

WOODBRIAGE FIRE DISTRICT NO 1

MONTHLY BILL LIST

February 2, 2022

1/28/22

Date	Num	Name	Memo	Amount
Northfield Bank - Voucher				
01/06/2022	21010	Maria Bucsanszky, E.A.	Reimbursement for PO Box 320 Renewal	-146.00
01/06/2022	ONLINE	Vision Service Plan	Account #12078480-0001 Vision Coverage Dec 2021 & ...	-3,515.20
01/06/2022	21011	Access Self Storage of Woodb...	Storage Rental Unit #16007 ,1/13-2/12, 2/13-3/12, 3/13-...	-1,182.00
01/06/2022	21012	Bart & Bart, Certified Public Ac...	2022 Budget Preparation	-2,000.00
01/06/2022	21013	Comcast	Account #8499053400759387/Computer Internet	-185.84
01/06/2022	21014	Home News + Tribune	Account#ASB-076094-Notice Regular Meeting January ...	-24.51
01/06/2022	21015	Patrick Fee	Reimbursement - College Tuition Spring 2021	-5,250.00
01/06/2022	21016	Silent Companion Corp	Account #2196Annual Fire Alarm Insp w/Report/418 Sch...	-195.00
01/06/2022	21017	Spectrotel	Account #34348561/Clerk	-55.58
01/06/2022	21018	Stone Mountain Printing	1000 - Vouchers	-53.70
01/06/2022	21019	Verizon Wireless	Acct# 342401275-00001/Cell Phones	-165.16
01/06/2022	21020	Silent Companion Corp	Account #F-2745/Fire Alarm Monitoring/109 Green Street	-75.00
01/06/2022	21021	Spectrotel	Account #348180/Cad/Landline/Fire Alarm/Solar	-154.64
01/06/2022	21022	John E Sands	Professional Services Rendered	-2,400.00
01/06/2022	21023	Club Forty-Four Inc.	Boater Safety Course	-1,300.00
01/06/2022	21024	Marie Gould	Reimbursement - Health Benefits December 2021	-362.13
01/14/2022	21025	Access Self Storage of Woodb...	Storage Rental Unit #16029 ,1/183-2/17, 2/18-3/17, 3/18...	-774.00
01/14/2022	21026	Almasi Site Contractors	Parking Lot Paving - 109 Green Street	-23,548.00
01/14/2022	21027	AT&T	A/C# 0555384092001/ Landline 732-636-1725	-87.42
01/14/2022	21028	Columbia Southern University	Courses: FIR 2305 & MAT 1301/J. Golden	-1,269.00
01/14/2022	21029	Comcast	Account #8499053400528238/Computer Internet	-83.33
01/14/2022	21030	Mary Ann Sofka	2 1/2 Hours Transcription for Regular Meeting Decembe...	-62.50
01/14/2022	21031	MIDDLESEX WATER COMPA...	Hydrant Service - January 2022	-42,820.44
01/14/2022	21032	Township of Woodbridge-Com...	Fuel - Oct 1, 2021 - Dec 31, 2021	-2,111.38
01/14/2022	21033	Verizon Wireless	Acct# 585555042-00001/Cell Phones	-206.45
01/19/2022	21035	Gremar Constructing, LLC	Construction Project - 109 Green St	-2,994.00
02/02/2022	21034	Catherine Crowe	Reimbursement - Health Benefits January 2022	-383.69
02/02/2022	21036	A&K Equipment Co	Marker Plow for 1-3-11	-16.05
02/02/2022	21037	Allied Oil	C/S# 4031394 - Federal Lust Tax	-0.72
02/02/2022	21038	Aquila Landscape Contractors	Salted & Snow Removal/109 Green Street	-850.00
02/02/2022	21039	Bowco Laboratories Inc	Regular Service December 2021/109 Green St	-50.00
02/02/2022	21040	Christopher Howell	Monthly Fee - February 2022	-4,150.00
02/02/2022	21041	Colliers Engineering & Design	Professional Service - Feasibility Time Study	-25,975.00
02/02/2022	21042	Comcast	Account #8499053401168158/109 Green St	-473.99
02/02/2022	21043	Delta Dental Plan of NJ	Group# 01063 - Dental Coverage 02/01/2022-02/28/2022	-12,366.20
02/02/2022	21044	Elizabethtown Gas	Account #2164284700/Gas Firehouse 11/22/2021-12/28...	-1,481.37
02/02/2022	21045	Fire Technology	Inspected Fire Extinguishers	-75.00
