

**List of Bills - (All Funds)**

Meeting Date: 03/24/2020 For bills from 03/06/2020 to 03/19/2020

To be paid to	Description	Payment	Check Total
<b>CURRENT FUND</b>			
8117 - <b>ABBEY GLEN</b> PET MEMORIAL PARK 187 ROUTE 95 LAFAYETTE NJ 07848	PO 1905357 MEDICAL WASTE - ANIMAL SHELTER BLANKET P	182.70	<b>182.70**</b>
8748 - <b>ABLE NEWSPAPER</b> PO BOX 395 OLD BETHPAGE NY 11804	PO 1905338 BLANKET PO FOR JAN THROUGH MARCH 2020	605.00	<b>605.00**</b>
9046 - <b>ACCESS CONTROL SYSTEMS</b> LOCKSMITH LLC 551 VALLEY RD, PMB 148 MONTCLAIR NJ 07043	PO 1905142 FD LOCKSMITH 2020	85.00	<b>85.00**</b>
5116 - <b>AERIAL-RISE LLC</b> 4 FAIRFIELD CRESCENT WEST CALDWELL NJ 07006	PO 1905700 2019 ANNUAL INSPECTION - PARKS 72	885.00	<b>885.00**</b>
30 - <b>AGL WELDING SUPPLY CO</b> 600 Route 46 West Clifton NJ 07015-0001	PO 1904979 VARIOUS CHEMICALS & GASES (BLANKET)	27.24	<b>27.24**</b>
9664 - <b>AMERICAN HOSE &amp; HYDRAULICS</b> CO., INC. 700 21ST AVENUE PATERSON NJ 07513-0001	PO 1905091 VARIOUS HOSES FOR DCS - (BLANKET)	105.92	<b>105.92**</b>
76 - <b>AMERICAN ROYAL HARDWARE</b> 251 Park Street Montclair NJ 07043-0010	PO 1904992 VARIOUS HARDWARE SUPPLIES - PARKS (BLAN	196.36	<b>196.36**</b>
76 - <b>AMERICAN ROYAL HARDWARE</b>	PO 1904993 VARIOUS HARDWARE SUPPLIES - SHADE TREE	30.74	

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251 Park Street Montclair NJ 07043-0010			<b>30.74**</b>
76 - <b>AMERICAN ROYAL HARDWARE</b> 251 Park Street Montclair NJ 07043-0010	PO 1904994 VARIOUS HARDWARE SUPPLIES - GARAGE (BLA	12.58	<b>12.58**</b>
76 - <b>AMERICAN ROYAL HARDWARE</b> 251 Park Street Montclair NJ 07043-0010	PO 1904996 VARIOUS HARDWARE SUPPLIES - TRAFFIC (B	192.78	<b>192.78**</b>
76 - <b>AMERICAN ROYAL HARDWARE</b> 251 Park Street Montclair NJ 07043-0010	PO 1904997 VARIOUS HARDWARE SUPPLIES - STREETS (BL	21.57	<b>21.57**</b>
76 - <b>AMERICAN ROYAL HARDWARE</b> 251 Park Street Montclair NJ 07043-0010	PO 1904998 VARIOUS HARDWARE SUPPLIES - DCS (BLANKE	53.44	<b>53.44**</b>
76 - <b>AMERICAN ROYAL HARDWARE</b> 251 Park Street Montclair NJ 07043-0010	PO 1905719 BLANKET --- MISCELLANOUS BUILDING NEEDS	12.57	<b>12.57**</b>
12479 - <b>AMERICAN WEAR INC.</b> 261 NORTH 18TH STREET EAST ORANGE NJ 07017	PO 1904984 UNIFORM WKLY RENTAL & WIPERS (BLANKET)	171.60	<b>171.60**</b>
6400 - <b>ANIMAL DAMAGE CONTROL SYSTEMS</b> DBA GOOSE CONTROL TECHNOLOGY 41 BUCHANAN ROAD METUCHEN NJ 08840	PO 1905509 HAZING OF GEESE - (BLANKET)	950.00	<b>950.00**</b>

