

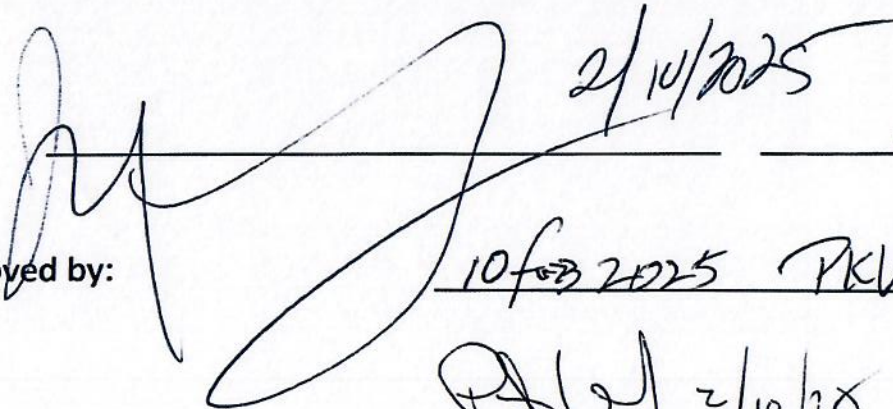
ABSTRACT 25-2A

Paid Bills: \$ 9,030.83 Total # of Checks: 2

Unpaid Bills: \$ 148,478.51 Total # of Checks: 33

Total:	\$	157,509.34	Total # of Checks:	35	
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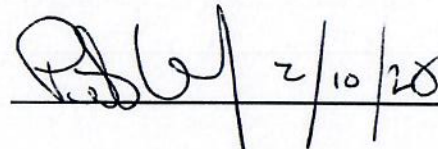
Prepared by:

 2/10/2025

J. Loucks

Audited and approved by:

10 Feb 2025 PK Vary Halli

 2/10/20

APPROVED AT BOFC MTG:

2/10/25

ARLINGTON FIRE DISTRICT

ABSTRACT 25-2A

As of February 10, 2025

	Date	Num	Memo	Split	Open Balance
A-1 Communications, Inc.					
	02/04/2025	M2502-7608	INVOICE M2502-7608 - MONTHLY CHARGES	5467 · Communications - Repeater Maint	345.00
Total A-1 Communications, Inc.					345.00 ✓
Amazon					
	02/05/2025	25-2A	JANUARY 2025 STATEMENT	5418 · Maintenance Supplies	744.61
				5413 · Uniforms - Purchase	346.64
				5493 · Computer Network Equipment	309.76
				5413 · Uniforms - Purchase	9.00
				5428 · Refreshments/Inspections	33.14
				5483 · EMS - Training	318.96
Total Amazon					1,762.11 ✓
Cardinal Health					
	01/31/2025	7407501587	INVOICE 7407501587 - EMS PHARMACEUTIC/	5482.2 · Pharmaceuticals	424.25
Total Cardinal Health					424.25 ✓
Central Hudson					
	02/04/2025	25-2A	HQ&ST. 3 ELECTRIC AND GAS USAGE 12/7/21	5452 · Utilities - Sta 3 Gas Heat Fuel	3,772.73
				5451 · Utilities - Sta 3 Electric	3,605.22
				5441 · Utilities - HQ Electric	6,020.43
Total Central Hudson					13,398.38 ✓
Davies Hardware, Inc					
	01/29/2025	421192	Invoice 421192 - St. 3 Supplies	5417 · Building Repair/Maint - St 3	8.09
Total Davies Hardware, Inc					8.09 ✓
Emergency Vehicle Specialist					
	02/06/2025	1428	Invoice 1428 - shop supplies	5427 · Repairs to Apparatus	98.00
Total Emergency Vehicle Specialist					98.00 ✓
EMPRESS AMBULANCE					
	02/06/2025	25-878	INVOICE 25-878 JANUARY 2025 SERVICES	54233-1 · Ambulance Service	68,640.00
Total EMPRESS AMBULANCE					68,640.00 ✓
Garrison Fire & Rescue Corp					
	01/29/2025	73937,73975,74033	Invoice 73937 - MSA REPAIR,739INVOICE 7403	5426 · Equipment Repair/Replacement	12,723.95
Total Garrison Fire & Rescue Corp					12,723.95 ✓

