

Thompsonville Fire District No. 2
Transaction List by Vendor
March 12 - 18, 2015

Type	Date	Num	Account	Split	Amount
AFLAC					
Check	03/18/2015	12468	1007 · United Bank ...	5510 · Life & Disability Insurance	-309.56
AFS&V					
Check	03/18/2015	12469	1007 · United Bank ...	6900 · Debt Service	-548.00
American Express					
Check	03/18/2015	12466	1007 · United Bank ...	-SPLIT-	-322.44
AutoZone					
Check	03/18/2015	12454	1007 · United Bank ...	6145 · Station Vehicle Maint. & Repair	-29.98
CBIA Health Connections					
Check	03/18/2015	12467	1007 · United Bank ...	5510 · Life & Disability Insurance	-906.00
Comm. on Fire Prevention & Control					
Check	03/18/2015	12471	1007 · United Bank ...	6545 · Training	-290.00
Check	03/18/2015	12472	1007 · United Bank ...	6545 · Training	-55.00
EMSI Services, LLC					
Check	03/18/2015	12463	1007 · United Bank ...	6545 · Training	-225.00
Enfield Builders					
Check	03/18/2015	12470	1007 · United Bank ...	6900 · Debt Service	-85,827.02
Eversource					
Check	03/18/2015	12459	1007 · United Bank ...	New Station	-1,445.39
Check	03/18/2015	12461	1007 · United Bank ...	Old Station	-1,073.67
Check	03/18/2015	12462	1007 · United Bank ...	New Station	-456.54
Francis Alaimo					
Check	03/18/2015	12456	1007 · United Bank ...	5400 · Presc. Reimb. Active H & H	-15.00
Frontier Communications					
Check	03/18/2015	12451	1007 · United Bank ...	New Station	-69.45
Check	03/18/2015	12452	1007 · United Bank ...	New Station	-69.45
Guardian Uniform & Supply					
Check	03/18/2015	12464	1007 · United Bank ...	Burnham, Tyler	-129.99
IAAI					
Check	03/18/2015	12465	1007 · United Bank ...	6505 · F.M. Inspections, Plan Reviews	-100.00
Krystal Kleer LLC					
Check	03/18/2015	12460	1007 · United Bank ...	6300 · Station Supplies	-60.00
Monitor Controls, Inc.					
Check	03/18/2015	12458	1007 · United Bank ...	6525 · Alarm & Communications	-104.85
Pacheco Ross Architects P.C.					
Check	03/18/2015	12473	1007 · United Bank ...	6900 · Debt Service	-3,993.30
Sentry Uniform & Equipment Inc.					
Check	03/18/2015	12453	1007 · United Bank ...	Grady, Vincent	-16.95
Town Of Enfield					
Check	03/18/2015	12455	1007 · United Bank ...	-SPLIT-	-1,399.62
Wells Fargo					
Check	03/18/2015	12457	1007 · United Bank ...	6358 · Copier Rental & Usage	-277.00