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5742 - <b>ANJEC</b> PO BOX 157 MENDHAM NJ 07945-0001	PO 1905755 2020 MEMBERSHIP DUES	450.00	<b>450.00**</b>
8436 - <b>ARCTIC FALLS SPRING WATER</b> 58 SAND PARK ROAD CEDAR GROVE NJ 07009	PO 1905761 Water delivery	34.61	<b>34.61**</b>
2544 - <b>ASSOCIATED FIRE PROTECTION</b> 100 JACKSON STREET ATTN: GAIL PATERSON NJ 07501	PO 1904987 FIRE ALARM @ 219 N. FULLERTON - (BLANKE	427.75	<b>427.75**</b>
2544 - <b>ASSOCIATED FIRE PROTECTION</b> 100 JACKSON STREET ATTN: GAIL PATERSON NJ 07501	PO 1905535 2020 Repairs	525.00	<b>525.00**</b>
99169 - <b>Atlantic Coast Fibers LLC</b> 101 7th Street Passaic NJ 07055	PO 1905828 DISPOSAL OF RECYCLING	15,318.21	<b>15,318.21**</b>
8460 - <b>ATLANTIC SWITCH AND GENERATOR</b> 4108 SYLON BLVD HAINESPORT NJ 08033	PO 1904989 EMERGENCY GENERATOR PLANNED MAINTENANCE	350.53	<b>350.53**</b>
11730 - <b>BARNES, TAB</b> C/O DEPT OF COMMUNITY SERVICES 219 N. FULLERTON AVE MONTCLAIR NJ 07042	PO 1905626 2020 WORK BOOTS REIMBURSEMENT	150.00	<b>150.00**</b>
738 - <b>BEATTIE PADOVANO, LLC</b> ARTHUR M. NEISS, ESQ. 50 CHESTNUT RIDGE RD, POB 244 MONTVALE NJ 07645-0244	PO 1905255 Q1 Blanket 2020 - Beattie Padovano	450.00	<b>450.00**</b>

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6340 - <b>BEYER BROTHERS CORP</b> 109 BROAD STREET FAIRVIEW NJ 07022-0001	PO 1905125 VARIOUS PARTS & REPAIRS - (BLANKET)	149.58	<b>149.58**</b>
1996 - <b>BPAS, LLC</b> 6 RHOADS DRIVE SUITE 7 UTICA NY 13502	PO 1905582 BLANKET PO FOR HFSA ACCT JAN - MARCH 202	325.00	<b>325.00**</b>
99178 - <b>Brach Eichller LLC</b> Atty for 312 Montclair Assc. LLS 101 Eisenhower Parkway Roseland NJ 07068	PO 1905674 2019 TAX REFUND FOR 3104-23, 32-312 BLOO	4,064.63	<b>4,064.63**</b>
1648 - <b>BRODOWSKI, MARGARET</b> C/O MONTCLAIR HEALTH DEPT. 205 CLAREMONT AVENUE MONTCLAIR NJ 07042	PO 1905809 TRAVEL REIMBURSEMENT	47.61	<b>47.61**</b>
8788 - <b>BUY WISE AUTO PARTS</b> 2091 SPRINGFIELD AVENUE VAUXHALL NJ 07088	PO 1905123 VARIOUS PARTS & SUPPLIES - (BLANKET)	57.48	<b>57.48**</b>
6357 - <b>C AND J TROPHIES &amp; PROMOTIONS</b> 252 BLOOMFIELD AVENUE VERONA NJ 07044	PO 1905784 2020 Flag/Cheer/Tackle Trophy Order	1,228.05	<b>1,228.05**</b>
211 - <b>CAMERON ANIMAL HOSPITAL</b> 417 BLOOMFIELD AVENUE MONTCLAIR NJ 07042-0001	PO 1905780 RABIES CLINIC 2/18/2020	112.50	<b>112.50**</b>
211 - <b>CAMERON ANIMAL HOSPITAL</b> 417 BLOOMFIELD AVENUE MONTCLAIR NJ 07042-0001	PO 1905808 BLANKET PURCHASE ORDER	4,387.14	

