                      |              |
|                                          | 07/10/2025 | 1848262       | INVOICE #1848262 - HQ/ST. 3 MONITORING | 5416 · Building Repair/Maintenance H | 135.18       |
|                                          |            |               |                                        | 5417 · Building Repair/Maint - St 3  | 87.45        |
| Total Doyle Security                     |            |               |                                        |                                      | 222.63 ✓     |
| <b>Dunderdale, John</b>                  |            |               |                                        |                                      |              |
|                                          | 06/17/2025 | 25-7B         | UTILITY CASE FOR EMS CYNO KITS         | 5482 · EMS - Supplies/Repair         | 29.99 ✓      |
|                                          | 07/10/2025 | 25-7B-2       | REIMBURSEMENT FOR UPS                  | 5408 · Postage                       | 58.37 ✓      |
| Total Dunderdale, John                   |            |               |                                        |                                      | 88.36 ✓      |
| <b>Global Montello Group Corp</b>        |            |               |                                        |                                      |              |
|                                          | 07/10/2025 | 25442978      | INVOICE #25442978 BOL 895482           | 5420 · Gasoline                      | 1,248.95     |
| Total Global Montello Group Corp         |            |               |                                        |                                      | 1,248.95 ✓   |
| <b>H G Page &amp; Sons, Inc.</b>         |            |               |                                        |                                      |              |
|                                          | 07/10/2025 | 25-7B         | STATEMENT OF CHARGES                   | 5416 · Building Repair/Maintenance H | 79.29        |
| Total H G Page & Sons, Inc.              |            |               |                                        |                                      | 79.29 ✓      |
| <b>Hendrickson Fire Rescue Equipment</b> |            |               |                                        |                                      |              |
|                                          | 07/10/2025 | 17961,18006   | INVOICES 17961, 18006 /32-13           | 5427 · Repairs to Apparatus          | 4,479.92     |
| Total Hendrickson Fire Rescue Equipment  |            |               |                                        |                                      | 4,479.92 ✓   |
| <b>Home Depot / GECF</b>                 |            |               |                                        |                                      |              |
|                                          | 07/02/2025 | 25-7B         | MAY 2025 STATEMENT                     | 5416 · Building Repair/Maintenance H | 89.37 ✓      |
|                                          | 07/10/2025 | 25-7B-2       | JUNE 2025 CHARGES                      | 5427 · Repairs to Apparatus          | 255.78       |
|                                          |            |               |                                        | 5471 · Chief - Equipment             | 903.40       |
|                                          |            |               |                                        | 5426 · Equipment Repair/Replacement  | 964.95       |
| Total Home Depot / GECF                  |            |               |                                        |                                      | 2,213.50 ✓   |

