Brockport Fire District
Abstract of Audited Vouchers from 4/07/2026 to 4/20/2026

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Check #	Chk Date
Voucher Type: Payroll							
Simco			**10,905**				
	4/04/2026	26.04.10PR	4/10/26 Payroll	AA.3405.100.000	167.38	4/10 PR	4/10/2026
	4/04/2026	26.04.10PR	4/10/26 Payroll	AA.3410.100.000	613.93	4/10 PR	4/10/2026
	4/04/2026	26.04.10PR	4/10/26 Payroll	AA.3415.100.000	850.02	4/10 PR	4/10/2026
	4/04/2026	26.04.10PR	4/10/26 Payroll	AA.3420.100.000	1,054.72	4/10 PR	4/10/2026
	4/04/2026	26.04.10PR	4/10/26 Payroll	AA.3605.400.000	116.50	4/10 PR	4/10/2026
	4/04/2026	26.04.10PR	4/10/26 Payroll	AA.9030.800.000	205.51	4/10 PR	4/10/2026
	4/04/2026	26.04.10PR	4/10/26 Payroll	AA.9050.800.000	45.66	4/10 PR	4/10/2026
	4/04/2026	26.04.10PR	4/10/26 Payroll	AA.9055.800.000	-6.00	4/10 PR	4/10/2026
Simco Total					3,047.72		
Total for Voucher Type: Payroll					**3,047.72**		
Voucher Type: Prepaid							
Casella Waste Services			**10,902**				
	4/01/2026	1889294	Trash Removal Station 1	AA.3750.400.000	266.04	EFT	4/10/2026
	4/01/2026	1889295	Trash Removal	AA.3750.400.000	40.78	EFT	4/10/2026
Casella Waste Services Total					306.82		
Frontier Communication			**10,895**				
	4/01/2026	637-1017-26.04	Telephone	AA.3710.400.000	259.03	EFT	4/10/2026
	4/01/2026	637-1034-26.04	Telephone	AA.3740.400.000	68.38	EFT	4/10/2026
	4/01/2026	637-1049-26.04	Telephone	AA.3740.400.000	136.47	EFT	4/10/2026
	4/01/2026	637-1052-26.04	Telephone	AA.3740.400.000	100.00	EFT	4/10/2026
	4/01/2026	637-3359-26.04	Telephone	AA.3740.400.000	99.35	EFT	4/10/2026
Frontier Communication Total					663.23		
RG&E			**10,891**				
	4/08/2026	1049-26.04	Gas March April 2026 - Station 2	AA.3710.400.000	109.11	EFT	4/14/2026
	4/08/2026	4035-26.04	Gas March April 2026 52 Market St	HH.3705.400.100	49.57	EFT	4/14/2026
	4/08/2026	5124-26.04	Gas - March April 2026 Station 3	AA.3710.400.000	149.41	EFT	4/14/2026
	4/08/2026	5132-26.04	Gas March April 2026 Station 1	AA.3710.400.000	1,016.36	EFT	4/14/2026
	4/08/2026	5368-26.04	Gas March April 2026 Station 5	AA.3710.400.000	237.39	EFT	4/14/2026
RG&E Total					1,561.84		
SIPTrunk, Inc.			**10,900**				
	4/01/2026	37902759	Telephone	AA.3740.400.000	85.52	EFT	4/10/2026
SIPTrunk, Inc. Total					85.52		
Time Warner Cable BC			**10,904**				
	4/07/2026	144052701040726	Cable Apr May 2026 Station 3	AA.3745.400.000	150.00	EFT	4/16/2026
	4/07/2026	264315901040726	Cable Apr May 2026 52 Market Street	HH.3745.400.100	160.00	EFT	4/16/2026
Time Warner Cable BC Total					310.00		