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			<b>4,387.14**</b>
5422 - <b>CDW GOVERNMENT, INC.</b> 75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675-1515	PO 1905576 IA DVD DUPLICATOR; EVIDENCE BLU-RAY DUPL	695.66	
			<b>695.66**</b>
99196 - <b>City Light Books Inc</b> 261 Columbus Avenue San Francisco CA 94133	PO 1905778 NEW VENDOR - TROUBLEMAKER FOR JUSTICE	390.88	
			<b>390.88**</b>
10000 - <b>COMCAST</b> PO BOX 70219 PHILADELPHIA PA 19176-0219	PO 1905472 BLANKET --- ACCOUNT #: 8499 05 336 01948	32.20	
			<b>32.20**</b>
1701 - <b>CUSTOM BANDAG INC.</b> 401 E. LINDEN AVENUE LINDEN NJ 07036-2411	PO 1905088 TIRES FOR DCS - (BLANKET)	2,033.66	
			<b>2,033.66**</b>
99182 - <b>D &amp; S Automotive, Inc.</b> 1278 Broad Street Bloomfield NJ 07003	PO 1905717 VARIOUS AUTO PARTS & SUPPLIES - (BLANKE	1,345.17	
			<b>1,345.17**</b>
99129 - <b>Delgado, Aileen J.</b> 55 Westervelt Avenue Apt. 214 Hawthorne NJ 07506	PO 1905810 POMCA Level 2 Parking Reimbursement	65.00	
			<b>65.00**</b>
352 - <b>DELTA DENTAL OF NJ, INC.</b> ATTN: ACCOUNTING DEPT. 1639 ROUTE 10 WHIPPANY NJ 07054	PO 1905683 BLANKET for FEB AND MARCH 2020	60,066.09	
			<b>60,066.09**</b>
13821 - <b>DIAL PEST CONTROL, INC.</b> 119 HARRISON AVENUE	PO 1905104 PEST CONTROL @ 205 CLAREMONT - (BLANKET PO 1905144 FD PEST CONTROL 1 PINE ST, 588 VALLEY RD	236.25 195.67	

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ROSELAND NJ 07068	PO 1905446 PEST CONTROL @ 77 N.WILLOW ST - (BLANKE	98.12	<b>530.04**</b>
8191 - <b>DIAMOND ROCK SPRING WATER</b> PO BOX 672 RIDGEFIELD PARK NJ 07660	PO 1905223 COFFEE SUPPLIES FOR EDMONT - BLANKET P PO 1905713 FD WATER FOR TROOPS	5.50 532.00	<b>537.50**</b>
1905 - <b>E-Z PASS</b> P.O. BOX 52002 ATTN: BUSINESS DEPARTMENT NEWARK NJ 07101	PO 1905105 E-Z PASS PRE-PAYMENT - (BLANKET)	2,500.00	<b>2,500.00**</b>
6783 - <b>ECCEOS</b> C/O JOSEPH LARICCIA, TREASURER 375 MILLBURN AVENUE MILLBURN NJ 07041	PO 1905726 Official Association Member Renewal 2020	100.00	<b>100.00**</b>
2162 - <b>ECUA RRF ESCROW ACCOUNT</b> TD BANK - CORP. TRUST 2059 SPRINGDALE ROAD CHERRY HILL NJ 08003	PO 1904978 2020 TIPPING FEE (BLANKET)	32,706.04	<b>32,706.04**</b>
676 - <b>ENVIRO POWER LLC</b> PO BOX 7 MCAFEE NJ 07428	PO 1905732 DEGREASER FOR GARAGE	480.00	<b>480.00**</b>
1658 - <b>FDR HITCHES</b> 120 WEST WESTFIELD AVENUE ROSELLE PARK NJ 07204	PO 1905126 VARIOUS PARTS & SUPPLIES - (BLANKET)	54.64	<b>54.64**</b>
7488 - <b>FIRE SERVICE SAFETY TESTING</b> 270 HUFFER ROAD HILTON NY 14468	PO 1905351 FD GROUND LADDER TESTING	2,057.80	<b>2,057.80**</b>
496 - <b>FOLEY INCORPORATED</b>	PO 1905779 VARIOUS PARTS/REPAIRS FOR CATS - (BLANK	221.75	

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LOCKBOX #7132 PO BOX 8500 PHILADELPHIA PA 19178-7132			<b>221.75**</b>
502 - <b>FRANKS TRUCK CENTER INC</b> 325 ORIENT WAY LYNDHURST NJ 07071-0002	PO 1905001 VARIOUS AUTO PARTS & REPAIRS - (BLANKET	779.86	<b>779.86**</b>
9550 - <b>FUN EXPRESS, LLC</b> 4206 SOUTH 108TH STREET OMAHA NE 68127-1021	PO 1905752 2020 Mr. Bunny Easter Egg Hunt at Edgemo	159.72	<b>159.72**</b>
5242 - <b>GARDEN STATE MUNICIPAL JIF</b> C/O NIP GROUP, INC. 900 RT 9 N,SUITE 503 WOODBRIIDGE NJ 07095	PO 1905609 2020 MEMBER ASSESSMENT - 1 OF 2	663,584.50	<b>663,584.50**</b>
2511 - <b>GENOVA BURNS LLC</b> 494 BROAD STREET NEWARK NJ 07102	PO 1905662 BLANKET PO FOR LEGAL SERVICES (LABOR/EMP	7,288.13	<b>7,288.13**</b>
1494 - <b>GRAINGER, INC.</b> DEPT. 876710096 PALATINE IL 60038-0001	PO 1905143 FD JANITORIAL & BUILDING SUPPLIES	235.31	<b>235.31**</b>
3282 - <b>GRAINGER, INC.</b> DEPT 858312218 PALATINE IL 60038-0001	PO 1905613 DIGITAL THERMOMETER NURSES	458.79	<b>458.79**</b>
571 - <b>GRAMCO BUSINESS COMMUNICATIONS</b> 1149 BLOOMFIELD AVENUE CLIFTON NJ 07012	PO 1905575 Assitive Listening Device	194.00	<b>194.00**</b>

