

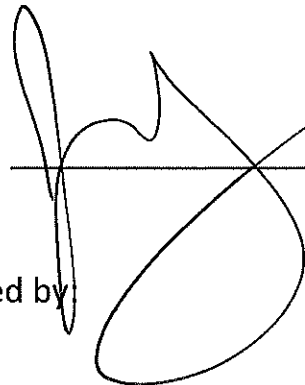
ABSTRACT 25-4B

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

Unpaid Bills: \$ 522,579.32 Total # of Checks: 46

Total:	\$	522,579.32	Total # of Checks:	46	
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Prepared by:

 4/17/2025

J. Loucks

Audited and approved by:

Ralph Chy 4/21/25
Seofen 4/21/25

APPROVED AT BOFC MTG:

4-21-25

ARLINGTON FIRE DISTRICT

ABSTRACT 25-4B

As of April 21, 2025

	Date	Num	Memo	Split	Open Balance
A & S Ignition, Inc.					
	04/17/2025	106802	INVOICE #106802 - SUPPLIES FOR 32-13 32-1 5427 · Repairs to Apparatus		569.00
Total A & S Ignition, Inc.					569.00 ✓
AirGas USA, LLC					
	04/16/2025	5515723911	Invoice 5515723911 - CYLINDER LEASE RENE 5426 · Equipment Repair/Replacement		778.00
Total AirGas USA, LLC					778.00 ✓
Amazon					
	04/17/2025	25-4B	MARCH 2025 CHARGES		
			5418 · Maintenance Supplies		441.94
			5410 · Office Supplies		247.77
			5413 · Uniforms - Purchase		154.95
			5416 · Building Repair/Maintenance HQ		187.75
			5427 · Repairs to Apparatus		444.41
			54169 · HQ Furniture and Equip		304.97
Total Amazon					1,781.79 ✓
Bottini Fuel					
	04/16/2025	25-4B	MARCH 2025 BILLING		
			5442 · Utilities - HQ Heating Fuel		1,578.24
			5421 · Diesel Fuel		7,369.42
Total Bottini Fuel					8,947.66 ✓
Cardinal Health					
	04/14/2025	7416692581	INVOICE #7416692581 - EMS PHARMACEUTICALS 5482.2 · Pharmaceuticals		667.23
	04/14/2025	74162971927417065512	INVOICES 7416297192, 7417065512 - EMS PH 5482.2 · Pharmaceuticals		157.90
			5482 · EMS - Supplies/Repair		228.40
Total Cardinal Health					1,053.53 ✓
Cryo Weld Corp					
	04/15/2025	3096878	INVOICE #3096878 - EMS SUPPLIES 5482 · EMS - Supplies/Repair		59.10
	04/17/2025	3090861	INVOICE #3090861 - COMPRESSED OXYGEN 5471 · Chief - Equipment		112.88
Total Cryo Weld Corp					171.98 ✓
Davies Hardware, Inc					
	04/17/2025	25-4B	HQ IMPROVEMENT STATEMENT OF CHARGES 5416 · Building Repair/Maintenance HQ		188.50
Total Davies Hardware, Inc					188.50 ✓
DB Graphics					
	04/17/2025	19113	INVOICE #19113 - SUPPLIES FOR HQ 32-1 32 5427 · Repairs to Apparatus		1,965.00
Total DB Graphics					1,965.00 ✓
DC Commissioner of Finance					
	04/15/2025	2025-00000028	INVOICE #2025-00000028 - MARCH 2025 54932 · Computer Network Labor		5,700.00
Total DC Commissioner of Finance					5,700.00 ✓

