

	A	B	C	D	E	F	G	H
1	Date	Invoice	Vendor	Account	Description	Amount	PAID	Comment
2	6/14/2021	371799	BST & Co, LLP	Admin	Progress Bill Audit 2020	\$6,000.00		addition
3	6/4/2021	01-JUN-2021	Marist College	Admin	Tuition Maseda	\$1,948.00		
4	5/14/2021	05/06/21	Medical Labs of Westchester	Admin	lab work April 2021	\$271.87		
5	5/20/2021	48661	Accurate Auto	Apparatus	NYS Inspection 2173	\$37.00		
6	5/20/2021	48702	Accurate Auto	Apparatus	NYS Inspection 2172	\$37.00		
7	6/11/2021	9979780254	Airgas USA	Apparatus	argon consumable	\$69.67		
8	5/14/2021	P39600371	Batteries + Bulbs	Apparatus	Bulbs for shop	\$14.94		
9	5/17/2021	XE3897	Corsi Tires	Apparatus	4 Tires 2171 Tahoe 2020	\$671.76		
10	5/14/2021	112	Hendrickson	Apparatus	SW recessed Plunger TL15	\$84.33		
11	5/14/2021	114	Hendrickson	Apparatus	Power Steering Fluid sensor TL15	\$250.71		
12	5/28/2021	148	Hendrickson	Apparatus	radiator hose E170	\$100.89		
13	5/28/2021	186	Hendrickson	Apparatus	window regulator E170	\$112.16		
14	5/20/2021	02-889778	Midland Truck & Auto	Apparatus	cleaning supplies	\$121.27		
15	5/25/2021	02890592	Midland Truck & Auto	Apparatus	rags for cleaning	\$56.76		
16	6/8/2021	5343965	Peak Trading Corp	Apparatus	grinder for shop	\$154.40		
17	6/11/2021	14378	Plastix Plus, LLC	Apparatus	New Engines Supplies	\$523.54		
18	5/31/2021	06/02/21	Town of Greenburgh	Apparatus	Fuel Bill May	\$1,323.51		
19	6/14/2021	8553	All Self	Building	Annual Backflow Tests	\$920.00		addition
20	5/14/2021	28520-174709	Carey & Walsh	Building	Service HVAC Station2	\$280.00		
21	5/14/2021	28520-174710	Carey & Walsh	Building	Service HVAC Station1	\$350.00		
22	6/11/2021	28520-175610	Carey & Walsh	Building	Serviced AC	\$1,190.00		
23	6/9/2021	113421	QualityPro Pest	Building	Monthly Pest control	\$80.00		
24	5/31/2021	113087	QualityPro Pest	Building	Monthly Pest control	\$80.00		
25	5/31/2021	113100	QualityPro Pest	Building	Monthly Pest control	\$125.00		
26	6/9/2021	113420	QualityPro Pest	Building	Monthly Pest control	\$125.00		
27	5/14/2021	219969020	WB Mason	Building	trash liners	\$57.18		
28	5/28/2021	220292170	WB Mason	Building	Paper Products/cleaning supplies	\$315.80		
29	5/28/2021	220320231	WB Mason	Building	Paper Products/cleaning supplies	\$139.99		
30	5/20/2021	00309868	AAA Emergency Supply	Equipment	SCBA repair	\$134.00		
31	5/20/2021	00309869	AAA Emergency Supply	Equipment	recharge fire extinguishers	\$117.00		
32	6/8/2021	00310272	AAA Emergency Supply	Equipment	Chain saw conversion kits	\$1,356.00		
33	6/14/2021	00310373	AAA Emergency Supply	Equipment	Test SCBA	\$88.00		addition
34	6/14/2021	00310374	AAA Emergency Supply	Equipment	Test & recharge Extinguisher	\$32.00		addition
35	6/14/2021	00310380	AAA Emergency Supply	Equipment	Brush washer	\$95.00		addition
36	5/14/2021	P39559945	Batteries + Bulbs	Equipment	batteries	\$94.08		
37	6/8/2021	84079317	Bound Tree Medical	Equipment	EMS supplies	\$369.11		
38	6/11/2021	84082802	Bound Tree Medical	Equipment	EMS supplies	\$54.98		
39	6/14/2021	84086671	Bound Tree Medical	Equipment	EMS supplies	\$52.58		addition
40	6/14/2021	3891287	Firematic Supply Co	Equipment	Thermal Imaging Camera	\$7,970.94		addition
41	5/21/2021	137890	Goosetown	Equipment	recorder repair	\$270.00		
42	5/17/2021	IN1577634	MES	Equipment	SCBA flow test	\$128.81		
43	5/17/2021	IN1578554	MES	Equipment	Elkhart Nozzles	\$1,341.60		
44	5/28/2021	IN1582822	MES	Equipment	Jobshirts	\$122.00		