Brockport Fire District
Abstract of Audited Vouchers from 4/07/2026 to 4/20/2026

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Check #	Chk Date
Verizon Wireless			10,899				
	3/23/2026	6139354442	Telephone	AA.3740.400.000	607.84	EFT	4/13/2026
Verizon Wireless Total					607.84		
Total for Voucher Type: Prepaid					**3,535.25**		
Voucher Type: Regular							
Bound Tree Medical, LLC			10,911				
	4/09/2026	86166109	Supplies - Exam Gloves	AA.3825.400.000	42.87		
Bound Tree Medical, LLC Total					42.87		
Cardmember Services			10,907				
	3/20/2026	7555 - 26.03	3/2 CSSI My Fax	AA.3535.400.000	12.00	EFT	4/14/2026
	3/20/2026	7555 - 26.03	2/24 Spectrum - Internet	AA.3745.400.000	73.95	EFT	4/14/2026
	3/20/2026	7555 - 26.03	3/19 Amazon Prime	AA.3505.400.000	129.00	EFT	4/14/2026
	3/20/2026	7555 - 26.03	2/23 Amazon - Velcro Reusable Ties	AA.3505.400.000	31.48	EFT	4/14/2026
	3/20/2026	7555 - 26.03	3/4 Amazon - 24x36 Picture Frames	AA.3505.400.000	44.64	EFT	4/14/2026
	3/20/2026	7555 - 26.03	3/11 Amazon - Feminine Hygiene Receptacles &	AA.3720.400.000	133.39	EFT	4/14/2026
	3/20/2026	7555 - 26.03	3/4 PM Credited	AA.4205.400.000	17.46	EFT	4/14/2026
	3/20/2026	7555 - 26.03	3/13 Amazon - Feminine Hygiene Receptacle	AA.3720.400.000	66.30	EFT	4/14/2026
	3/20/2026	7555 - 26.03	3/18 Amazon - Medical Supplies	AA.3825.400.000	951.44	EFT	4/14/2026
	3/20/2026	7555 - 26.03	2/23 WalMart - Food & Drinks	AA.4205.400.000	701.46	EFT	4/14/2026
	3/20/2026	7555 - 26.03	3/11 WalMart - Supplies	AA.3525.400.000	177.64	EFT	4/14/2026
	3/20/2026	7555 - 26.03	3/2 Lowes - Pest Control	AA.3720.400.000	38.32	EFT	4/14/2026
	3/20/2026	7555 - 26.03	2/24 KwikFill	AA.3985.400.000	102.29	EFT	4/14/2026
Cardmember Services Total					2,479.37		
Danny's Decals			10,912				
	3/23/2026	1923	Graphics on #237	AA.3820.400.000	725.00		
Danny's Decals Total					725.00		
Firematic Supply Company, Inc			10,915				
	2/09/2026	INESCV11642	(6) Heavy Duty Toolok	AA.3820.400.000	200.11		
	4/06/2026	INTOX11633	Turnout Express	AA.3821.400.000	2,560.00		
	4/13/2026	INTOX11849	Turnout Express	AA.3821.400.000	2,536.00		
Firematic Supply Company, Inc Total					5,296.11		
Gartland Technologies, LLC			10,916				
	4/01/2026	2311	Monthly Support Contract	AA.3620.400.000	9,922.50		
Gartland Technologies, LLC Total					9,922.50		
Grainger			10,917				
	4/13/2026	9876417198	(3) American Standard parts	AA.3720.400.000	36.03		
Grainger Total					36.03		
Johnson Controls Fire Protection LP			10,918				
	4/01/2026	25328052	Station #5 Annual Fire Alarm Test & Inspection	AA.3735.400.000	978.06		
Johnson Controls Fire Protection LP Total					978.06		

