

ARLINGTON FIRE DISTRICT

PAID BILLS 24-12B

As of December 16, 2024

Type	Date	Num	Name	Memo	Account	Amount
10 · CHECKING ACCOUNTS						
M & T Regular Checking						
Bill Pmt -Check	12/05/2024	7721	NYSDEC Region 3	12/2024 Fuel Tank Registration	M & T Regular Checking	(300.00)
Total M & T Regular Checking						<u>(300.00)</u>
Total 10 · CHECKING ACCOUNTS						<u>(300.00)</u>
TOTAL						<u><u>(300.00)</u></u>

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	Date	Num	Memo	Split	Open Balance
A-1 Communications, Inc.					
	12/04/2024	M2412-7608	Invoice M2412-7608 - DECEMBER 20 5467	Communications - Repeater Maint	345.00
Total A-1 Communications, Inc.					<u>345.00</u> ✓
Amazon					
	12/10/2024	24-12B	DECEMBER 2024 STATEMENT	5416 · Building Repair/Maintenance HQ	24.13
				5410 · Office Supplies	860.56
				5427 · Repairs to Apparatus	2,796.93
				5418 · Maintenance Supplies	346.99
				5428 · Refreshments/Inspections	19.88
				5409 · Office Equipment Repair/Maint	26.86
				5473 · Training Career	173.32
				5493 · Computer Network Equipment	217.53
				5413 · Uniforms - Purchase	1,732.65
Total Amazon					<u>6,198.85</u> ✓
American Printing & Office Supplies					
	12/04/2024	1199507-0	Invoice 1199507-0 - Shedder Bags	5410 · Office Supplies	68.45
Total American Printing & Office Supplies					<u>68.45</u> ✓
Bottini Fuel					
	12/11/2024	10374	ST 3 FARM TANK DIESEL DELIVERY	5421 · Diesel Fuel	4,026.00
Total Bottini Fuel					<u>4,026.00</u> ✓
Central Hudson					
	12/09/2024	24-12B	ST. 3 ELECTRIC AND GAS USAGE	15452 · Utilities - Sta 3 Gas Heat Fuel	602.43
				5451 · Utilities - Sta 3 Electric	1,529.18
Total Central Hudson					<u>2,131.61</u> ✓
Charlene Smart					
	12/11/2024	24-12B	Commissioner Election Inspector 12/1	5424 · Election Expenses	100.00
Total Charlene Smart					<u>100.00</u> ✓
Davies Hardware, Inc					
	12/05/2024	419782, 419475	Invoices 419782, 419475 - HQ Supplie	5426 · Equipment Repair/Replacement	17.99
				62.44	62.44
Total Davies Hardware, Inc					<u>80.43</u> ✓
Denes House					
	12/11/2024	24-12B	2024 COMMISSIONER ELECTION	5424 · Election Expenses	100.00
Total Denes House					<u>100.00</u> ✓

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FIRE SAFETY EDUCATION					
	12/06/2024	INV003113	Invoice INV003113 - FIRE PREVENTI 5474 · Fire Prevention Expense		1,890.00
Total FIRE SAFETY EDUCATION					1,890.00 <i>X</i>
Hudson Valley Office Furniture					
	12/09/2024	20079,20075,20074	Invoices 20079, 20075, 20074 - BC Dt 54169 · HQ Furniture and Equip		2,058.40
Total Hudson Valley Office Furniture					2,058.40 <i>X</i>
Inglis, Sara Jane					
	12/11/2024	24-12B	2024 COMMISSIONER ELECTION 5424 · Election Expenses		100.00
Total Inglis, Sara Jane					100.00 <i>X</i>
Karina House					
	12/11/2024	24-12B	2024 COMMISSIONER ELECTION 5424 · Election Expenses		100.00
Total Karina House					100.00 <i>X</i>
Marshall & Sterling					
	12/05/2024	55589	Invoice 55589 - December 2024 6071-4 · Co Pays		2,610.00
Total Marshall & Sterling					2,610.00 <i>X</i>
Medical Warehouse					
	12/06/2024	230849	Invoice 230849 - EMS SUPPLIES 5482 · EMS - Supplies/Repair		810.20
Total Medical Warehouse					810.20 <i>X</i>
MH Regional Hospital Pharmacy					
	12/06/2024	ARF-2025	CONTROLLED SUBSTANCES CONT 5482 · EMS - Supplies/Repair		5,000.00
Total MH Regional Hospital Pharmacy					5,000.00 <i>X</i>
Neifield M.D., Gary					
	12/11/2024	24-12B	Medical Director Annual Stipend 2024 5482 · EMS - Supplies/Repair		1,300.00
Total Neifield M.D., Gary					1,300.00 <i>X</i>
Paula Marcotte					
	12/11/2024	24-12B	2024 COMMISSIONER ELECTION 5424 · Election Expenses		100.00
Total Paula Marcotte					100.00 <i>X</i>
Pestech-Pest Solutions					
	12/06/2024	1094091	St. 3 Service 5417 · Building Repair/Maint - St 3		42.00
Total Pestech-Pest Solutions					42.00 <i>X</i>
Poughkeepsie Journal					
	12/04/2024	0006792561	Invoice 0006792561 - December state 54251 · Legal Notices in Paper		104.09
Total Poughkeepsie Journal					104.09 <i>X</i>

