



**ARLINGTON FIRE DISTRICT**  
**ABSTRACT 24-8B**  
As of August 19, 2024

	Date	Num	Memo	Split	Open Balance
<b>A-1 Communications, Inc.</b>					
	08/07/2024	M2408-7608	Invoice M2408-7608	5467 · Communications - Repeate	345.00
<b>Total A-1 Communications, Inc.</b>					<u>345.00</u> ✓
<b>Amazon</b>					
	08/07/2024	24-8B	AUGUST STATEMENT	5427 · Repairs to Apparatus	402.65
				5416 · Building Repair/Maintenanc	121.09
				5410 - Office Supplies	166.46
				5418 · Maintenance Supplies	456.30
				5493 · Computer Network Equipme	333.94
<b>Total Amazon</b>					<u>1,480.44</u> ✓
<b>American Printing &amp; Office Supplies</b>					
	08/12/2024	1184632-0	Invoice 1184632-0	5474 · Fire Prevention Expense	175.00
<b>Total American Printing &amp; Office Supplies</b>					<u>175.00</u> ✓
<b>Belsky Todd</b>					
	08/05/2024	24-8B	Spring Tuition Reimbursement	4400 · Fire/Career Training Contra	810.00
	08/05/2024	110773	REIMBURSEMENT - IAAI - FIT Annual Member	5412 · Association Dues	70.00
<b>Total Belsky Todd</b>					<u>880.00</u> ✓
<b>Cardinal Health</b>					
	08/06/2024	7383950504	Invoice 7383950504	5482.2 · Pharmaceuticals	127.18
<b>Total Cardinal Health</b>					<u>127.18</u> ✓
<b>Davies Hardware, Inc</b>					
	08/07/2024	415401,415511,415691	Invoices 415401 415511,415691	5416 · Building Repair/Maintenanc	74.66
				5410 - Office Supplies	15.29
<b>Total Davies Hardware, Inc</b>					<u>89.95</u> ✓
<b>Dowser</b>					
	08/08/2024	24-8B	ACCOUNTS 14363 AND 14362	5428 · Refreshments/Inspections	181.30
<b>Total Dowser</b>					<u>181.30</u> ✓
<b>Harmon Castella Printing, Inc.</b>					
	08/07/2024	24-0020	Invoice 24-0020	5410 · Office Supplies	270.47
<b>Total Harmon Castella Printing, Inc.</b>					<u>270.47</u> ✓

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<b>HUDSON VALLEY COMMERCIAL REPAIR INC.</b>					
	08/13/2024	000112	Invoice 000112	5417 · Building Repair/Maint - St 3	395.00
Total HUDSON VALLEY COMMERCIAL REPAIR INC.					<u>395.00</u> ✓
<b>Hudson Valley Office Furniture</b>					
	08/07/2024	17970	Invoice 17970	54169 · HQ Furniture and Equip	1,750.00
Total Hudson Valley Office Furniture					<u>1,750.00</u> ✓
<b>M&amp;T BANK</b>					
	08/13/2024	24-8B	AUGUST 2024 STATEMENT	54179 · Station 3 Furniture and Eq	451.41
				54179 · Station 3 Furniture and Eq	-100.33
				5493 · Computer Network Equipme	4,342.54
				5493 · Computer Network Equipme	-280.07
				5410 · Office Supplies	34.96
				5408 · Postage	44.94
				54933 · Website	129.97
				5499 · Other	243.95
				5483 · EMS - Training	950.00
Total M&T BANK					<u>5,817.37</u> ✓
<b>Marshall &amp; Sterling</b>					
	08/07/2024	54722	Invoice 54722	6071-4 · Co Pays	2,610.00
Total Marshall & Sterling					<u>2,610.00</u> ✓
<b>MES, Inc.</b>					
	08/12/2024	24-8B	MONTHLY STATEMENT AUGUST 2024	5426 · Equipment Repair/Replac	2,831.92
				5413 · Uniforms - Purchase	3,845.45
Total MES, Inc.					<u>6,677.37</u> ✓
<b>NYS Employees Health Insurance Pending Ac</b>					
	08/05/2024	609	Invoice 609	6071.3 · PPO	391,185.95
Total NYS Employees Health Insurance Pending Ac					<u>391,185.95</u> ✓
<b>Pestech-Pest Solutions</b>					
	08/13/2024	1082197	Invoice 1082197 July 2024 HQ	5416 · Building Repair/Maintenanc	45.36
Total Pestech-Pest Solutions					<u>45.36</u> ✓
<b>Quadient Leasing USA, Inc.</b>					
	08/13/2024	Q1454792	Invoice Q1454792 QUARTERLY LEASE STATE	5409 · Office Equipment Repair/Mi	230.97
Total Quadient Leasing USA, Inc.					<u>230.97</u> ✓