Brockport Fire District
Abstract of Audited Vouchers from 4/07/2026 to 4/20/2026

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Check #	Chk Date
Local Government Support Services			**10,919**				
	4/01/2026	1843	April 2026 Accounting Support	AA.3605.400.000	952.92		
Local Government Support Services LLC Total					952.92		
Lowe's (Accounts Recievable CC)			**10,906**				
	4/02/2026	8940 - 26.03	2/18/26 Inv#971038	AA.3820.400.000	1,230.54		
	4/02/2026	8940 - 26.03	3/2/26 Inv#991082	AA.3720.400.000	37.98		
	4/02/2026	8940 - 26.03	3/2/26 Inv#990770	AA.3720.400.000	74.97		
	4/02/2026	8940 - 26.03	3/5/26 Inv#996857	AA.3720.400.000	117.07		
	4/02/2026	8940 - 26.03	3/6/26 Inv#997523	AA.3720.400.000	124.83		
	4/02/2026	8940 - 26.03	3/8/26 Inv#971529	AA.3720.400.000	68.98		
	4/02/2026	8940 - 26.03	3/26/26 Inv#975319	AA.3720.400.000	4.06		
	4/02/2026	8940 - 26.03	3/2/26 Inv#991076 Return	AA.3820.400.000	-34.18		
	4/02/2026	8940 - 26.03	3/9/26 Inv#973661	AA.3720.400.000	200.31		
	4/02/2026	8940 - 26.03	3/10/26 Inv#975608	AA.3820.400.000	56.16		
	4/02/2026	8940 - 26.03	3/16/26 Inv#987059	AA.3720.400.000	59.82		
	4/02/2026	8940 - 26.03	3/17/26 Inv#988807	AA.3720.400.000	10.21		
	4/02/2026	8940 - 26.03	3/19/26 Inv#992391	AA.3720.400.000	80.56		
	4/02/2026	8940 - 26.03	3/23/26 Inv#970490	AA.3720.400.000	39.71		
Lowe's (Accounts Recievable CC) Total					2,071.02		
MES Service Company, LLC			**10,921**				
	3/21/2026	IN2467728	(2) Ice Commander Rescue Suits w/ Harness	AA.3820.400.000	1,959.62		
MES Service Company, LLC Total					1,959.62		
Monroe County Water Authority			**10,920**				
	3/31/2026	79872-26.03	12/10/25 - 3/16/26 Consumption	AA.3715.400.000	234.79		
Monroe County Water Authority Total					234.79		
Monroe Piping & Sheet Metal			**10,922**				
	4/09/2026	29555	Flow Issue Repair	AA.3720.400.000	1,913.65		
Monroe Piping & Sheet Metal Total					1,913.65		
NAPA Auto Parts			**10,923**				
	3/23/2026	118533	(4) DEF	AA.3960.400.000	69.08		
NAPA Auto Parts Total					69.08		
Northside Service Center			**10,924**				
	4/09/2026	152128	2011 Chevy Tahoe - Fuel pump replacement	AA.3980.400.000	1,079.85		
Northside Service Center Total					1,079.85		
Passero Engineering Architecture			**10,926**				
	4/06/2026	98916	Professional Services 3/1/26 - 3/28/26	AA.3625.400.000	5,579.50		
	4/10/2026	99062	Market Street Bunk House	HH.4105.200.100	4,000.00		
Passero Engineering Architecture Total					9,579.50		
Regional Distributors			**10,927**				
	3/20/2026	S2171165.001	Supplies	AA.3725.400.000	1,867.13		
Regional Distributors Total					1,867.13		

Brockport Fire District
Abstract of Audited Vouchers from 4/07/2026 to 4/20/2026

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Check #	Chk Date
Target Pest Control			**10,928**				
	4/02/2026	1478947547	Mice Follow Up	AA.3720.400.000	595.00		
Target Pest Control Total					595.00		
Uniform Express			**10,929**				
	4/01/2026	51800	Past Chief Greg Wing / Original Order Form	AA.3830.400.000	823.50		
Uniform Express Total					823.50		
Village of Brockport			**10,930**				
	4/01/2026	0000001333.01-	Water - April - 52 Market St	HH.3705.400.100	71.13		
	4/01/2026	OM2-400011.01-	Water - April - Station #3	AA.3715.400.000	127.14		
	4/01/2026	OM2-400013.01-	Water - April - Station #1	AA.3715.400.000	783.63		
	4/01/2026	OM2-400016.01-	Water - April - Station #5	AA.3715.400.000	87.93		
Village of Brockport Total					1,069.83		
Total for Voucher Type: Regular					**41,695.83**		

Total:

Payroll	**3,047.72**
Vouchers	**45,231.08**
Total	**48,278.80**

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	**45,231.08**
Payroll	**3,047.72**
Total	**48,278.80**