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9667 - <b>GRIFFITH-ALLIED TRUCKING LLC</b> DBA ALLIED OIL 25 Old Camplan Road Hillsborough NJ 08844	PO 1904976 GASOLINE DELIVERY (BLANKET)	8,421.67	<b>8,421.67**</b>
307 - <b>HAYES PUMP, INC.</b> PO BOX 0351 BRATTLEBORO VT 05302-0351	PO 1904732 2019 Pool Supplies	3,689.00	<b>3,689.00**</b>
9264 - <b>HIRERIGHT, LLC</b> 3349 MICHELSON DRIVE SUITE 150 IRVINE CA 92612	PO 1905512 BLANKET PO FOR CRIMINAL BCKGRND CHECKS *	178.50	<b>178.50**</b>
4263 - <b>HUDSON COUNTY MOTORS, INC.</b> 290 SECAUCUS ROAD P O BOX 2611 SECAUCUS NJ 07094	PO 1904982 VARIOUS AUTO PARTS & REPAIRS (BLANKET)	145.00	<b>145.00**</b>
99186 - <b>Intrado Interactive Services Corporation</b> 11808 Miracle Hills Drive Omaha NE 68154	PO 1905724 1 year CivicLive website support & maint	5,000.00	<b>5,000.00**</b>
7812 - <b>KONICA MINOLTA BUSINESS SOLTNS</b> DEPT. AT 952823 ATLANTA GA 31192-2823	PO 1903310 BLANKET PO - KONICA MINOLTA BUSINESS SOL PO 1905050 KONICA USAGE - DCS (BLANKET) PO 1905049 KONICA USAGE - BLDG (BLANKET) PO 1905048 KONICA USAGE - BLDG #2 (BLANKET) PO 1905234 Blanket P.O. Konica Copier Maintenance PO 1905299 BLANKET PO FOR JAN THROUGH MARCH 2020 PO 1905594 Q1 2020 Blanket for Konica Minolta Busin PO 1905733 BLANKET - Q1 YR 2020 MANAGER'S OFFICE KO	199.88 8.05 72.77 150.03 38.13 32.05 88.05 80.30	<b>669.26**</b>
7692 - <b>LANGUAGE LINE SERVICES</b> PO BOX 202564 DALLAS TX 75320	PO 1905043 Blanket - Translation Services	209.76	<b>209.76**</b>



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13714 - <b>LEXIS NEXIS</b> RELX INC. DBA LEXISNEXIS PO BOX 9584 NEW YORK NY 10087-4584	PO 1905794 BLANKET PO FOR LEGAL RESEARCH DATABASE J	643.36	<b>643.36**</b>
12996 - <b>LORCO PETROLEUM SERVICES</b> 450 SOUTH FRONT STREET ELIZABETH NJ 07202	PO 1905000 RECYCLING OF USED OIL FILTERS, OIL & ANT	35.00	<b>35.00**</b>
1825 - <b>MAC AUTOMOTIVE SERVICES</b> 5 SOUTH WILLOW STREET MONTCLAIR NJ 07042	PO 1905158 FD AUTO REPAIR	60.00	<b>60.00**</b>
46056 - <b>Maite Gaeta, LLC</b> 31 Howell Drive Verona NJ 07044	PO 1905684 Prosecutor coverage for Nov. and Dec. 20	5,400.00	<b>5,400.00**</b>
9036 - <b>MEADOWLANDS TRANSPORTATION</b> BROKERAGE. D/B/A MEADOWLINK 144 PARK PL EAST WOOD-RIDGE NJ 07075	PO 1905251 BLANKET PURCHASE ORDER	10,309.00	<b>10,309.00**</b>
853 - <b>MGL PRINTING SOLUTIONS</b> 154 SOUTH STREET NEW PROVIDENCE NJ 07974	PO 1904818 Special Assessment NoticeQuantity 250 Un	222.00	<b>222.00**</b>
9831 - <b>MULVEY CUSTOM CONTRACTING, LLC</b> 197 ESSEX AVENUE BLOOMFIELD NJ 07003	PO 1901354 PO #19-01354 FD BUILDING REPAIRS	1,250.00	<b>1,250.00**</b>
996 - <b>NAT'L FUEL OIL CO</b> 175 ORANGE ST NEWARK NJ 07103-0001	PO 1904975 DIESEL DELIVERY (BLANKET)	6,984.65	<b>6,984.65**</b>