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<b>RICOH USA, Inc. (service)</b>					
	08/07/2024	5069887835	Invoice 5069887835 8/1/2024 - 8/31/2024	5409 · Office Equipment Repair/Ma	42.00
Total RICOH USA, Inc. (service)					42.00 ✓
<b>Ringsquared Telecom, LLC</b>					
	08/08/2024	IN226750	Invoice IN226750 - AUGUST BILL	5444 · Utilities - HQ Phone Cty Lin	722.31
Total Ringsquared Telecom, LLC					722.31 ✓
<b>Rochdale Fire Co. #1 Inc.</b>					
	08/13/2024	24-8B	MONTHLY REIMBURSEMENTS	5434 · Rental - Station 4	2,656.85
				5491.2 · Refuse Disposal - Station	60.34
				54541 · Utilities - Station 4 Electric	643.16
				54542 · Utilities - Station 4 Heat	139.58
				54181 · Building/maintenance Stat	48.00
Total Rochdale Fire Co. #1 Inc.					3,547.93 ✓
<b>Royal Carting Service Co</b>					
	08/05/2024	24-8B	HQ AND ST. 3 REFUSE DISPOSAL	5491 · Refuse Disposal - HQ	237.14
				5491.1 · Refuse Disposal - Station	193.52
Total Royal Carting Service Co					430.66 ✓
<b>SENSIT Technologies</b>					
	08/09/2024	SMP1-0000159	Invoice SMP1-0000159	5462 · Communications - Portable	202.69
Total SENSIT Technologies					202.69 ✓
<b>SPECTRUM</b>					
	08/09/2024	229634801080124	Invoice 229634801080124 - AUGUST 2024 BILL	5493 · Computer Network Equipme	94.98
Total SPECTRUM					94.98 ✓
<b>Standard Life Insurance Company - DB</b>					
	08/07/2024	24-8B	MONTHLY STATEMENT - AUGUST 2024	6071-3 · Vision Insurance	421.96
Total Standard Life Insurance Company - DB					421.96 ✓
<b>Standard Life Insurance Company Dental</b>					
	08/07/2024	24-8B	MONTHLY STATEMENT 8/1/2024 - 8/31/2024	6071-2 · Dental Insurance	18,612.28
Total Standard Life Insurance Company Dental					18,612.28 ✓
<b>Standard Life Insurance Company Vision</b>					
	08/07/2024	24-8B	MONTHLY STATEMENT	6071-3 · Vision Insurance	2,198.48
Total Standard Life Insurance Company Vision					2,198.48 ✓

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<b>Star Gas Product</b>					
	08/05/2024	177982	DELIVERY TO HQ 177982	5442.2 · Utilites - Propane HQ	229.06
<b>Total Star Gas Product</b>					<u>229.06</u> ✓
<b>Thomas,Drohan,Waxman,Petigrew &amp; Mayle</b>					
	08/14/2024	114406	Invoice 114406 JULY 2024	4130 · Attorney - Special	2,312.50
<b>Total Thomas,Drohan,Waxman,Petigrew &amp; Mayle</b>					<u>2,312.50</u> ✓
<b>Town of Poughkeepsie, NY</b>					
	08/05/2024	2024-8	Invoice 2024-8	5420 · Gasoline	512.06
<b>Total Town of Poughkeepsie, NY</b>					<u>512.06</u> ✓
<b>Verizon Wireless</b>					
	08/09/2024	9970481378	Invoice 9970481378	5465 · Communications - Nynex M	17.22
<b>Total Verizon Wireless</b>					<u>17.22</u> ✓
<b>W B Mason</b>					
	08/12/2024	24-8B	MONTHLY STATEMENT AUGUST 2024	5410 - Office Supplies	959.84
				5428 · Refreshments/Inspections	429.79
<b>Total W B Mason</b>					<u>1,389.63</u> ✓
<b>Westchester Career Chiefs</b>					
	08/13/2024	24-201	Invoice 24-201 CAREER ACADEMY TUITION F.5473 · Training Career		9,000.00
<b>Total Westchester Career Chiefs</b>					<u>9,000.00</u> ✓
<b>Zoll Medical Corp.</b>					
	08/06/2024	4019433	Invoice 4019433	5482 · EMS - Supplies/Repair	433.00
	08/06/2024	4019403	Invoice 4019403	5482 · EMS - Supplies/Repair	1,245.00
<b>Total Zoll Medical Corp.</b>					<u>1,678.00</u> ✓
<b>TOTAL</b>					<u><u>453,673.12</u></u>