Brockport Fire District
Abstract of Audited Vouchers from 6/17/2025 to 7/07/2025

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Check #	Chk Date
Voucher Type: Online							
ADP			10,208				
	6/28/2025	PR 7.03	7/03 Payroll	AA.3405.100.000	165.28	DD PR 7.03 TAX PR 7.03	7/03/2025 7/03/2025
	6/28/2025	PR 7.03	7/03 Payroll	AA.3410.100.000	596.05	DD PR 7.03 TAX PR 7.03	7/03/2025 7/03/2025
	6/28/2025	PR 7.03	7/03 Payroll	AA.3415.100.000	1,402.79	DD PR 7.03 TAX PR 7.03	7/03/2025 7/03/2025
	6/28/2025	PR 7.03	7/03 Payroll	AA.3420.100.000	640.00	DD PR 7.03 TAX PR 7.03	7/03/2025 7/03/2025
	6/28/2025	PR 7.03	7/03 Payroll	AA.9030.800.000	214.54	DD PR 7.03 TAX PR 7.03	7/03/2025 7/03/2025
	6/28/2025	PR 7.03	7/03 Payroll	AA.9050.800.000	58.89	DD PR 7.03 TAX PR 7.03	7/03/2025 7/03/2025
	6/28/2025	PR 7.03	7/03 Payroll	AA.9055.800.000	-6.62	DD PR 7.03 TAX PR 7.03	7/03/2025 7/03/2025
ADP Total					3,070.93		
Total for Voucher Type: Online					**3,070.93**		
Voucher Type: Prepaid							
AT&T Mobility			9,175				
	6/04/2025	287302269023x612	Telephone	AA.3740.400.000	41.83	ACH	6/18/2025
AT&T Mobility Total					41.83		
RG&E			9,176				
	6/09/2025		Gas May June 2025 Station 3	AA.3710.400.000	73.74	ACH	6/18/2025
	6/09/2025		Gas May June 2025 52 Market	AA.3710.400.000	40.12	ACH	6/18/2025
	6/09/2025		Gas May June 2025	AA.3710.400.000	52.79	ACH	6/18/2025
	6/09/2025		Gas May June 2025 Station 1	AA.3710.400.000	116.12	ACH	6/18/2025
	6/11/2025		Gas May June 2025 Station 5	AA.3710.400.000	87.57	ACH	6/18/2025
RG&E Total					370.34		
SIPTrunk, Inc.			10,175				
	7/01/2025	37802293	Telephone July 2025	AA.3740.400.000	85.09	ACH	7/02/2025
SIPTrunk, Inc. Total					85.09		
Time Warner Cable BC			10,207				
	6/07/2025	14210070160725	Cable Jun Jul 2025 Station 1	AA.3745.400.000	538.00		
	6/07/2025	144052701060725	Cable June July 2025 Station 3	AA.3745.400.000	150.00	ACH	6/18/2025
	6/21/2025	141408401062125	Cable Jun July 2025 Station 3	AA.3745.400.000	52.28	ACh	6/30/2025
	6/21/2025	141716501062125	Cable Jun July 2025 Station 1	AA.3745.400.000	64.42	ACH	6/30/2025
	6/21/2025	144052801061425	Cable Jun July 2025 Station 2	AA.3745.400.000	150.00	ACH	6/30/2025
	6/21/2025	144395501062125	Cable Jun Jul 2025 Station 5	AA.3745.400.000	150.00	ACH	6/30/2025
Time Warner Cable BC Total					1,104.70		

