Brockport Fire District
Abstract of Audited Vouchers from 8/18/2026 to 9/08/2026

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Check #	Chk Date
Voucher Type: Payroll							
Simco			**11,226**				
	8/22/2026	2026.08.28 PR	8/28 Payroll	AA.3405.100.000	585.81	DD PR 8/28 TAX PR 8/28	8/28/2026 8/28/2026
	8/22/2026	2026.08.28 PR	8/28 Payroll	AA.3410.100.000	494.00	DD PR 8/28 TAX PR 8/28	8/28/2026 8/28/2026
	8/22/2026	2026.08.28 PR	8/28 Payroll	AA.3415.100.000	1,386.37	DD PR 8/28 TAX PR 8/28	8/28/2026 8/28/2026
	8/22/2026	2026.08.28 PR	8/28 Payroll	AA.3420.100.000	65.92	DD PR 8/28 TAX PR 8/28	8/28/2026 8/28/2026
	8/22/2026	2026.08.28 PR	8/28 Payroll	AA.3605.400.000	21.00	DD PR 8/28 TAX PR 8/28	8/28/2026 8/28/2026
	8/22/2026	2026.08.28 PR	8/28 Payroll	AA.9030.800.000	193.71	DD PR 8/28 TAX PR 8/28	8/28/2026 8/28/2026
	8/22/2026	2026.08.28 PR	8/28 Payroll	AA.9050.800.000	43.05	DD PR 8/28 TAX PR 8/28	8/28/2026 8/28/2026
	8/22/2026	2026.08.28 PR	8/28 Payroll	AA.9055.800.000	-6.00	DD PR 8/28 TAX PR 8/28	8/28/2026 8/28/2026
Simco Total					2,783.86		
Total for Voucher Type: Payroll					**2,783.86**		
Voucher Type: Prepaid							
AT&T Mobility			**11,202**				
	8/04/2026	287302269023x081	Telephone	AA.3740.400.000	39.85	ACH 19695891	8/19/2026
AT&T Mobility Total					39.85		
RG&E			**11,203**				
	8/12/2026		Gas Station 5 July-Aug 2026	AA.3710.400.000	49.94	ACH 23132695231	8/19/2026
RG&E Total					49.94		
Time Warner Cable BC			**11,204**				
	8/07/2026	144052701080726	Cable Aug Sept 2026 Station 3	AA.3745.400.000	150.00	ACH O1106155282	8/19/2026
	8/21/2026	151311801082126	Cable Aug Sept 2026 All Stations	AA.3745.400.000	973.88		
Time Warner Cable BC Total					1,123.88		
Total for Voucher Type: Prepaid					**1,213.67**		
Voucher Type: Regular							
Bentley Bros Inc			**11,212**				
	8/12/2026	15963B	Repair broken spindle on 2022 KU RTV-X1140	AA.3960.400.000	1,981.54		
Bentley Bros Inc Total					1,981.54		
Brockport Volunteer FF Assoc.			**11,222**				
	8/30/2026	1003	Mark's Pizza - Rehab - Fireworks, hose testing,	AA.4205.400.000	288.08		
Brockport Volunteer FF Assoc. Total					288.08		

