

WOODBIDGE FIRE DISTRICT NO 1
MONTHLY BILL LIST
September 1, 2021

08/25/21

Date	Num	Name	Memo	Amount
Northfield Bank - Voucher				
08/05/2021	20587	Amazon Capital Services	IRONCK Lateral Filing Cabinet	-99.00
08/05/2021	20588	Campbell Supply, Inc	2006 ALF - Failed Charge Air Cooler Hose Truck 6 (1-2-6)	-762.17
08/05/2021	20589	Charles Mangione	Website Maintenance - July 2021	-75.00
08/05/2021	20590	Comcast	Account #8499053400759387/Internet	-185.84
08/05/2021	20591	Home News + Tribune	Account#ASB-076094-Notice Special Election August 1...	-27.52
08/05/2021	20592	MANAGEMENT PARTNERS	Feasibility Report	-900.00
08/05/2021	20593	NJ Advance Media (Star Ledger)	Account #XWOOD2393021 -Notice - Special Election 0...	-85.25
08/05/2021	20594	NJEPA	2021 Conference #OEM/McNamara	-170.00
08/05/2021	20595	Parker Web	Website Hosting - Domain Name Registratio & Annual ...	-240.00
08/05/2021	20596	Penyak Roofing Co	Roof Repair - 418 School Street	-6,600.00
08/05/2021	20597	Stone Mountain Printing	Signs for 109 Green Street	-152.00
08/05/2021	20598	U.S. Bank	Acct#4798531221546585/ Jr Academy Supplies & Subs...	-693.30
08/05/2021	20599	W.B. Mason Co., Inc	C/S# C1235200 -Supplies - Dispenser	-59.99
08/05/2021	20600	Campbell Supply, Inc	2006 ALF - 6 New Batteries Truck 6 (1-2-6)	-2,261.98
08/12/2021	20601	AT&T	A/C# 0555384092001/ Landline 732-636-1725	-44.63
08/12/2021	20602	Comcast	Account #8499053400759387/Internet	-67.98
08/12/2021	20603	Elizabethtown Gas	Account #2164284700/Firehouse 06/24/2021 - 07/26/2021	-410.11
08/12/2021	20604	Lillian's Treeminator Inc	Tree Removal/ 109 Green Street	-43,000.00
08/12/2021	20605	MIDDLESEX WATER COMPA...	Hydrant Service - August 2021	-42,820.44
08/12/2021	20606	Verizon Connect	C/S #WOOD028 Monthly Service July 2021	-97.14
08/12/2021	20607	Elizabethtown Gas	Account #7194826935/109 Green Street 06/24/2021 - 0...	-67.83
08/12/2021	20608	MIDDLESEX WATER COMPA...	Account #6550200000 - Water Charge 05/06/2021 - 08/...	-889.82
08/12/2021	20609	Verizon Wireless - Laptop Mod...	A/C# 982554463-00001/Laptop Modem	-760.74
08/12/2021	20610	Verizon Wireless	Acct# 58555042-00001/Cell Phones	-206.90
08/18/2021	20612	John Mitch	Chairman - Special Fire Election -August 18, 2021	-599.00
08/18/2021	20613	Linda Peterson	Poll Worker-Special ELection August 18, 2021 Sewaren ...	-175.00
08/18/2021	20614	Betty Sullivan	Poll Worker - Special Fire Election - August 18, 2021	-150.00
08/18/2021	20615	ELECTEC, INC	Voting Machines/Technician -Special Fire Election - Aug...	-3,734.00
09/01/2021	20611	Catherine Crowe	Reimbursement - Health Benefits August 2021	-362.13
09/01/2021	20617	Allied Oil	C/S# 4031394 - Fuel	-1,413.51
09/01/2021	20618	Amazon Capital Services	Ring Video Doorbell/109 Green Street	-162.68
09/01/2021	20619	Board of Fire Commissioners ...	Dispatch - 3rd Qtr 2021	-19,527.25
09/01/2021	20620	Bowco Laboratories Inc	Regular Service -August 2021 - 418 School Street	-38.00
09/01/2021	20621	Campbell Supply, Inc	2006 ALF - Engine Issue Sublet Frt Truck Overheating ...	-1,724.08
09/01/2021	20622	Christopher Howell	Monthly Fee - September 2021	-4,150.00
09/01/2021	20623	Comcast	Account #8499053401168158/109 Green Street	-461.46
09/01/2021	20624	CUMMINS POWER SYSTEM...	Battery Replacement	-1,359.20
09/01/2021	20625	Dara Audio Visual Specialists	ADD A/V Port & Wire Mics	-1,957.29
09/01/2021	20626	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 09/01/2021-09/30/2021	-12,315.37
09/01/2021	20627	Francis Campbell	Workstation/Server Support & Maintenance & Email Hos...	-1,333.25
09/01/2021	20628	Gen-el Safety & Industrial Prod...	Oxygen Sensor	-206.15
09/01/2021	20629	Glasson's Auto Repair	Auto Repairs 2009 Chev Sub 1-3-7	-1,471.71
09/01/2021	20630	Hoagland, Longo, Moran, Dun...	Professional Services Rendered	-4,875.00
09/01/2021	20631	Home News + Tribune	Account#ASB-076094-Notice Reschedule Regular Meeti...	-8.17
09/01/2021	20632	Life Insurance Company Of No...	Policy #GL-5474 Volunteer Life Insurance - September ...	-285.33
09/01/2021	20633	Lowe's	Account 82131319024076/Supplies	-1,012.24
09/01/2021	20634	Maria Bucsanszky, E.A.	Monthly Fee - September 2021	-5,833.34
09/01/2021	20635	Marie Gould	Reimbursement - Health Benefits August 2021	-362.13
09/01/2021	20636	Mary Ann Sofka	8 Hours Transcription for Regular Meeting August 4, 2021	-200.00
09/01/2021	20637	Mary Karnas	Reimbursemtn - Health Benefits August 2021	-362.13
09/01/2021	20638	Michael A Bilyak	Supply & Installed Lighting Power Supply to Front Lawn ...	-1,424.00
09/01/2021	20639	Middlesex County Fire Academy	Course:01-1605-20/Fire Officer 11/5, 11/7, 11/9, 11/14, ...	-2,190.00
09/01/2021	20640	MIDDLESEX WATER COMPA...	Account #2541534661 - Water Charges 06/21/2021 - 08...	-67.81
09/01/2021	20641	New Jersey Fire Equipment Co	Flow Test	-75.70
09/01/2021	20642	NJ Advance Media (Star Ledger)	Account #XWOOD2393021 -Notice - Date Change Reg...	-26.35
09/01/2021	20643	Owen S Dunigan & Co, Inc	Repair Sink in Basement	-145.00
09/01/2021	20644	Penyak Roofing Co	Roof Repair - 109 Green Street	-500.00
09/01/2021	20645	PSE&G	Acct#7550582203/109 Green Street 07/09/2021 - 08/06/...	-666.37
09/01/2021	20646	Rudy's & Vitor's, V.A.S. Co., Inc	Hi Low Head Lamp	-19.75
09/01/2021	20647	Skylands Area Fire Equipment ...	(86) Tails & (87) Pants	-300,231.88
09/01/2021	20648	Sophie Bader	Reimbursement - Health Benefits August 2021	-362.13
09/01/2021	20649	Standard Insurance Company	Life Insurance - Policy #136829 - September 2021	-3,821.40
09/01/2021	20650	Staples	6035 5178 2066 2780 Supplies-Office Supplies	-381.33
09/01/2021	20651	Stone Mountain Printing	Signs for Door at 109 Green Street	-78.00
09/01/2021	20652	Survivor Fire & Safety Equipm...	Fire Extinguisher - Dry/Wet Chem Sys Inspection	-215.50
09/01/2021	20653	Vision Service Plan	Acct# 12 078480 0001 Vision Coverage September 2021	-1,788.80
09/01/2021	20654	W.B. Mason Co., Inc	C/S# C1235200 -Supplies - Paper	-69.98
09/01/2021	20655	Bowco Laboratories Inc	(2) Treatments for Gnats	-100.00
09/01/2021	20656	Campbell Supply, Inc	2014 Sparta Pumper - Suspension Repairs & Towing En...	-3,375.00

