

WOODBIDGE FIRE DISTRICT NO 1
MONTHLY BILL LIST
June 3, 2020

6/02/20

Date	Num	Name	Memo	Amount
Northfield Bank - Voucher				
05/08/2020	19275	McNeil & Co., Inc.	Accident & Health Policy Renewal 05/25/2020 - 05/25/...	-7,719.00
05/08/2020	19276	Owen S Dunigan & Co, Inc	Water Heater Repair	-848.31
05/08/2020	19277	VALIC.	2018 LOSAP Contribution - Kuchie - Account #1E19918	-1,717.00
05/08/2020	19278	VALIC.	2018 LOSAP Contribution - Repace - Account #1E00309	-1,717.00
05/08/2020	19279	VALIC.	2019 LOSAP Contribution	-26,130.00
05/15/2020	19280	Michael Magda	Reimbursement - Cost for 6 College Credits at Columb...	-891.00
05/19/2020	19281	AT&T	A/C# 0555384092001/ Landline 732-636-1725	-43.18
05/19/2020	19282	Comcast	Account #8499 05 340 0528238 -TV	-94.74
05/19/2020	19283	MIDDLESEX WATER COMPA...	Hydrant Service - April 2020	-42,335.05
05/19/2020	19284	MIDDLESEX WATER COMPA...	Account #655020000 - Water Charge - 02/03/20 - 05/...	-678.07
06/01/2020	19285	Catherine Crowe	Reimbursement Health Benefit - May 2020	-329.53
06/01/2020	19286	S & D Holding	Rent - June 2020	-3,000.00
06/03/2020	19287	A&K Equipment Co	Utility Body - 2020 Ford F450 Crew Cab	-19,845.00
06/03/2020	19288	Agin Signs and Designs	Printed & Cut Reflective Lettering for Ford Transit Unit ...	-1,200.00
06/03/2020	19289	Bowco Laboratories Inc	Regular Service -May 2020	-38.00
06/03/2020	19290	Campbell Supply, Inc	Repaired Rear Steps - 2014 Spartan Pumper (1-1) En...	-328.95
06/03/2020	19291	Christopher Howell	Monthly Fee - June 2020	-4,150.00
06/03/2020	19292	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 06/01/2020 - 06/30/...	-11,951.87
06/03/2020	19293	First Battalion Firefighting Equi...	3-Quaker Patches	-222.00
06/03/2020	19294	General Graphics	1000 Craft Envelopes & 1000 Flip & Seal White Envelo...	-360.00
06/03/2020	19295	Hoagland, Longo, Moran, Dun...	Professional Services Rendered	-8,200.00
06/03/2020	19296	Just Electrical, LLC	Data Connection & Cable 109 Green Street	-1,200.00
06/03/2020	19297	Life Insurance Company Of No...	Policy #GL-5474 Volunteer Life Insurance -June 2020	-299.45
06/03/2020	19298	Lowe's	Account 82131319024076/Supplies	-2,707.27
06/03/2020	19299	Madsen & Howell, Inc	Supplies	-70.46
06/03/2020	19300	Maria Bucsanszky, E.A.	Monthly Fee - June 2020	-5,575.00
06/03/2020	19301	Meridian Occupational Health ...	Physical - Inv# 447174	-350.00
06/03/2020	19302	Metuchen Mower Inc	3 - Honda Generators	-362.13
06/03/2020	19303	Michael Magda	Reimbursement - Cost for Graduation Fee	-40.00
06/03/2020	19304	Michael Mastanduno	Reimbursement - College Tuition - Art Appreciation I	-445.50
06/03/2020	19305	New Jersey Fire Equipment Co	SCOTT Reg Assy & Mini P100 Filters	-23,975.01
06/03/2020	19306	New Jersey State Association ...	2020 Dues	-300.00
06/03/2020	19307	NFPA MANCHESTER ...	ID#2717895 - Membership Dues/K. Repace	-175.00
06/03/2020	19308	Owen S Dunigan & Co, Inc	Installed Connections for Kitchen Sink	-645.00
06/03/2020	19309	PSE&G	A/C#1301369209/FH/Parking Lot/April & May	-1,055.46
06/03/2020	19310	Rudy's & Vitor's, V.A.S. Co., Inc	Clear Round Lights	-12.35
06/03/2020	19311	Saldutti Construction LLC	Re-Installed Insulation in Ceiling, Repaired Doors & Ins...	-1,195.00