4/20/2026
Date

Patricia Conner
for Debra Bax, Secretary Brockport Fire District

Brockport Fire District
Abstract of Audited Vouchers from 3/17/2026 to 4/06/2026

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Check #	Chk Date
Voucher Type: Online							
Time Warner Cable BC			**10,852**				
	3/21/2026	151311801032126	Cable Mar - Apr 2026 All Stations	AA.3745.400.000	973.88	EFT	4/01/2026
Time Warner Cable BC Total					973.88		
Total for Voucher Type: Online					**973.88**		
Voucher Type: Payroll							
Simco			**10,888**				
	3/21/2026	26.03.21PR	3/27/26 Payroll	AA.3405.100.000	566.50	3/27 PR	3/27/2026
	3/21/2026	26.03.21PR	3/27/26 Payroll	AA.3410.100.000	613.93	3/27 PR	3/27/2026
	3/21/2026	26.03.21PR	3/27/26 Payroll	AA.3415.100.000	1,494.83	3/27 PR	3/27/2026
	3/21/2026	26.03.21PR	3/27/26 Payroll	AA.3420.100.000	1,054.72	3/27 PR	3/27/2026
	3/21/2026	26.03.21PR	3/27/26 Payroll	AA.3605.400.000	21.00	3/27 PR	3/27/2026
	3/21/2026	26.03.21PR	3/27/26 Payroll	AA.9030.800.000	285.35	3/27 PR	3/27/2026
	3/21/2026	26.03.21PR	3/27/26 Payroll	AA.9050.800.000	63.41	3/27 PR	3/27/2026
	3/21/2026	26.03.21PR	3/27/26 Payroll	AA.9055.800.000	-7.20	3/27 PR	3/27/2026
Simco Total					4,092.54		
Total for Voucher Type: Payroll					**4,092.54**		
Voucher Type: Prepaid							
AT&T Mobility			**10,848**				
	3/04/2026		Telephone	AA.3740.400.000	41.85	EFT	3/19/2026
AT&T Mobility Total					41.85		
RG&E			**10,845**				
	3/11/2026	1049-26.03	Gas Feb Mar 2026 Station 2	AA.3710.400.000	315.00	EFT	3/19/2026
	3/11/2026	4035-26.03	Gas Feb Mar 2026 52 Market Street	AA.3710.400.000	180.94	EFT	3/19/2026
	3/11/2026	5124-26.03	Gas Feb -Mar 2026 Station 3	AA.3710.400.000	427.63	EFT	3/19/2026
	3/11/2026	5132-26.03	Gas Feb Mar 2026 Station 1	AA.3710.400.000	1,646.67	EFT	3/19/2026
	3/11/2026	5368-26.03	Gas Feb Mar 2026 Station 5	AA.3710.400.000	251.77	EFT	3/19/2026
	3/18/2026	5132-26.03-2	Gas 38 Market Street	AA.3710.400.000	155.77	EFT	4/01/2026
RG&E Total					2,977.78		
Time Warner Cable BC			**10,849**				
	3/06/2026	264315901030726	Cable Mar Apr 2026 52 Market St	AA.3745.400.000	160.00	EFT	3/19/2026
	3/07/2026	144052701030726	Cable Mar Apr 2026 Station 3	AA.3745.400.000	150.00	EFT	3/19/2026
Time Warner Cable BC Total					310.00		
Total for Voucher Type: Prepaid					**3,329.63**		
Voucher Type: Regular							
AccuFund			**10,853**				
	4/01/2026	202616225	Quarterly Accounting Software	AA.3535.400.000	1,515.00		
AccuFund Total					1,515.00		

Brockport Fire District
Abstract of Audited Vouchers from 3/17/2026 to 4/06/2026

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Check #	Chk Date
Brockport Volunteer FF Assoc.			**10,854**				
	3/15/2026	2026.03.15	2/2/26 Mark's Pizzeria Rehab Order	AA.4205.400.000	171.40		
Brockport Volunteer FF Assoc. Total					171.40		
CopierFax Business Technologies,			**10,855**				
	3/12/2026	883579	Copier Usage 2/15/26 - 3/14/26	AA.3635.400.000	121.34		
CopierFax Business Technologies, Inc. Total					121.34		
De Lage Landen Financial Services,			**10,856**				
	3/31/2026	596403665	Copier Lease	AA.3635.400.000	145.44		
De Lage Landen Financial Services, Inc. Total					145.44		
Eagle Engraving, Inc			**10,857**				
	3/24/2026	2026-2757	2 - 5 1/2" Velcro patches	AA.3820.400.000	47.60		
Eagle Engraving, Inc Total					47.60		
Emergency Vehicle Service			**10,861**				
	3/09/2026	00000077	Unit #232 Install tool mounts/holders	AA.3906.400.000	610.00		
	3/16/2026	00000078	Unit #232 Master Discharge Guage	AA.3906.400.000	115.00		
	3/27/2026	00000079	Unit #233 Reconfigure rear compartment and	AA.3915.400.000	585.00		
	3/30/2026	00000081	Unit #236 Air Leak repair	AA.3960.400.000	140.00		
Emergency Vehicle Service Total					1,450.00		
Firematic Supply Company, Inc			**10,881**				
	3/19/2026	INTOX11574	Turnout Express	AA.3820.400.000	1,015.00		
	3/20/2026	INESCV11811	Supplies - White & Black Silkscreens	AA.3820.400.000	4,328.17		
	3/20/2026	INTOX11592	Turnout Express	AA.3821.400.000	2,279.00		
	3/20/2026	INTSCV11208	Pump Discharge guages	AA.3820.400.000	381.39		
	3/20/2026	NESCV11810	Supplies - Gloves	AA.3820.400.000	1,080.76		
	3/27/2026	INTOX11609	Turnout Express	AA.3821.400.000	2,640.00		
Firematic Supply Company, Inc Total					11,724.32		
G&G Municipal Consulting and Grant			**10,865**				
	1/19/2026	1683	1/19/26 - 1/19/27 Annual Grant Contract	AA.3626.400.000	16,000.00		
G&G Municipal Consulting and Grant Writing Total					16,000.00		
Gartland Technologies, LLC			**10,867**				
	2/06/2026	2283	Digital NAS drive, Cloud key	AA.3525.400.000	500.00		
	3/27/2026	2308	3 Year Adobe Acrobat License	AA.3535.400.000	160.00		
Gartland Technologies, LLC Total					660.00		
Jim's Service			**10,868**				
	3/03/2026	034664	Unit #230 Overall Check	AA.3965.400.000	1,014.06		
Jim's Service Total					1,014.06		
Johnson Controls Fire Protection LP			**10,870**				
	3/19/2026	25298968	Annual Fire Alarm Test & Inspection - Station #3	AA.3735.400.000	579.32		
	3/19/2026	25298969	Annual Fire Alarm Test & Inspection - Station #1	AA.3735.400.000	579.32		