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Verizon Wireless			**10,176**				
	6/23/2025	6116811652	Telephone	AA.3740.400.000	607.84	ACH	6/30/2025
Verizon Wireless Total					607.84		
Total for Voucher Type: Prepaid					**2,209.80**		
Voucher Type: Regular							
Alliance Door and Hardware, Inc.			**10,198**				
	6/13/2025	241409	Repair of overhead door	AA.3720.400.000	513.18		
Alliance Door and Hardware, Inc. Total					513.18		
CopierFax Business Technologies,			**10,189**				
	6/11/2025	852990	Copier	AA.3635.400.000	116.32		
CopierFax Business Technologies, Inc. Total					116.32		
De Lage Landen Financial Services,			**10,186**				
	7/02/2025	590851718		AA.3635.400.000	145.44		
De Lage Landen Financial Services, Inc. Total					145.44		
Dival Safety Equipment, Inc.			**10,197**				
	6/20/2025	3730170	Calbration of Gas meteres	AA.3825.400.000	2,450.00		
	7/01/2025	3736973	Air packs maint	AA.3821.400.000	217.29		
Dival Safety Equipment, Inc. Total					2,667.29		
Emergency Vehicle Service			**10,196**				
	6/24/2025	0202208	Lift supports - Gas Struts	AA.3925.400.000	469.28		
Emergency Vehicle Service Total					469.28		
Firematic Supply Company, Inc			**10,193**				
	6/11/2025	INTOX10710	Nameplates	AA.3820.400.000	290.00		
	6/19/2025	INTOX10739	Specialized cleaning of coats, pant, hoods,boots,	AA.3821.400.000	1,885.00		
	6/19/2025	INTOX10740	Cleaning of coat, pants, and boots	AA.3821.400.000	119.00		
	6/19/2025	INTOX10741	Specialized cleaning of two coats/pants	AA.3821.400.000	200.00		
Firematic Supply Company, Inc Total					2,494.00		
First Due Services, LLC			**10,203**				
	6/24/2025	25-077	19,075 feet of hose tested	AA.3810.400.000	6,104.00		
First Due Services, LLC Total					6,104.00		
Gartland Technologies, LLC			**10,190**				
	6/15/2025	2114	Hardware - Kantech KT-SG-MT2 readers	AA.3620.400.000	4,720.00		
Gartland Technologies, LLC Total					4,720.00		
Jackson Welding & Gas Products			**10,192**				
	6/05/2025	0070079936	OXYADM & OXYGEN USP Meical	AA.3825.400.000	17.50		
	6/19/2025	0070081957	OXYADM & OXYGEN	AA.3825.400.000	50.00		
Jackson Welding & Gas Products Total					67.50		

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Johnson Controls Fire Protection LP			**10,194**				
	6/24/2025	53093223	Security/Alarm System	AA.3735.400.000	380.83		
Johnson Controls Fire Protection LP Total					380.83		
Local Government Support Services			**10,182**				
	7/01/2025	1602	Monthly Accounting Support July	AA.3605.400.000	1,263.47		
Local Government Support Services LLC Total					1,263.47		
MSH Custom Fabrications, LLC			**10,185**				
	7/01/2025	25176	Repair broken portable tank pivot point	AA.3821.400.000	150.00		
MSH Custom Fabrications, LLC Total					150.00		
Northern Star Medical Billing and			**10,181**				
	6/30/2025	11073	Monthly Physicals	AA.3615.400.000	2,185.00		
Northern Star Medical Billing and Collections Total					2,185.00		
Oaks Roofing & Siding			**10,195**				
	6/24/2025	Oak7172-1	Home Improvement Siding Project	AA.3720.400.000	1,316.23		
Oaks Roofing & Siding Total					1,316.23		
Passero Engineering Architecture			**10,191**				
	6/12/2025	93783	Market Street Bunk House	HH.4105.200.100	6,575.00		
Passero Engineering Architecture Total					6,575.00		
ShelterPoint Life			**10,187**				
	7/02/2025	2025.07.01	Disability 2025-2026	AA.9055.800.000	221.00		
ShelterPoint Life Total					221.00		
U. S. Postal Service			**10,188**				
	7/02/2025	2025.07.02	Annual PO Box #131 Fee	AA.3505.400.000	210.00		
U. S. Postal Service Total					210.00		
URMC Dept of Psychiatry			**10,183**				
	7/01/2025	BFD0725	EAP Services for the month of July	AA.9089.800.000	165.02		
URMC Dept of Psychiatry Total					165.02		
Westside News, Inc.			**10,206**				
	6/15/2025	143466	Resol 2025-37 Disposal of Vehicle 2337	AA.3630.400.000	135.00		
	6/22/2025	143565	Legal Notice - Resolution 2025-39 Disposal of	AA.3630.400.000	124.50		

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	6/22/2025	143566	Legal Notice - Bids Purchase of vehicle 235, 2004	AA.3630.400.000	83.55		
Westside News, Inc. Total					343.05		
Total for Voucher Type: Regular					30,106.61		

Total:

Vouchers	35,387.34
Total	35,387.34

I certify that the vouchers listed above were audited by the Board of Fire Commissioners of the Brockport Fire District and allowed in the amounts shown. You are hereby authorized and directed to pay each of the claimants the amount opposite his name. The treasurer is also authorized to transfer to the General Fund checking account the following amounts:

Department:

General	32,316.41
Payroll	3,070.93
Total	35,387.34

7/7/25
Date

Debra Bay
Debra Bax, Secretary Brockport Fire District