06/03/2020	19312	Sophie Bader	Reimbursement - Health Benefits - May 2020	-329.53
06/03/2020	19313	Standard Insurance Company	Life Insurance - Policy #136829 - June 2020	-3,702.12
06/03/2020	19314	Staples	6035 5178 2066 2780 Supplies	-61.69
06/03/2020	19315	Studio Eagle Products LLC	1 Gal Hand Sanitizer, Floor Stand Dispenser, Hand Pu...	-4,757.00
06/03/2020	19316	Turnout Fire & Safety	Uniforms - Weber	-241.66
06/03/2020	19317	V. E. Ralph & Son, Inc	EMS Supplies	-121.50
06/03/2020	19318	Verizon Connect	C/S #WOOD028 Monthly Service April 2020	-98.70
06/03/2020	19319	Vision Service Plan	Acct# 12 078480 0001 Vision Coverage June 2020	-1,768.00
06/03/2020	19320	Water Works Inc	Replaced 1 Rotary & Rain Sensor	-130.00
06/03/2020	19321	Winner Ford	Purchase 2 - 2020 Fords	-80,651.18
06/03/2020	19322	Woodbridge Exempt Firemen's...	Cost of 1/3 of Full Page Ad in Annual Exempt's Journal...	-66.67
06/03/2020	19323	Woodbridge Fire Co No.1	2020 Annual Stipend	-21,018.98
06/03/2020	19324	Comcast	Account #8499053401168158/Phone/Internet	-400.30
06/03/2020	19325	Gen-el Safety & Industrial Prod...	Cal Gas	-200.00
06/03/2020	19326	Image First	Acct#43-WOODB000-Laundry Service	-248.50
06/03/2020	19327	Meridian Occupational Health ...	Physical - Inv# 447457	-80.00
06/03/2020	19328	New Jersey Fire Equipment Co	7-SCOTT Quick Disconnect CBRN 2013 Edition Regul...	-11,510.10
06/03/2020	19329	Verizon Wireless - Laptop Mod...	A/C# 982554463-00001/Laptop Modem	-646.23
06/03/2020	19330	Image First	Acct#43-WOODB000-Laundry Service	-248.50
06/03/2020	19331	Verizon Wireless	Acct# 585555042-00001 - Cell Phones	-424.10
06/03/2020	19332	Image First	Acct#43-WOODB000-Laundry Service	-248.50
06/03/2020	19333	Image First	Acct#43-WOODB000-Laundry Service	-248.50
06/03/2020	TEPS	State of New Jersey- Health B...	Retiree Health Benefits -61/2020-6/30/2020	-25,726.28
06/03/2020	TEPS	State of NJ- Health Benefits F...	Health & Prescription Benefits June 2020 Active Emplo...	-76,120.77
06/03/2020	19334	Cen-Med Enterprises	3 M Standard N95 8200 Disposable Particulate Respir...	-301.74
06/03/2020	19335	Margaret Sulej	Cleaning 109 Green Street	-180.00
06/03/2020	19336	Rutgers Center for Governmen...	Municipal Finance Admin & Principals of Public Purcha...	-1,760.00
06/03/2020	19337	Access Self Storage of Woodb...	Storage Rental Unit #16007 06/13/2020-07/12/2020	-385.00
06/03/2020	19338	Allied Oil	C/S# 4031394 - Fuel - May 2020	-784.23
06/03/2020	19339	Chapel Hill Associates	Workstation/Server Support/Maintnance, Email Hostin...	-1,316.75
06/03/2020	19340	Spectrotel	Account #3434856/Clerk	-49.94
06/03/2020	19341	Spectrotel	Account #348180/Cad/Landline/Fire Alarm/Solar	-135.92

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06/03/2020	19342	Airtec Service Inc	Account #101744 -York A/C Startup	-192.50
06/03/2020	19343	Campbell Supply, Inc	Aerial Repair - PTO is INOP	-315.00
06/03/2020	19344	Carpet Maven, L.L.C	10 - Cellular Shades & 6 Window Metal Blinds	-4,065.00
06/03/2020	19345	W.B. Mason Co., Inc	C/S# C1235200 - Face Masks (20)	-899.80
06/03/2020	19346	Airtec Service Inc	Account #101744 -Checked A/C 1st Fl & 2nd Fl.	-445.00
Total Northfield Bank - Voucher				-410,086.02
TOTAL				-410,086.02