# ARLINGTON FIRE DISTRICT

## ABSTRACT 25-7B

As of July 21, 2025

|                                           | Date       | Num           | Memo                                  | Split                               | Open Balance |
|-------------------------------------------|------------|---------------|---------------------------------------|-------------------------------------|--------------|
| Hudson GMC                                |            |               |                                       |                                     |              |
|                                           | 07/10/2025 | 319054,319118 | INVOICES 319054, 319118 / 32-6        | 5427 · Repairs to Apparatus         | 878.30       |
| Total Hudson GMC                          |            |               |                                       |                                     | 878.30 ✓     |
| Hudson Valley Office Furniture            |            |               |                                       |                                     |              |
|                                           | 07/10/2025 | 20936         | INVOICE #20936 - STEELBACK CHAIRS     | 54169 · HQ Furniture and Equip      | 1,800.00     |
| Total Hudson Valley Office Furniture      |            |               |                                       |                                     | 1,800.00 ✓   |
| Johnson Controls Fire Protection LP       |            |               |                                       |                                     |              |
|                                           | 07/10/2025 | 53101202      | Invoice 53101202 Dry Chem inspection  | 5417 · Building Repair/Maint - St 3 | 350.00       |
| Total Johnson Controls Fire Protection LP |            |               |                                       |                                     | 350.00 ✓     |
| Knox Company                              |            |               |                                       |                                     |              |
|                                           | 07/10/2025 | INV-KA-419355 | INVOICE #INV-KA-419355 - KEYSECURE    | 542709 - PR - Seagrave 2022         | 2,296.00     |
| Total Knox Company                        |            |               |                                       |                                     | 2,296.00 ✓   |
| Lagrange Fire District                    |            |               |                                       |                                     |              |
|                                           | 06/26/2025 | 5-081443      | INVOICE #5-081443 - MINE TRAINING     | 54721 · District Training           | 3,750.00     |
| Total Lagrange Fire District              |            |               |                                       |                                     | 3,750.00 ✓   |
| LOGIFLEX                                  |            |               |                                       |                                     |              |
|                                           | 07/10/2025 | CO-296883     | ORDER #CO-296883 - COMSSIONER'S TABLE | 54169 · HQ Furniture and Equip      | 657.39       |
| Total LOGIFLEX                            |            |               |                                       |                                     | 657.39 ✓     |
| M&T BANK                                  |            |               |                                       |                                     |              |
|                                           | 07/10/2025 | 25-7B-2       | JUNE 2025 CHARGES                     | 5428 · Refreshments/Inspections     | 3,538.00     |
|                                           |            |               |                                       | 5419 · Mileage Reimbursement        | 35.00        |
|                                           |            |               |                                       | 542709 - PR - Seagrave 2022         | 2,890.97     |
|                                           |            |               |                                       | 54169 · HQ Furniture and Equip      | 1,574.00     |
|                                           |            |               |                                       | 5482 · EMS - Supplies/Repair        | 893.03       |
|                                           |            |               |                                       | 5408 · Postage                      | 24.99        |
|                                           |            |               |                                       | 5471 · Chief - Equipment            | 296.02       |
|                                           |            |               |                                       | 5413 · Uniforms - Purchase          | -126.25      |
|                                           |            |               |                                       | 54933 · Website                     | 7.00         |
|                                           |            |               |                                       | 5427 · Repairs to Apparatus         | 2,199.00     |
| Total M&T BANK                            |            |               |                                       |                                     | 11,331.76 ✓  |
| Marshall & Sterling                       |            |               |                                       |                                     |              |
|                                           | 06/26/2025 | 57353         | INVOICE #57353 - JULY 2025            | 6071-4 · Co Pays                    | 2,610.00     |
| Total Marshall & Sterling                 |            |               |                                       |                                     | 2,610.00 ✓   |