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8672 - <b>NATURE'S CHOICE CORP.</b> 398 LINCOLN BLVD. BUILDING 1 MIDDLESEX NJ 08846	PO 1903401 MIXED VEG. MATERIAL & BRUSH (BLANKET) PO 1905113 DISPOSAL OF MIXED VEGETATIVE MATERIAL - PO 1905115 RECYCLING OF LEAVES - (BLANKET)	600.00 300.00 1,166.40	<b>2,066.40**</b>
9016 - <b>NEWARK ASPHALT CORP.</b> FOOT OF PASSAIC ST NEWARK NJ 07104-0001	PO 1904969 PAVING MATERIALS - (BLANKET)	1,251.25	<b>1,251.25**</b>
2177 - <b>NJ ADVANCE MEDIA, LLC</b> DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571	PO 1905385 Publication of Notice	152.00	<b>152.00**</b>
2177 - <b>NJ ADVANCE MEDIA, LLC</b> DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571	PO 1905647 January 2020 Legals	226.80	<b>226.80**</b>
5790 - <b>NJ DEPUTY FIRE CHIEF'S ASSN.</b> 153 MAGNOLIA AVENUE DUMONT NJ 07628	PO 1905734 DEPUTY FIRE CHIEF 2020 MEMBERSHIP FEES	50.00	<b>50.00**</b>
1183 - <b>NORTH JERSEY MEDIA GROUP</b> PO BOX 630703 CINCINNATI OH 45263-0703	PO 1905537 Q1 2020 Blanket - NJMG - Zoning Board	17.94	<b>17.94**</b>
8995 - <b>NORTH JERSEY MEDIA GROUP</b> PO Box 630703 Cincinnati OH 45263-0703	PO 1905669 BLANKET FOR JOB ADS JAN THROUGH MARCH 20	1,981.46	<b>1,981.46**</b>
1911 - <b>NORTHEAST COMMUNICATIONS INC.</b> 244 EAST UNION TURNPIKE WHARTON NJ 07885	PO 1905776 VARIOUS RADIO EQUIPMENT AND PARTS - (BL	24.00	

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9528 - <b>NORTHEAST SWEEPERS &amp; RENTALS</b>	PO 1905118 PARTS & SERVICE FOR RAVO SWEEPER - (BLA	224.75	
16 PASSAIC AVENUE	PO 1905118 PARTS & SERVICE FOR RAVO SWEEPER - (BLA	3,674.57	
UNIT 9			
FAIRFIELD NJ 07004			<b>3,899.32**</b>
1091 - <b>NORTHEASTERN ARBORIST SUPPLIES</b>	PO 1905458 VARIOUS PARTS && REPAIRS - (BLANKET)	104.51	
50 NOTCH ROAD			
WOODLAND PARK NJ 07424-1960			<b>104.51**</b>
1091 - <b>NORTHEASTERN ARBORIST SUPPLIES</b>	PO 1905628 PARTS FOR STUMP GRINDER (P80)	1,011.50	
50 NOTCH ROAD			
WOODLAND PARK NJ 07424-1960			<b>1,011.50**</b>
9990 - <b>OFFICE CONCEPTS GROUP, INC.</b>	PO 1905471 ANTIBACTERIAL SOAP W/SUPPORTING DISPENSE	89.30	
301 GREENWOOD AVENUE			
MIDLAND PARK NJ 07432			<b>89.30**</b>
6192 - <b>OUTSTANDING SERVICE CO</b>	PO 1904986 FUEL TANK INSPECTION & TREATMENT - (BLA	226.90	
167 HILLCREST AVENUE			
CRANFORD NJ 07016-0001			<b>226.90**</b>
2837 - <b>PETHEALTH SERVICES (USA) INC</b>	PO 1905360 ANIMAL SHELTER MICRO CHIPS BLANKET PO	795.00	
PO BOX 2150			
BUFFALO NY 14240			<b>795.00**</b>
5016 - <b>PMA INSURANCE GROUP</b>	PO 1903912 Blanket - Excess Worker's Comp payments	1,540.00	
ALTERNATIVE MARKETS			
PO BOX 824857			
PHILADELPHIA PA 19182-4857			<b>1,540.00**</b>
9887 - <b>PROSHRED SECURITY</b>	PO 1905516 BLANKET: CONSOLE CONTENT DESTRUCTION/SHR	192.00	
152 EAGLE ROACK AVENUE			