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Cardmember Services			**11,227**				
	8/31/2026	2026.08 #7555	Auto Subscription	AA.3535.400.000	239.88		
	8/31/2026	2026.08 #7555	AT&T	AA.3740.400.000	39.85		
	8/31/2026	2026.08 #7555	CCSI MYFAX	AA.3635.400.000	12.00		
	8/31/2026	2026.08 #7555	Amazon	AA.3505.400.000	42.34		
	8/31/2026	2026.08 #7555	Amazon	AA.3505.400.000	5.85		
	8/31/2026	2026.08 #7555	The Webstaurant Store	AA.3635.400.000	333.17		
	8/31/2026	2026.08 #7555	Sherwin Williams	AA.3720.400.000	151.91		
	8/31/2026	2026.08 #7555	Amazon	AA.3820.400.000	26.26		
	8/31/2026	2026.08 #7555	Amazon	AA.3820.400.000	126.43		
	8/31/2026	2026.08 #7555	GDP Kiwanis	AA.4205.400.000	23.00		
	8/31/2026	2026.08 #7555	EZ Pass	AA.4310.400.000	25.00		
	8/31/2026	2026.08 #7555	BADGEANDWALLET	AA.3820.400.000	48.45		
	8/31/2026	2026.08 #7555	Amazon	AA.3820.400.000	27.99		
	8/31/2026	2026.08 #7555	Wegmans	AA.4205.400.000	121.89		
	8/31/2026	2026.08 #7555	Capones	AA.4205.400.000	39.96		
	8/31/2026	2026.08 #7555	Amazon	AA.3820.400.000	168.02		
	8/31/2026	2026.08 #7555	Walmart	AA.4205.400.000	299.11		
	8/31/2026	2026.08 #7555	Brockport Pizza	AA.4205.400.000	81.74		
	8/31/2026	2026.08 #7555	Brockport Pizza	AA.4205.400.000	61.74		
	8/31/2026	2026.08 #7555	Brockport Pizza	AA.4205.400.000	84.95		
	8/31/2026	2026.08 #7555	Brockport Pizza	AA.4205.400.000	84.95		
	8/31/2026	2026.08 #7555	Tim Hortons	AA.4205.400.000	147.31		
	8/31/2026	2026.08 #7555	Dunkin Donuts	AA.4205.400.000	62.61		
Cardmember Services Total					2,254.41		
Certified Document Destruction &			**11,211**				
	7/31/2026	116221	Document destruction services	AA.3505.400.000	274.21		
Certified Document Destruction & Recycling, Inc. Total					274.21		
De Lage Landen Financial Services,			**11,214**				
	8/31/2026	598459609	Monthly contract	AA.3635.400.000	245.88		
De Lage Landen Financial Services, Inc. Total					245.88		
Firematic Supply Company, Inc			**11,221**				
	8/28/2026	INESCV12481	Blitzfire - Trip Mechanism Upgrade Upgrade Kit	AA.3820.400.000	159.42		
Firematic Supply Company, Inc Total					159.42		
Fred's Flags			**11,220**				
	8/05/2026	23811	10*15 U.S Nylon w/Heading/D -Rings on Fly End	AA.3505.400.000	275.00		
Fred's Flags Total					275.00		
Gartland Technologies, LLC			**11,207**				
	8/11/2026	2387	360 degree video conference	AA.3620.400.000	215.99		
Gartland Technologies, LLC Total					215.99		
Island Tech Services, LLC			**11,210**				
	8/11/2026	INV77822	Reed, Magnetic Door Switch for 230	AA.3965.400.000	728.79		
Island Tech Services, LLC Total					728.79		

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Karaibrahim, Hulya		11,205				
8/17/2026		Alterations for Chief Uniform	AA.3830.400.000	130.00	0007626	9/01/2026
Karaibrahim, Hulya Total				130.00		
Monroe County Fire District Officer		11,218				
8/27/2026	08.2026	Meeting held at St. Paul 6/18 1x $72.00	AA.3510.400.000	72.00		
Monroe County Fire District Officer Asso Total				72.00		
Monroe Piping & Sheet Metal		11,223				
8/31/2026	30664	Replace exhaust fan motor	AA.3720.400.000	849.11		
Monroe Piping & Sheet Metal Total				849.11		
New York State Department of Health		11,225				
8/31/2026	Initial LSL	Brockport Fire District - Initial LSL Application	AA.3825.400.000	200.00		
New York State Department of Health Total				200.00		
Northern Star Medical Health, PLLC		11,206				
8/31/2026	12853	Brockport New Recruit Interior Fire Fighter	AA.3615.400.000	1,140.00		
Northern Star Medical Health, PLLC Total				1,140.00		
Northside Service Center		11,208				
8/14/2026	155569	2022 Chevy Silverado VIN 1GC4YLE77	AA.3981.400.000	96.92		
Northside Service Center Total				96.92		
Oaks Roofing & Siding		11,219				
8/19/2026	GOC2744-S	Roof Repair	AA.3720.400.000	434.16		
Oaks Roofing & Siding Total				434.16		
Primo Brands		11,217				
8/22/2026	06H8740063144	Service period 07/21/2026 - 8/20/2026	AA.4205.400.000	602.17		
Primo Brands Total				602.17		
Regional Distributors		11,224				
9/01/2026	S2204453.002	Tork Advanced Bath Tissue	AA.3725.400.000	117.43		
Regional Distributors Total				117.43		
Thru-Way Auto Spring Service, Inc.		11,209				
8/11/2026	2273377	Replace both rear springs on P233	AA.3915.400.000	3,721.14		
Thru-Way Auto Spring Service, Inc. Total				3,721.14		
URMC Dept of Psychiatry		11,213				
9/01/2026	BFD0926	EAP Services for the mo9nth of September 2026	AA.9089.800.000	203.96		
URMC Dept of Psychiatry Total				203.96		
Village of Brockport DPW		11,215				
8/18/2026	Fuel July 2026	Fuel Usage July	AA.3985.400.000	3,345.72		
Village of Brockport DPW Total				3,345.72		

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Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Check #	Chk Date
Walsh, Brooke							
	9/01/2026	E.R 09.01.2026	11,216 Expense Report - Basic Exterior Firefighter	AA.4310.400.000	334.95		
Walsh, Brooke Total					334.95		
Total for Voucher Type: Regular					17,670.88		

Total:

Payroll	2,783.86
Vouchers	18,884.55
Total	21,668.41

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	21,668.41
Total	21,668.41

9/8/26
Date

Stacy A. Burr
Brockport Fire District