ARLINGTON FIRE DISTRICT
ABSTRACT 25-2A
As of February 10, 2025

	Date	Num	Memo	Split	Open Balance
H G Page & Sons, Inc.					
	12/31/2024	435996	Invoice 435996 - EMS Supplies	5482 · EMS - Supplies/Repair	27.67
	02/07/2025	25-2A	HQ REPAIRS	5416 · Building Repair/Maintenance HQ	2,511.28
				5471 · Chief - Equipment	445.63
Total H G Page & Sons, Inc.					2,984.58 ✓
Haight Fire Equipment Supply					
	02/06/2025	79772,79919	INVOICES 79772,79919 - 32-52 32-14 32-13	5427 · Repairs to Apparatus	2,274.00
Total Haight Fire Equipment Supply					2,274.00 ✓
Honeywell Analytics					
	01/29/2025	5268940985	INVOICE - 5268940985 POSICHECK	5426 · Equipment Repair/Replacement	1,190.00
Total Honeywell Analytics					1,190.00 ✓
Interstate Batt Hudson Valley					
	02/06/2025	10082843	INVOICE 10082843 - 32-42	5427 · Repairs to Apparatus	1,727.70
Total Interstate Batt Hudson Valley					1,727.70 ✓
Medical Warehouse					
	12/31/2024	233737, 233816	Invoices - 233737, 233816 - EMS SUPPLIES	5482 · EMS - Supplies/Repair	2,160.52
Total Medical Warehouse					2,160.52 ✓
Medline Industrial					
	02/04/2025	2355560783	INVOICE 2355560783 - EMS SUPPLIES	5482 · EMS - Supplies/Repair	306.75
Total Medline Industrial					306.75 ✓
MES, Inc.					
	01/29/2025	IN2166460	Invoice IN2166460 - EMS HYDROTEST	5482 · EMS - Supplies/Repair	420.00
Total MES, Inc.					420.00 ✓
Mid-Hudson NYS BOC					
	02/04/2025	NY0002533-DUES2025	NY0002533-DUES 2025 - MILLS	5474 · Fire Prevention Expense	235.00
Total Mid-Hudson NYS BOC					235.00 ✓
NYS Thruway Authority					
	02/04/2025	18128986043	Invoice 18128986043 - tolls	5419 · Mileage Reimbursement	7.90
Total NYS Thruway Authority					7.90 ✓
Pestech-Pest Solutions					
	02/04/2025	1101173	Invoice 1101173 - Services ST. 3	5417 · Building Repair/Maint - St 3	42.00
Total Pestech-Pest Solutions					42.00 ✓