**ARLINGTON FIRE DISTRICT**  
**ABSTRACT 25-7B**  
As of July 21, 2025

|                                                  | Date       | Num            | Memo                                                                          | Split                                 | Open Balance |
|--------------------------------------------------|------------|----------------|-------------------------------------------------------------------------------|---------------------------------------|--------------|
| <b>Medical Warehouse</b>                         |            |                |                                                                               |                                       |              |
|                                                  | 06/17/2025 | 237750         | INVOICE #237750 - EMS SUPPLIES                                                | 5482 · EMS - Supplies/Repair          | 487.16 ✓     |
|                                                  | 06/26/2025 | 237631, 238019 | INVOICES #237631, 238019 - EMS SUPPLIES                                       | 5482 · EMS - Supplies/Repair          | 292.16 ✓     |
|                                                  | 06/26/2025 | 237995, 238020 | INVOICES 237995, 238020 - EMS SUPPLIES                                        | 5482 · EMS - Supplies/Repair          | 1,218.46 ✓   |
|                                                  | 06/26/2025 | 238097         | INVOICE #238097 - EMS SUPPLIES                                                | 5482 · EMS - Supplies/Repair          | 717.59 ✓     |
|                                                  | 06/26/2025 | 238132         | INVOICE #238132 - EMS SUPPLIES                                                | 5482 · EMS - Supplies/Repair          | 188.08 ✓     |
|                                                  | 07/10/2025 | 238424         | INVOICE #238424 - EMS SUPPLIES                                                | 5482 · EMS - Supplies/Repair          | 521.90 ✓     |
| Total Medical Warehouse                          |            |                |                                                                               |                                       | 3,425.35 ✓   |
| <b>Medline Industrial</b>                        |            |                |                                                                               |                                       |              |
|                                                  | 07/10/2025 | 2378240705     | INVOICE #2378240705 - EMS SUPPLIES                                            | 5482 · EMS - Supplies/Repair          | 953.26 ✓     |
| Total Medline Industrial                         |            |                |                                                                               |                                       | 953.26 ✓     |
| <b>MES, Inc.</b>                                 |            |                |                                                                               |                                       |              |
|                                                  | 06/17/2025 | 25-7B          | STATEMENT OF CHARGES                                                          | 5426 · Equipment Repair/Replacement   | 5,330.92     |
|                                                  |            |                |                                                                               | 5413 · Uniforms - Purchase            | 10,588.49    |
| Total MES, Inc.                                  |            |                |                                                                               |                                       | 15,919.41 ✓  |
| <b>Motorola Solutions, Inc.</b>                  |            |                |                                                                               |                                       |              |
|                                                  | 07/10/2025 | 25-7B          | INVOICES 8282151549, 8282160268 RADIO RI 5462 · Communications - Portable Rep |                                       | 1,456.50     |
| Total Motorola Solutions, Inc.                   |            |                |                                                                               |                                       | 1,456.50 ✓   |
| <b>NYS Employees Health Insurance Pending Ac</b> |            |                |                                                                               |                                       |              |
|                                                  | 07/10/2025 | 619            | INVOICE 619 - JUNE 2025 FOR JULY INSURANCE 6071.3 · PPO                       |                                       | 389,417.85   |
| Total NYS Employees Health Insurance Pending Ac  |            |                |                                                                               |                                       | 389,417.85 ✓ |
| <b>Passikoff &amp; Scott, CPA's</b>              |            |                |                                                                               |                                       |              |
|                                                  | 06/26/2025 | 19878          | INVOICE #19878 - JUNE 2025                                                    | 4101 · Treasurer-Retainer             | 3,633.00 ✓   |
|                                                  | 07/10/2025 | 19884          | INVOICE #19884 - JULY 2025                                                    | 4101 · Treasurer-Retainer             | 3,633.00 ✓   |
| Total Passikoff & Scott, CPA's                   |            |                |                                                                               |                                       | 7,266.00 ✓   |
| <b>PENN CARE</b>                                 |            |                |                                                                               |                                       |              |
|                                                  | 06/26/2025 | M140603        | INVOICE #M140603 - EMS SUPPLIES                                               | 5482 · EMS - Supplies/Repair          | 378.35 ✓     |
|                                                  | 07/10/2025 | M141743        | INVOICE #M141743 - EMS SUPPLIES                                               | 5482 · EMS - Supplies/Repair          | 539.20 ✓     |
| Total PENN CARE                                  |            |                |                                                                               |                                       | 917.55 ✓     |
| <b>Pestech-Pest Solutions</b>                    |            |                |                                                                               |                                       |              |
|                                                  | 06/26/2025 | 1118048        | INVOICE 1118048 - PEST CONTROL                                                | 5417 · Building Repair/Maint - SI 3   | 42.00 ✓      |
|                                                  | 07/10/2025 | 1121681        | INVOICE #1121681 - PEST CONTROL HQ                                            | 5416 · Building Repair/Maintenance HQ | 45.36 ✓      |
| Total Pestech-Pest Solutions                     |            |                |                                                                               |                                       | 87.36 ✓      |