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ROSELAND NJ 07068			<b>192.00**</b>
7990 - <b>PROSTOCK AUTO PARTS</b> MONTCLAIR AUTO PARTS 330 NORTH MIDLAND AVENUE SADDLEBROOK NJ 07663	PO 1905153 FD AUTO PARTS	62.75	<b>62.75**</b>
5027 - <b>PUBLIC SERVICE ELECTRIC &amp; GAS</b> PO BOX 14444 NEW BRUNSWICK NJ 08906-4444	PO 1905725 PSE&G ELECTRIC FEBRUARY 2020	3,584.84	<b>3,584.84**</b>
5027 - <b>PUBLIC SERVICE ELECTRIC &amp; GAS</b> PO BOX 14444 NEW BRUNSWICK NJ 08906-4444	PO 1905736 RECYCLING ACCOUNT FEBRUARY 2020	62.98	<b>62.98**</b>
1812 - <b>PUBLIC SERVICE ELECTRIC &amp; GAS</b> PO BOX 14444 NEW BRUNSWICK NJ 08906-4444	PO 1905822 PSE&G STREET LIGHTS FOR FEBRUARY 2020	31,228.85	<b>31,228.85**</b>
99044 - <b>Racoosin, Emily</b> 33 Ashand Avenue Apt. 302 West Orange NJ 07052	PO 1905811 TRAVEL REIMBUSEMENT -	53.59	<b>53.59**</b>
46038 - <b>RICHVIEW CONSULTING</b> 4 MAUDE LANE HACKETTSTOWN NJ 07840	PO 1905133 2020 ARBORIST CONSULTING - (BLANKET)	3,627.00	<b>3,627.00**</b>
9033 - <b>RIKER, DANZIG, SCHERE, HYLAND &amp; PERRETTI LLP-ATTN:D.FREIJOIMIL</b> ONE SPEEDWELL AVENUE MORRISTOWN NJ 07962	PO 1904304 BLANKET P.O. FOR LEGAL SERVICES (SPECIAL	6,618.54	<b>6,618.54**</b>
1567 - <b>ROBERT'S AND SON, INC.</b>	PO 1905089 VARIOUS AUTO PARTS & REPAIRS - (BLANKET)	135.00	

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20 JEWELL STREET GARFIELD NJ 07026			135.00**
8438 - <b>ROUTE 23 AUTO MALL</b> 1301 RT 23 SOUTH BUTLER NJ 07405	PO 1904983 VARIOUS AUTO PARTS & REPAIRS (BLANKET)	51.58	51.58**
9733 - <b>RUTGERS, SCHOOL OF PUBLIC HLTH</b> 300 ATRIUM DRIVE SOMERSET NJ 08873	PO 1905756 2020 IMMUNIZATION CONFERENCE	165.00	165.00**
2353 - <b>RUTGERS, THE STATE UNIVERSITY</b> CENTER FOR GOV'T SERVICES 3 RUTGERS PLAZA 3RD FLOOR NEW BRUNSWICK NJ 08901-2020	PO 1904684 SGT. BERARDI (QPA) PRINCIPLES OF PUBLIC	967.00	967.00**
99017 - <b>Sal Electric Co., Inc.</b> 83 Fleet Street Jersey City NJ 07306	PO 1905498 STAIRWELL LIGHT REPAIR PO 1905702 ELECTRICAL REPAIRS @ VARIOUS LOCATIONS D PO 1905702 ELECTRICAL REPAIRS @ VARIOUS LOCATIONS D	292.48 880.05 584.97	1,757.50**
1366 - <b>SANITATION EQUIPMENT CORP.</b> 80 FURLER STREET TOTOWA NJ 07512	PO 1905106 VARIOUS PARTS & REPAIRS - (BLANKET)	846.86	846.86**
4181 - <b>SANTARCANGELO LAW, LLC</b> 80 PARK STREET SUITE 2A MONTCLAIR NJ 07042	PO 1905240 Blanket P.O. -Jason Santarcangelo- for P	9,214.79	9,214.79**
5729 - <b>SEA BREEZE AUTO &amp; TIRE CLINIC</b> 342 BROAD STREET BLOOMFIELD NJ 07003	PO 1905120 VARIOUS PARTS & REPAIRS - (BLANKET)	60.00	60.00**