02/02/2022	21046	First Arriving LLC	Recruitment Marketing & Campaign Management	-10,722.50
02/02/2022	21047	Glasson's Auto Repair	2017 Ford Expedition - Water Pump (1-3-5)	-511.28
02/02/2022	21048	Home News + Tribune	Account#ASB-076094-Notice Regular Meeting Remote ...	-19.78
02/02/2022	21049	Institute for Forensic Psychology	Psychological Evaluations - (9) Firefighter Candidates	-4,725.00
02/02/2022	21050	Life Insurance Company Of No...	Policy #GL-5474 Volunteer Life Insurance - February 2022	-285.33
02/02/2022	21051	Lowe's	Account 82131319024076/Supplies	-49.63
02/02/2022	21052	Maria Bucsanszky, E.A.	Monthly Fee - February 2022	-6,000.00
02/02/2022	21053	Marie Gould	Reimbursement - Health Benefits January 2022	-383.69
02/02/2022	21054	Mary Ann Sofka	5 Hours Transcription for Regular Meeting January 5, 20...	-150.00
02/02/2022	21055	Mary Karnas	Reimbursement - Health Benefits January 2022	-383.69
02/02/2022	21056	Matts Promotional & Marketing...	FPB-Supplies	-1,954.75
02/02/2022	21057	Meridian Occupational Health ...	Review of OSHA Resp.##476357	-800.00
02/02/2022	21058	NJ Advance Media (Star Ledger)	Account #XWOOD2393021 -Notice - Regular Meeting J...	-58.90
02/02/2022	21059	PSE&G	Acct#7356632500/Firehouse 12/10/2021 - 01/11/2021	-563.73
02/02/2022	21060	Settembrino Architects	Professional Services - Renovation Addition & New Utilit...	-15,000.00
02/02/2022	21061	Sophie Bader	Reimbursement - Health Benefits January 2022	-383.69
02/02/2022	21062	Standard Insurance Company	Life Insurance - Policy #136829 - February 2022	-3,951.48
02/02/2022	21063	Staples	6035 5178 2066 2780 - Supplies	-430.94
02/02/2022	21064	Superior Office Systems, Inc	Account #EDH608-001 - Usage Charges 10/02/2021-01/...	-131.48
02/02/2022	21065	Township of Woodbridge-Com...	Fiber Optic Phone Bill 2021 & 2022	-4,394.64
02/02/2022	21066	Treasurer State of NJ	C/S# 5816- 1 NJ Uniform Fire Code Book with Subscript...	-100.00
02/02/2022	21067	U.S. Bank	Acct#4798531221546585/ Postage, MV Reg & Supplies	-251.17
02/02/2022	21068	Verizon Wireless	Acct#982554463-00001/Laptop	-760.24
02/02/2022	21069	Vision Service Plan	Acct# 12 078480 0001 Vision Coverage February 2022	-1,830.40
02/02/2022	21070	W.B. Mason Co., Inc	C/S# C1235200 - Copier Paper	-113.98
02/02/2022	21071	Bowco Laboratories Inc	Regular Service January 2022/109 Green St	-50.00
02/02/2022	21072	Elizabethtown Gas	Account #7194826935 Gas/109 Green Street 11/22/202...	-298.31
02/02/2022	21073	Home News + Tribune	Account#ASB-076094-Notice of Intent to Award Contrac...	-26.66
02/02/2022	21074	Meridian Occupational Health ...	Review of OSHA Resp.##476447	-2,670.00
02/02/2022	21075	NJ Advance Media (Star Ledger)	Account #XWOOD2393021 -Notice - Regular Meeting R...	-55.80
02/02/2022	21076	PSE&G	Acct#1301369209/Parking Lot	-31.14
02/02/2022	21077	Verizon Connect	C/S #WOOD028 Monthly Service December 2021	-97.14
02/02/2022	21078	Bowco Laboratories Inc	Regular Service December 2021/418 School St	-38.00

Date	Num	Name	Memo	Amount
02/02/2022	21079	Meridian Occupational Health ...	Pre Employment Physicals-#476358	-3,140.00
02/02/2022	TEPS	State of New Jersey- Health B...	Health Benefits Retired - 02/01/2022 - 02/28/2022	-35,934.26
02/02/2022	TEPS	State of NJ- Health Benefits F...	Health & Prescription Benefits Active Employees-Februa...	-79,269.51
Total Northfield Bank - Voucher				-312,410.42
TOTAL				-312,410.42