**ARLINGTON FIRE DISTRICT**  
**ABSTRACT 25-7B**  
As of July 21, 2025

|                                          | Date       | Num              | Memo                                     | Split                                 | Open Balance |
|------------------------------------------|------------|------------------|------------------------------------------|---------------------------------------|--------------|
| <b>Poughkeepsie Journal</b>              |            |                  |                                          |                                       |              |
|                                          | 07/10/2025 | 0007171224       | INVOICE #0007171224 - LEGAL NOTICES      | 54251 · Legal Notices in Paper        | 432.74       |
| <b>Total Poughkeepsie Journal</b>        |            |                  |                                          |                                       | 432.74 ✓     |
| <b>Premier Fire Apparatus, Inc</b>       |            |                  |                                          |                                       |              |
|                                          | 07/02/2025 | LK-25933         | INVOICE #LK-25933/ 32-45                 | 5427 · Repairs to Apparatus           | 5,471.62     |
| <b>Total Premier Fire Apparatus, Inc</b> |            |                  |                                          |                                       | 5,471.62 ✓   |
| <b>Pyramid Media</b>                     |            |                  |                                          |                                       |              |
|                                          | 06/17/2025 | 379075           | INVOICE #379075 - EMS TRAINING           | 5483 · EMS - Training                 | 80.82        |
| <b>Total Pyramid Media</b>               |            |                  |                                          |                                       | 80.82 ✓      |
| <b>Quadient (Postage Funding)</b>        |            |                  |                                          |                                       |              |
|                                          | 06/26/2025 | 25-7B            | POSTAGE FEES                             | 5408 · Postage                        | 43.36        |
| <b>Total Quadient (Postage Funding)</b>  |            |                  |                                          |                                       | 43.36 ✓      |
| <b>Receiver of Taxes</b>                 |            |                  |                                          |                                       |              |
|                                          | 07/10/2025 | 2229618, 2236211 | Invoices 2229618, 2236211 3RD QUARTER W/ | 5445 · Utilities - HQ Water & Sewer   | 251.40       |
|                                          |            |                  |                                          | 5454 · Utilities - St 3 Water & Sewer | 66.90        |
| <b>Total Receiver of Taxes</b>           |            |                  |                                          |                                       | 318.30 ✓     |
| <b>REDEMPTION MECHANICAL</b>             |            |                  |                                          |                                       |              |
|                                          | 06/26/2025 | 6387             | DUCTLESS A/C/ HEAT PUMP                  | 54167.6 · 2025 HQ 2ND FL. HVAC        | 28,000.00    |
| <b>Total REDEMPTION MECHANICAL</b>       |            |                  |                                          |                                       | 28,000.00 ✓  |
| <b>RELIANT FIRE HOSE TESTING</b>         |            |                  |                                          |                                       |              |
|                                          | 07/10/2025 | 250366           | INVOICE #250366 - HOSE TESTING           | 5471 · Chief - Equipment              | 5,987.25     |
| <b>Total RELIANT FIRE HOSE TESTING</b>   |            |                  |                                          |                                       | 5,987.25 ✓   |
| <b>RICOH USA, INC. (rental)</b>          |            |                  |                                          |                                       |              |
|                                          | 06/17/2025 | 109254433        | INVOICE #109254433 - JUNE 2025 BILLING   | 5409 · Office Equipment Repair/Maint  | 127.47       |
|                                          | 07/10/2025 | 109326019        | INVOICE #109326019 - JULY 2025 BILLING   | 5409 · Office Equipment Repair/Maint  | 127.47       |
| <b>Total RICOH USA, INC. (rental)</b>    |            |                  |                                          |                                       | 254.94 ✓     |
| <b>RICOH USA, Inc. (service)</b>         |            |                  |                                          |                                       |              |
|                                          | 06/26/2025 | 5071558171       | INVOICE #5071558171 - 6/15/25 - 7/14/25  | 5409 · Office Equipment Repair/Maint  | 139.15       |
|                                          | 07/10/2025 | 5071629815       | INVOICE #5071629815 - 7/1/25 - 7/31/25   | 5409 · Office Equipment Repair/Maint  | 42.00        |
| <b>Total RICOH USA, Inc. (service)</b>   |            |                  |                                          |                                       | 181.15 ✓     |
| <b>Royal Carting Service Co</b>          |            |                  |                                          |                                       |              |
|                                          | 07/10/2025 | 25-7B            | HQ& ST.3 REFUSE REMOVAL                  | 5491 · Refuse Disposal - HQ           | 237.14       |
|                                          |            |                  |                                          | 5491.1 · Refuse Disposal - Station 3  | 179.02       |
| <b>Total Royal Carting Service Co</b>    |            |                  |                                          |                                       | 416.16 ✓     |
| <b>Sarjo Industries</b>                  |            |                  |                                          |                                       |              |
|                                          | 07/02/2025 | 828683           | INVOICE #828683 - SHOP SUPPLIES          | 5427 · Repairs to Apparatus           | 682.15       |
| <b>Total Sarjo Industries</b>            |            |                  |                                          |                                       | 682.15 ✓     |

