Brockport Fire District
Abstract of Audited Vouchers from 10/20/2026 to 11/02/2026

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Check #	Chk Date
Voucher Type: <none>							
RG&E			**11,349**				
	10/08/2026		Gas Sept Oct 2026 Station 1	AA.3710.400.000	59.17	ACH 30134576676	10/28/2026
RG&E Total					59.17		
Total for Voucher Type: <none>					**59.17**		
Voucher Type: Payroll							
Simco			**11,367**				
	10/17/2026	2026.10.23 PR	10/23 Payroll	AA.3405.100.000	489.25	DD PR 10/23	10/23/2026
	10/17/2026	2026.10.23 PR	10/23 Payroll	AA.3410.100.000	760.00	TAX PR 10/23 DD PR 10/23	10/23/2026 10/23/2026
	10/17/2026	2026.10.23 PR	10/23 Payroll	AA.3415.100.000	1,471.57	TAX PR 10/23 DD PR 10/23	10/23/2026 10/23/2026
	10/17/2026	2026.10.23 PR	10/23 Payroll	AA.3420.100.000	424.36	TAX PR 10/23 DD PR 10/23	10/23/2026 10/23/2026
	10/17/2026	2026.10.23 PR	Billing	AA.3605.400.000	24.50	TAX PR 10/23 DD PR 10/23	10/23/2026 10/23/2026
	10/17/2026	2026.10.23 PR	10/23 Payroll	AA.9030.800.000	240.60	TAX PR 10/23 DD PR 10/23	10/23/2026 10/23/2026
	10/17/2026	2026.10.23 PR	10/23 Payroll	AA.9050.800.000	53.47	TAX PR 10/23 DD PR 10/23	10/23/2026 10/23/2026
	10/17/2026	2026.10.23 PR	10/23 Payroll	AA.9055.800.000	-6.00	TAX PR 10/23 DD PR 10/23	10/23/2026 10/23/2026
						TAX PR 10/23	10/23/2026
Simco Total					3,457.75		
Total for Voucher Type: Payroll					**3,457.75**		
Voucher Type: Prepaid							
AT&T Mobility			**11,354**				
	10/04/2026		Telephone	AA.3740.400.000	39.87	ACH 19756018	10/27/2026
AT&T Mobility Total					39.87		
RG&E			**11,350**				
	10/08/2026		Gas - Sept Oct 2026 52 Market St	HH.3705.400.100	14.64	ACH 30134295011	10/28/2026
	10/08/2026		Gas Sept Oct 2026 Station 3	AA.3710.400.000	21.51	ACH 30134813885	10/28/2026
RG&E Total					36.15		
Time Warner Cable BC			**11,352**				
	10/07/2026	144052701100726	Cable Oct Nov 2026 Station 3	AA.3745.400.000	150.00	ACH 0630006713	10/28/2026
	10/07/2026	264315901100726	Cable Oct Nov 2026 - 52 Market St	HH.3705.400.100	160.00	ACH 0630006571	10/28/2026
	10/20/2026	151311801102126	Cable Oct Nov 2026 Station 1	AA.3745.400.000	973.88	ACH 0630000399	10/28/2026
Time Warner Cable BC Total					1,283.88		
Total for Voucher Type: Prepaid					**1,359.90**		

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Voucher Type: Regular					
Basch Solutions LLC	**11,363**				
9/22/2026 20829	Website Design & Development	AA.3535.400.000	1,500.00		
Basch Solutions LLC Total			1,500.00		
Bound Tree Medical, LLC	**11,359**				
10/13/2026 86391463		AA.3830.400.000	633.77		
Bound Tree Medical, LLC Total			633.77		
Command LLC dba Command	**11,355**				
10/27/2026 5327	Aerial Test - Quint 230 Rosenbauer 3 S 101' TP	AA.3965.400.000	795.00		
Command LLC dba Command Testing Total			795.00		
Jim's Service	**11,356**				
10/20/2026 35198	Maint on 2020 Peirce - Sabre	AA.3915.400.000	2,277.17		
Jim's Service Total			2,277.17		
Monroe County Fire Chiefs	**11,364**				
10/26/2026 2026.10	MCFCA Annual Membership 2027	AA.3515.400.000	275.00		
Monroe County Fire Chiefs Association Total			275.00		
Monroe Piping & Sheet Metal	**11,357**				
10/16/2026 31026	Troubleshoot and repairs on 9 roof Exhaust Fans	AA.3720.400.000	590.00		
Monroe Piping & Sheet Metal Total			590.00		
New York State Association of Fire	**11,361**				
10/26/2026 2026.11	2027 Department Renewal Notice	AA.3515.400.000	300.00		
New York State Association of Fire Chiefs Total			300.00		
Primo Brands	**11,365**				
10/22/2026 06J8740063144	Water Delivery Service period 09/21/2026 -	AA.4205.400.000	283.91		
Primo Brands Total			283.91		
Shelby Wandels's iPhone	**11,358**				
10/09/2026 000001	(5) Portraits (2) Hours	AA.3505.400.000	35.00		
Shelby Wandels's iPhone Photography & Art Total			35.00		
Ultimate Sports and Apparel	**11,362**				
10/21/2026 5615	CS420 Silver Polo w/ front and back print QTY: 3	AA.3830.400.000	498.00		
Ultimate Sports and Apparel Total			498.00		
Village of Brockport	**11,366**				
10/24/2026 202534	Electric All Stations Service Period 4/1/2026 -	AA.3705.400.000	1,567.72		
Village of Brockport Total			1,567.72		

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Witmer Public Safety		**11,360**				
10/19/2026	INV979010	Custom Smith and Warren Name Tags	AA.3830.400.000	153.00		
Witmer Public Safety Total				153.00		
Total for Voucher Type: Regular				**8,908.57**		

Total:

Payroll	**3,457.75**
Vouchers	**10,327.64**
Total	**13,785.39**

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	**13,785.39**
Total	**13,785.39**

Date

Brockport Fire District