ARLINGTON FIRE DISTRICT

ABSTRACT 25-2A

As of February 10, 2025

	Date	Num	Memo	Split	Open Balance
Poughkeepsie Journal					
	02/04/2025	0006904503	Invoice 0006904503 Janaury 2025 billing period	54251 · Legal Notices in Paper	95.07
Total Poughkeepsie Journal					95.07 ✓
RICOH USA, Inc. (service)					
	01/29/2025	5070807015	Invoice 5070807015 1/15/25 - 2/14/25	5409 · Office Equipment Repair/Maint	139.15
Total RICOH USA, Inc. (service)					139.15 ✓
ROGO Fastener					
	02/06/2025	469785,470522	Invoices 469785,470522 - Shop Supplies	5427 · Repairs to Apparatus	339.50
Total ROGO Fastener					339.50 ✓
SHI INTERNATIONAL CORP					
	01/29/2025	B19259428	INVOICE B19259428 - ADOBE PDF EDITOR	54935 · Computer Software License Fee	2,616.80
Total SHI INTERNATIONAL CORP					2,616.80 ✓
Standard Life Insurance Company - DB					
	02/04/2025	25-2A	FEBRUARY 2025 MONTHLY	6071-3 · Vision Insurance	405.92
Total Standard Life Insurance Company - DB					405.92 ✓
Standard Life Insurance Company Dental					
	02/04/2025	25-2A	FEBRUARY 2025 BILLING PERIOD	6071-2 · Dental Insurance	19,221.56
Total Standard Life Insurance Company Dental					19,221.56 ✓
Standard Life Insurance Company Life					
	02/04/2025	25-2A	FEBRUARY 2025 MONTHLY STATEMENT	6074 · Life Insurance	720.00
Total Standard Life Insurance Company Life					720.00 ✓
Standard Life Insurance Company Vision					
	02/04/2025	25-2A	FEBRUARY 2025 MONTHLY CHARGES	6071-3 · Vision Insurance	1,825.68
Total Standard Life Insurance Company Vision					1,825.68 ✓
Trailer King					
	02/07/2025	143569	INVOICE 143569	5427 · Repairs to Apparatus	6,938.85
					6,938.85 ✓
TYLER TECHNOLOGIES					
	12/31/2024	25-494879	Invoice 25-494879 - Billed Services	5493 · Computer Network Equipment	360.00
	02/06/2025	025-492908	Invoice 025-492908 - Services Rendered	5493 · Computer Network Equipment	1,290.00
Total TYLER TECHNOLOGIES					1,650.00 ✓

ARLINGTON FIRE DISTRICT

ABSTRACT 25-2A

As of February 10, 2025

	Date	Num	Memo	Split	Open Balance
Poughkeepsie Journal					
	02/04/2025	0006904503	Invoice 0006904503 Janaury 2025 billing period 54251 · Legal Notices in Paper		95.07
Total Poughkeepsie Journal					95.07 ✓
RICOH USA, Inc. (service)					
	01/29/2025	5070807015	Invoice 5070807015 1/15/25 - 2/14/25 5409 · Office Equipment Repair/Maint		139.15
Total RICOH USA, Inc. (service)					139.15 ✓
ROGO Fastener					
	02/06/2025	469785,470522	Invoices 469785,470522 - Shop Supplies 5427 · Repairs to Apparatus		339.50
Total ROGO Fastener					339.50 ✓
SHI INTERNATIONAL CORP					
	01/29/2025	B19259428	INVOICE B19259428 - ADOBE PDF EDITOR 54935 · Computer Software License Fee		2,616.80
Total SHI INTERNATIONAL CORP					2,616.80 ✓
Standard Life Insurance Company - DB					
	02/04/2025	25-2A	FEBRUARY 2025 MONTHLY 6071-3 · Vision Insurance		405.92
Total Standard Life Insurance Company - DB					405.92 ✓
Standard Life Insurance Company Dental					
	02/04/2025	25-2A	FEBRUARY 2025 BILLING PERIOD 6071-2 · Dental Insurance		19,221.56
Total Standard Life Insurance Company Dental					19,221.56 ✓
Standard Life Insurance Company Life					
	02/04/2025	25-2A	FEBRUARY 2025 MONTHLY STATEMENT 6074 · Life Insurance		720.00
Total Standard Life Insurance Company Life					720.00 ✓
Standard Life Insurance Company Vision					
	02/04/2025	25-2A	FEBRUARY 2025 MONTHLY CHARGES 6071-3 · Vision Insurance		1,825.68
Total Standard Life Insurance Company Vision					1,825.68 ✓
Trailer King					
	02/07/2025	143569	INVOICE 143569 5427 · Repairs to Apparatus		6,938.85
					6,938.85 ✓
TYLER TECHNOLOGIES					
	12/31/2024	25-494879	Invoice 25-494879 - Billed Services 5493 · Computer Network Equipment		360.00
	02/06/2025	025-492908	Invoice 025-492908 - Services Rendered 5493 · Computer Network Equipment		1,290.00
Total TYLER TECHNOLOGIES					1,650.00 ✓