**ARLINGTON FIRE DISTRICT**

**ABSTRACT 25-7B**

As of July 21, 2025

|                                                        | Date       | Num                  | Memo                                           | Split                                | Open Balance |
|--------------------------------------------------------|------------|----------------------|------------------------------------------------|--------------------------------------|--------------|
| <b>SPECTRUM</b>                                        |            |                      |                                                |                                      |              |
|                                                        | 07/10/2025 | 229634801070125      | INVOICE #229634801070125 - 7/1/25 - 7/31/25    | 5493 · Computer Network Equipment    | 119.99       |
| <b>Total SPECTRUM</b>                                  |            |                      |                                                |                                      | 119.99       |
| <b>Standard Life Insurance Company - DB</b>            |            |                      |                                                |                                      |              |
|                                                        | 07/10/2025 | 25-7B                | JULY 2025 BILLING                              | 6071-3 · Vision Insurance            | 405.92       |
| <b>Total Standard Life Insurance Company - DB</b>      |            |                      |                                                |                                      | 405.92       |
| <b>Standard Life Insurance Company Dental</b>          |            |                      |                                                |                                      |              |
|                                                        | 07/10/2025 | 25-7B                | JULY 2025 BILLING                              | 6071-2 · Dental Insurance            | 18,971.92    |
| <b>Total Standard Life Insurance Company Dental</b>    |            |                      |                                                |                                      | 18,971.92    |
| <b>Standard Life Insurance Company Life</b>            |            |                      |                                                |                                      |              |
|                                                        | 06/26/2025 | 25-7B                | JULY 2025 BILLING                              | 6074 · Life Insurance                | 691.20       |
| <b>Total Standard Life Insurance Company Life</b>      |            |                      |                                                |                                      | 691.20       |
| <b>Standard Life Insurance Company Vision</b>          |            |                      |                                                |                                      |              |
|                                                        | 07/10/2025 | 25-7B                | JULY 2025 BILLING                              | 6071-3 · Vision Insurance            | 1,801.16     |
| <b>Total Standard Life Insurance Company Vision</b>    |            |                      |                                                |                                      | 1,801.16     |
| <b>Star Gas Product</b>                                |            |                      |                                                |                                      |              |
|                                                        | 07/10/2025 | 216757               | TICKET #216757 - PROPANE DELIVERY 6/13/25      | 5442.2 · Utilities - Propane HQ      | 139.23       |
| <b>Total Star Gas Product</b>                          |            |                      |                                                |                                      | 139.23       |
| <b>Thomas,Drohan,Waxman,Petigrew &amp; Mayle</b>       |            |                      |                                                |                                      |              |
|                                                        | 06/17/2025 | 119305, 119306       | INVOICES 119305, 119306 - SERVICES 5/1/25      | 4130 · Attorney - Special            | 914.17       |
|                                                        | 07/10/2025 | 120043, 120044       | INVOICES 120043, 120044 - ATTORNEY FEES 4/1/25 | 4130 · Attorney - Special            | 1,612.42     |
| <b>Total Thomas,Drohan,Waxman,Petigrew &amp; Mayle</b> |            |                      |                                                |                                      | 2,526.59     |