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9620 - <b>SMS SECURITY SYSTEMS, LLC</b> 295 BLOOMFIELD AVENUE CALDWELL NJ 07006	PO 1905773 ANIMAL SHELTER FIRE ALARM MONITORING	620.00	<b>620.00**</b>
11019 - <b>SOCIETY OF PROFESSIONAL ASSRS</b> C/O CAROL ANN TYLER PO BOX 1425 WALLINGTON CT 06492-1425	PO 1905768 ANNUAL NEW JERSEY SEMINAR OF THE SOCIETY, NJCOST: NON-MEMBER= \$105.00FRIDAY,		<b>210.00**</b>
3722 - <b>SPEACH, ANNETTE</b> 5484 TANGLEWOOD LANE ALLENTOWN PA 18106-9176	PO 1905653 MEDICARE PART B 1/1-20-12/31/20 202.40 X	485.76	<b>485.76**</b>
2320 - <b>STAFFORD, TIMOTHY F. ESQ.</b> C/O TOWNSHIP OF MONTCLAIR 205 CLAREMONT AVENUE MONTCLAIR NJ 07042	PO 1905757 MILEAGE & TOLL REIMBURSEMENT	70.28	<b>70.28**</b>
7506 - <b>STAPLES</b> DEPT. NY PO BOX 415256 BOSTON MA 02241-5256	PO 1905511 BLANKET PO FOR STAPLES *JAN - MARCH 202 PO 1905679 Blanket P.O. - Office Supplies for Manag PO 1905728 Office Supplies for Municipal Court PO 1905739 VARIOUS OFFICE SUPPLIES	60.84 167.75 55.51 183.83	<b>467.93**</b>
2767 - <b>SUPERIOR DISTRIBUTORS</b> 4 MIDLAND AVE ELMWOOD PARK NJ 07407-0001	PO 1905090 VARIOUS AUTO PARTS &/OR SERVICES - (BLA	364.19	<b>364.19**</b>
10059 - <b>THE PRINTER PLACE</b> 2221 S. DUPONT DRIVE ANAHEIM CA 92806	PO 1905746 Tally Ribbon - Office Supplies	192.00	<b>192.00**</b>
12408 - <b>THE PRINTER'S PLACE</b> 8 SOUTH FULERTON AVE MONTCLAIR NJ 07042	PO 1905741 Nameplate for board member	23.00	<b>23.00**</b>

**List of Bills - (All Funds)**

Meeting Date: 03/24/2020 For bills from 03/06/2020 to 03/19/2020

To be paid to	Description	Payment	Check Total
7437 - <b>TLP CLIMATE CONTROL</b> SYSTEMS, INC. 400 RIKE DRIVE MILLSTONE TOWNSHIP NJ 08535	PO 1905147 FD PREVENTIVE MAINTENANCE & REPAIR SERVI PO 1905147 FD PREVENTIVE MAINTENANCE & REPAIR SERVI	262.50 866.92	<b>1,129.42**</b>
1992 - <b>TRANSACT RX</b> 5975 SUNSET DRIVE SUITE 501 MIAMI FL 33143	PO 1905709 MEDICARE PART-B IMMUNIZATION	52.50	<b>52.50**</b>
5913 - <b>VAC SHACK</b> 615 RTE. #23 POMPTON PLAINS NJ 07444	PO 1905690 JANITORIAL SUPPLIES: VACUUM BAGS	79.99	<b>79.99**</b>
8779 - <b>VERIZON</b> PO BOX 15124 ALBANY NY 12212-5124	PO 1905445 BLANKET --- ACCT #: 955-272-967-0001-42	124.99	<b>124.99**</b>
8790 - <b>VERIZON</b> P.O. BOX 408 NEWARK NJ 07101-0408	PO 1905685 BLANKET: ACCT #: 442104097-00001: WIFI/	735.08	<b>735.08**</b>
955 - <b>VERIZON BUSINESS</b> PO BOX 4833 TRENTON NJ 08650-0009	PO 1905252 ANIMAL SHELTER VERIZON 2020 BLANKET PO 3	391.64	<b>391.64**</b>
8485 - <b>WASTE MANAGEMENT OF NJ, INC.</b> ATTN: KAREN MASTROPAOLO 107 SILVIA ST. EWING NJ 08628	PO 1904977 TYPE 13 NON-PROCESSIBLE WASTE (BLANKET	13,385.47	<b>13,385.47**</b>
2024 - <b>YORK, KATHERINE</b> C/O MONTCLAIR HEALTH DEPT. 205 CLAREMONT AVENUE	PO 1905720 TRAVEL REIMBURSEMENT	767.44	