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Quadient (Postage Funding)					
	12/04/2024	24-12B	November 2024 Postage Fill	5408 · Postage	500.00
Total Quadient (Postage Funding)					500.00 ✕
RICOH USA, Inc. (service)					
	12/09/2024	5070554993	Invoice 5070554993 - 12/1/24 - 12/31/: 5409 · Office Equipment Repair/Maint		42.00
Total RICOH USA, Inc. (service)					42.00 ✕
Rine, Kimberly					
	12/11/2024	24-12B	2024 COMMISSIONER ELECTION	5424 · Election Expenses	100.00
Total Rine, Kimberly					100.00 ✕
Royal Carting Service Co					
	12/06/2024	24-12B	MONTHLY REFUSE DISPOSAL BILL 5491 · Refuse Disposal - HQ		237.14
				5491.1 · Refuse Disposal - Station 3	179.02
Total Royal Carting Service Co					416.16 ✕
Simoniz USA, Inc.					
	12/11/2024	1084326	Invoice 1084326 - Auto Foam	5418 · Maintenance Supplies	362.68
Total Simoniz USA, Inc.					362.68 ✕
Standard Glass of Poughkeepsie Inc.					
	12/09/2024	2056-SO	Invoice 2056-SO - TROPHY	5416 · Building Repair/Maintenance HQ	500.00
Total Standard Glass of Poughkeepsie Inc.					500.00 ✕
Standard Life Insurance Company - DB					
	12/06/2024	24-12B	DECEMBER 2024 STATEMENT	6071-3 · Vision Insurance	504.80
Total Standard Life Insurance Company - DB					504.80 ✕
Standard Life Insurance Company Vision					
	12/06/2024	24-12B	DECEMBER 2024 STATEMENT	6071-3 · Vision Insurance	2,119.28
Total Standard Life Insurance Company Vision					2,119.28 ✕
Star Gas Product					
	12/06/2024	193870	Ticket #193870 - St. 3 Propane Delive	5442.2 · Utilites - Propane HQ	127.46
Total Star Gas Product					127.46 ✕
ULSTER COUNTY EMS COUNCIL					
	12/11/2024	077	Invoice 077 - Training	5483 · EMS - Training	170.00
Total ULSTER COUNTY EMS COUNCIL					170.00 ✕
Verizon Business FIOS					
	12/04/2024	24-12B	Monthly Statement - HQ	5493 · Computer Network Equipment	119.00
Total Verizon Business FIOS					119.00 ✕

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WB Mason					
	12/09/2024	24-12B	DECEMBER 2024 STATEMENT	5418 · Maintenance Supplies	1,220.11
				5410 · Office Supplies	871.48
				5428 · Refreshments/Inspections	876.89
Total WB Mason					<u>2,968.48</u> ✓
Wats International Inc					
	12/04/2024	162496-0	Invoice 162496-0 - Damp Mop	5418 · Maintenance Supplies	270.00
Total Wats International Inc					<u>270.00</u> ✓
TOTAL					<u><u>35,364.89</u></u>