| <b>Town of Poughkeepsie, NY</b>                        |            |                      |                                                |                                      |              |
|                                                        | 06/26/2025 | 05-2025              | GASOLINE USAGE - MAY 2025                      | 5420 · Gasoline                      | 524.34       |
|                                                        | 07/10/2025 | 06-2025              | GASOLINE USAGE - JUNE 2025                     | 5420 · Gasoline                      | 322.20       |
| <b>Total Town of Poughkeepsie, NY</b>                  |            |                      |                                                |                                      | 846.54       |
| <b>TYLER TECHNOLOGIES</b>                              |            |                      |                                                |                                      |              |
|                                                        | 06/17/2025 | 025-514080,025515269 | INVOICES 025-514080,025-515269 JPUZZO          | 5493 · Computer Network Equipment    | 540.00       |
|                                                        | 07/10/2025 | 025-517792           | 15 JEANETTE PUZZO TRAINING HRS                 | 5493 · Computer Network Equipment    | 1,800.00     |
| <b>Total TYLER TECHNOLOGIES</b>                        |            |                      |                                                |                                      | 2,340.00     |
| <b>Verizon Business FIOS</b>                           |            |                      |                                                |                                      |              |
|                                                        | 06/26/2025 | 25-7B ST.3           | MONTHLY STATEMENT 6/13/25 - 7/12/25            | 5493 · Computer Network Equipment    | 119.00       |
|                                                        | 07/10/2025 | 5-7B HQ              | MONTHLY STATEMENT 6/22/25 - 7/21/25            | 5493 · Computer Network Equipment    | 119.00       |
| <b>Total Verizon Business FIOS</b>                     |            |                      |                                                |                                      | 238.00       |
| <b>Verizon Wireless</b>                                |            |                      |                                                |                                      |              |
|                                                        | 06/17/2025 | 6115462076           | INVOICE #6115462076 MONTHLY DATA 6/8/25        | 5465 · Communications - Nynex Mobile | 812.81       |
|                                                        | 07/10/2025 | 6117499186           | INVOICE #6117499186 - 7/2/25 - 8/1/25          | 5493 · Computer Network Equipment    | 17.28        |
|                                                        | 07/10/2025 | 6117972298           | INVOICE #6117972298 - 7/8/25 - 8/6/25          | 5465 · Communications - Nynex Mobile | 812.81       |
| <b>Total Verizon Wireless</b>                          |            |                      |                                                |                                      | 1,642.90     |

# ARLINGTON FIRE DISTRICT

## ABSTRACT 25-7B

As of July 21, 2025

|                          | Date       | Num     | Memo                                    | Split                           | Open Balance |
|--------------------------|------------|---------|-----------------------------------------|---------------------------------|--------------|
| W B Mason                |            |         |                                         |                                 |              |
|                          | 07/10/2025 | 25-7B   | JUNE 2025 CHARGES                       | 5428 · Refreshments/Inspections | 1,631.79     |
|                          |            |         |                                         | 5418 · Maintenance Supplies     | 495.47       |
| Total W B Mason          |            |         |                                         |                                 | 2,127.26     |
| Zoll Medical Corp.       |            |         |                                         |                                 |              |
|                          | 06/17/2025 | 4220008 | INVOICE #4220008 - EMS SUPPLIES         | 5482 · EMS - Supplies/Repair    | 90.40        |
|                          | 07/10/2025 | 25-7B   | INVOICES 4236109,4236326,4237467 EMS SU | 5482 · EMS - Supplies/Repair    | 1,211.12     |
| Total Zoll Medical Corp. |            |         |                                         |                                 | 1,301.52     |
| TOTAL                    |            |         |                                         |                                 | 587,162.42   |