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09/01/2021	20657	Gen-el Safety & Industrial Prod...	Cal Gas & Handling Charges	-200.00
09/01/2021	20658	Glasson's Auto Repair	2009 Chevrolet Suburban - Speed Sensor (1-3-7)	-375.70
09/01/2021	20659	Home News + Tribune	Account#ASB-076094-Notice Special Election - August ...	-66.82
09/01/2021	20660	New Jersey Fire Equipment Co	Globe Boots - Carrick	-428.00
09/01/2021	20661	NJ Advance Media (Star Ledger)	Account #XWOOD2393021 -Notice - Special Election - ...	-172.15
09/01/2021	20662	Owen S Dunigan & Co, Inc	Removed Baseboard in Bathroom & Installed Two Them...	-3,674.92
09/01/2021	20663	PSE&G	Acct#73566325000/Firehouse 07/13/2021- 08/10/2021	-834.93
09/01/2021	20664	W.B. Mason Co., Inc	C/S# C1235200 -Supplies - Binder Ring	-7.32
09/01/2021	20665	New Jersey Fire Equipment Co	SCBA Flow Test Annual	-2,129.97
09/01/2021	20666	Owen S Dunigan & Co, Inc	Repaired Toilet - Leaking	-195.00
09/01/2021	20667	PSE&G	Acct#1301369209/Firehouse Parking Lot	-27.29
09/01/2021	20668	W.B. Mason Co., Inc	C/S# C1235200 - Supplies	-57.30
09/01/2021	20669	New Jersey Fire Equipment Co	Blitz Fire Trip Mechnasim Kit	-98.00
09/01/2021	TEPS	State of NJ- Health Benefits F...	Health & Prescription Benefits 091/01/2021 - 09/30/2021	-79,824.40
09/01/2021	TEPS	State of New Jersey- Health B...	Health Benefits Retired - 09/01/2021 - 09/30/2021	-27,623.61
Total Northfield Bank - Voucher				-596,010.47
TOTAL				-596,010.47