Brockport Fire District
Abstract of Audited Vouchers from 3/17/2026 to 4/06/2026

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Check #	Chk Date
	3/20/2026	25300452	Annual Fire Alarm Test & Inspection - Station #2	AA.3735.400.000	579.32		
Johnson Controls Fire Protection LP Total					1,737.96		
Lamont Awards & Apparel			**10,872**				
	3/30/2026	23384	2 - Chiefs Awards	AA.3505.400.000	45.00		
Lamont Awards & Apparel Total					45.00		
MES Service Company, LLC			**10,873**				
	2/26/2026	IN2451018	Rescue Tools - Power Units & Hose Reels	AA.3820.400.000	1,940.00		
MES Service Company, LLC Total					1,940.00		
Northern Star Medical Health, PLLC			**10,874**				
	3/31/2026	12225	Interior FF Physical - C Curley	AA.3615.400.000	523.00		
Northern Star Medical Health, PLLC Total					523.00		
Northside Service Center			**10,877**				
	3/11/2026	151331	2020 Chevy Tahoe - Starter Assemebly	AA.3950.400.000	424.84		
	3/11/2026	151336	2024 Chevy Silverado 2500HD - Oil Change	AA.3951.400.000	88.92		
	3/18/2026	151520	2011 Chevy Tahoe - Oil Change	AA.3980.400.000	93.94		
	3/24/2026	151671	202 Chevy Tahoe - Door Trim Panel replacement	AA.3950.400.000	709.46		
Northside Service Center Total					1,317.16		
Primo Brands			**10,879**				
	3/25/2026	06C8740063144	Water Delivery 2/21/26 - 3/20/26	AA.4205.400.000	601.36		
	3/25/2026	06C8740063144	Previous Balance	AA.4205.400.000	290.68		
Primo Brands Total					892.04		
Target Pest Control			**10,880**				
	3/18/2026	1478947546	Mouse Treatment	AA.3720.400.000	595.00		
Target Pest Control Total					595.00		
ULine			**10,884**				
	3/25/2026	205914459	4 - 2.5Gal Carboy	AA.3820.400.000	104.90		
ULine Total					104.90		
URMC Dept of Psychiatry			**10,885**				
	4/01/2026	BFD0426	April 2026 EAP Services	AA.9089.800.000	203.96		
URMC Dept of Psychiatry Total					203.96		
Utica National Insurance Group			**10,842**				
	3/17/2026		2026 Insurance	AA.3640.400.000	59,155.05	0007452	3/17/2026
Utica National Insurance Group Total					59,155.05		
Western New York Radio Services			**10,886**				
	3/26/2026	26-0026	Depot Radio Repair & Tuning	AA.3805.400.000	1,229.94		
Western New York Radio Services Total					1,229.94		

Brockport Fire District
Abstract of Audited Vouchers from 3/17/2026 to 4/06/2026

Claimant / Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Check #	Chk Date
Windsor Distributing Company LLC		**10,887**				
3/10/2026	23245	Clean Cut	AA.3960.400.000	442.90		
Windsor Distributing Company LLC Total				442.90		
Total for Voucher Type: Regular				**101,036.07**		

Total:

Payroll	**4,092.54**
Vouchers	**105,339.58**
Total	**109,432.12**

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	**105,339.58**
Payroll	**4,092.54**
Total	**109,432.12**

4/6/26
Date

Debra Bax
Debra Bax, Secretary Brockport Fire District