ARLINGTON FIRE DISTRICT

ABSTRACT 25-4B

As of April 21, 2025

	Date	Num	Memo	Split	Open Balance
Dowser					
	04/15/2025	25-4B	ST. 3 AND HQ BILLING MARCH 2025	5428 · Refreshments/Inspections	191.56
Total Dowser					191.56 ✓
Emergency Vehicle Specialist					
	04/17/2025	1519	INVOICE #1519 - SHOP SUPPLIES 32-5	5427 · Repairs to Apparatus	424.00
Total Emergency Vehicle Specialist					424.00 ✓
Fleet Pride, Inc.					
	04/17/2025	25-4B	INVOICES 124689917,124690029,124857012 - 5427 · Repairs to Apparatus		628.02
Total Fleet Pride, Inc.					628.02 ✓
Garrison Fire & Rescue Corp					
	04/16/2025	74241	INVOICE #74241 - MSA REPAIR	5426 · Equipment Repair/Replacement	2,075.49
Total Garrison Fire & Rescue Corp					2,075.49 ✓
Gauch Distributing, Inc.					
	04/14/2025	7620	INVOICE #7620 - GEAR CLEANING SUPPLIES 5476 · Gear Cleaning		288.72
Total Gauch Distributing, Inc.					288.72 ✓
Gordon Fire Equipment LLC					
	04/16/2025	3111401	INVOICE #3111401 - ANNUAL INSPECTION	5416 · Building Repair/Maintenance HQ	95.00
Total Gordon Fire Equipment LLC					95.00 ✓
H G Page & Sons, Inc.					
	04/17/2025	1022	INVOICE #1022 - HQ SUPPLIES	5416 · Building Repair/Maintenance HQ	89.14
Total H G Page & Sons, Inc.					89.14 ✓
Healey Brothers Ford					
	04/17/2025	8025407, 8025471	INVOICES 8025407, 8025471	5427 · Repairs to Apparatus	343.52
Total Healey Brothers Ford					343.52 ✓
Home Depot / GECF					
	04/15/2025	25-4B	MARCH 2025 BILLING	5416 · Building Repair/Maintenance HQ	500.26
Total Home Depot / GECF					500.26 ✓
Hudson Valley Office Furniture					
	04/16/2025	25-4B	HQ DIVIDERS - STATEMENT	54169 · HQ Furniture and Equip	20,271.12
Total Hudson Valley Office Furniture					20,271.12 ✓
Interstate Batt Hudson Valley					
	04/17/2025	10083378	INVOICE #10083378 - SUPPLIES FOR 32-15 N 5427 · Repairs to Apparatus		2,072.60
Total Interstate Batt Hudson Valley					2,072.60 ✓

ARLINGTON FIRE DISTRICT

ABSTRACT 25-4B

As of April 21, 2025

	Date	Num	Memo	Split	Open Balance
Jivasoft Corporation					
	04/16/2025	JIVA0225-10	Invoice JIVA0225-10	5493 · Computer Network Equipment	1,800.00
Total Jivasoft Corporation					1,800.00 ✓
M&T BANK					
	04/16/2025	25-4B	MARCH 2025 CHARGES	54933 · Website	7.00
				5428 · Refreshments/Inspections	71.64
				5471 · Chief - Equipment	15.98
				5416 · Building Repair/Maintenance HQ	219.88
				5419 · Mileage Reimbursement	105.00
Total M&T BANK					419.50 ✓
Medical Warehouse					
	04/14/2025	235431, 236226	INVOICES 235431, 236226 - EMS SUPPLIES	5482 · EMS - Supplies/Repair	520.70
	04/14/2025	236088, 236197	INVOICES 236088, 236197 - EMS SUPPLIES	5482 · EMS - Supplies/Repair	445.75
	04/14/2025	235927	INVOICE #235927 - EMS SUPPLIES	5482 · EMS - Supplies/Repair	175.53
	04/14/2025	236261, 236334	INVOICES 236261, 236334 - EMS SUPPLIES	5482 · EMS - Supplies/Repair	1,378.35
Total Medical Warehouse					2,518.33 ✓
Motorola Solutions, Inc.					
	04/17/2025	25-4B	INVOICES 8282112705, 8282105294 - REPAIR	5462 · Communications - Portable Repr	141.68
Total Motorola Solutions, Inc.					141.68 ✓
NYS Employees Health Insurance Pending Ac					
	04/16/2025	617	INVOICE 617 - APRIL 2025 FOR MAY INSURA	6071.3 · PPO	428,727.78
Total NYS Employees Health Insurance Pending Ac					428,727.78 ✓
PENN CARE					
	04/14/2025	25-4B	INVOICES M134569, M134569.01, MM135326	5482 · EMS - Supplies/Repair	532.85
Total PENN CARE					532.85 ✓
Pestech-Pest Solutions					
	04/16/2025	1107606	INVOICE 1107606 - PEST CONTROL	5417 · Building Repair/Maint - St 3	42.00
Total Pestech-Pest Solutions					42.00 ✓
Quadient (Postage Funding)					
	04/16/2025	25-4B	POSTAGE FEE	5408 · Postage	45.95
Total Quadient (Postage Funding)					45.95 ✓
RICOH USA, INC. (rental)					
	04/15/2025	109110518	INVOICE #109110518 - 4/1/25 - 4/30/25	5409 · Office Equipment Repair/Maint	127.47
Total RICOH USA, INC. (rental)					127.47 ✓
RICOH USA, Inc. (service)					
	04/15/2025	5071177435	INVOICE #5071177435 4/1/25 - 4/30/25	5409 · Office Equipment Repair/Maint	42.00
Total RICOH USA, Inc. (service)					42.00 ✓

ARLINGTON FIRE DISTRICT

ABSTRACT 25-4B

As of April 21, 2025

	Date	Num	Memo	Split	Open Balance
Ringsquared Telecom, LLC					
	04/15/2025	IN287233	IN287233 - APRIL 2025 BILLING	5444 · Utilities - HQ Phone Cty Line	820.06
Total Ringsquared Telecom, LLC					820.06 ✓
Rochdale Fire Co. #1 Inc.					
	04/16/2025	25-4B	MONTHLY REIMBURSEMENTS	5434 · Rental - Station 4	2,656.85
				54541 · Utilities - Station 4 Electric	394.38
				5491.2 · Refuse Disposal - Station 4	60.34
				54542 · Utilities - Station 4 Heat	1,371.89
Total Rochdale Fire Co. #1 Inc.					4,483.46 ✓
ROGO Fastener					
	04/17/2025	473837	INVOICE #473837 - SHOP SUPPLIES	5427 · Repairs to Apparatus	916.08
Total ROGO Fastener					916.08 ✓
Royal Carting Service Co					
	04/16/2025	25-4B	HQ & ST.3 REFUSE REMOVAL	5491 · Refuse Disposal - HQ	237.14
				5491.1 · Refuse Disposal - Station 3	179.02
Total Royal Carting Service Co					416.16 ✓
Some's Uniforms					
	04/17/2025	1003160, 1003161	INVOICES 1003160, 1003161 - AWARD CERA 5413 · Uniforms - Purchase		2,479.50
Total Some's Uniforms					2,479.50 ✓
SPECTRUM					
	04/15/2025	229634801040125	INVOICE #229634801040125 4/1/25 - 4/30/25	5493 · Computer Network Equipment	119.99
Total SPECTRUM					119.99 ✓
Standard Life Insurance Company - DB					
	04/14/2025	25-4B	MARCH AND APRIL 2025 BILLING	6071-3 · Vision Insurance	811.84
Total Standard Life Insurance Company - DB					811.84 ✓
Standard Life Insurance Company Dental					
	04/14/2025	25-4B	APRIL 2025 BILLING	6071-2 · Dental Insurance	18,759.72
Total Standard Life Insurance Company Dental					18,759.72 ✓
Standard Life Insurance Company Vision					
	04/14/2025	25-4B	APRIL 2025 BILLING	6071-3 · Vision Insurance	1,361.92
Total Standard Life Insurance Company Vision					1,361.92 ✓
Star Gas Product					
	04/16/2025	229706	TICKET #229706 - PROPNAE DELIVERY HQ	5442.2 · Utilities - Propane HQ	113.53
Total Star Gas Product					113.53 ✓
Teleflex/Arrow					
	04/14/2025	95097999229509799920	INVOICES 9509799922, 9509799920 - EMS SL 5482 · EMS - Supplies/Repair		899.00
Total Teleflex/Arrow					899.00 ✓

ARLINGTON FIRE DISTRICT

ABSTRACT 25-4B

As of April 21, 2025

	Date	Num	Memo	Split	Open Balance
Thomas,Drohan,Waxman,Petigrew & Mayle					
	04/15/2025	118314, 118315	INVOICES 118314, 118315 - MARCH 2025 SEI 4130 · Attorney - Special		3,141.92
Total Thomas,Drohan,Waxman,Petigrew & Mayle					3,141.92 ✓
Town of Poughkeepsie, NY					
	04/15/2025	2-2025, 3-2025	INVOICES 2-2025, 3-2025 - FEBRUARY/MARC 5420 · Gasoline		544.82
Total Town of Poughkeepsie, NY					544.82 ✓
UNITED SAFETY GROUP					
	04/14/2025	21606,21733,21781,64	INVOICES 21606,21733,21781,21764 GEAR R 5476 · Gear Cleaning		2,327.28
Total UNITED SAFETY GROUP					2,327.28 ✓
Verizon Wireless					
	04/15/2025	6109984084	MONTHLY BILLING 4/2/25 - 5/1/25	5493 · Computer Network Equipment	17.30
	04/16/2025	6110454415	Invoice 6110454415 Monthly Data bill - 4/8/25 - 5465 · Communications - Nynex Mobile		767.53
Total Verizon Wireless					784.83 ✓
W B Mason					
	04/17/2025	25-4B	MARCH 2025 STATEMENT	5410 · Office Supplies	611.36
				5428 · Refreshments/Inspections	1,224.32
				5418 · Maintenance Supplies	231.08
Total W B Mason					2,066.76 ✓
TOTAL					522,579.32 ✓