## List of Bills - (All Funds)

Meeting Date: 03/24/2020 For bills from 03/06/2020 to 03/19/2020

To be paid to	Description	Payment	Check Total
MONTCLAIR NJ 07042			<b>767.44**</b>
	<b>DEDICATED TRUST</b>		
99179 - <b>Amabile, Frank</b> 145 Passaic Avenue Roseland NJ 07068	PO 1905671 Escrow Deposit Refund	580.00	<b>580.00**</b>
738 - <b>BEATTIE PADOVANO, LLC</b> ARTHUR M. NEISS, ESQ. 50 CHESTNUT RIDGE RD, POB 244 MONTVALE NJ 07645-0244	PO 1905255 Q1 Blanket 2020 - Beattie Padovano	1,568.00	<b>1,568.00**</b>
738 - <b>BEATTIE PADOVANO, LLC</b> ARTHUR M. NEISS, ESQ. 50 CHESTNUT RIDGE RD, POB 244 MONTVALE NJ 07645-0244	PO 1905590 Professional Legal Services	432.00	<b>432.00**</b>
99180 - <b>Bird, Bruce Allen</b> 10 Alexander Avenue Montclair NJ 07043	PO 1905696 Escrow Deposit Refund	290.00	<b>290.00**</b>
346 - <b>DE CAMP BUS LINES</b> PO BOX 581 MONTCLAIR NJ 07042-0003	PO 1904199 2020 Ski Trip Transportation	7,250.00	<b>7,250.00**</b>
3253 - <b>DIVISION OF FIRE SAFETY</b> OFFICE OF TRAINING & CERT PO BOX 809 TRENTON NJ 08625-0809	PO 1905710 FIRE PREVENTION UNIFORM FIRE CODE SUBSCR	60.00	<b>60.00**</b>
571 - <b>GRAMCO BUSINESS COMMUNICATIONS</b> 1149 BLOOMFIELD AVENUE CLIFTON NJ 07012	PO 1905575 Assitive Listening Device	1,301.00	<b>1,301.00**</b>



**List of Bills - (All Funds)**

Meeting Date: 03/24/2020 For bills from 03/06/2020 to 03/19/2020

To be paid to	Description	Payment	Check Total
6119 - <b>JOSHUA MARCUS GROUP</b> 138 LEXINGTON BLVD CLARK NJ 07066-1472	PO 1905154 FIRE PREVENTION SUPPLIES	690.00	<b>690.00**</b>
2329 - <b>LEVEL G ASSOCIATES, LLC</b> ATTN: G. GIOSA 34 LARK AVENUE OLD BETHPAGE NY 11804	PO 1905599 Professional Services	1,923.75	<b>1,923.75**</b>
9076 - <b>NV5, INC.</b> PO BOX 74008680 CHICAGO IL 60674-8680	PO 1905479 Q1 Blanket 2020 NV5, Inc. Professional S PO 1905591 Professional Services PO 1905596 Professional Services	600.00 340.00 1,200.00	<b>2,140.00**</b>
99136 - <b>Permit Advisors Inc.</b> 8370 Wilshire Blvd. Suite 330 Beverly Hills CA 90211	PO 1905020 Escrow Deposit Refund	402.50	<b>402.50**</b>
99160 - <b>Pratts Fire &amp; Emergency Training &amp; Consu</b> 43 Edmburg Circle Matawan NJ 07747	PO 1905320 FD ACTIVE SHOOTER TRAINING	2,000.00	<b>2,000.00**</b>
4181 - <b>SANTARCANGELO LAW, LLC</b> 80 PARK STREET SUITE 2A MONTCLAIR NJ 07042	PO 1905231 CE PROF SERVICES-ABANDONED & VACANT PROP	443.20	<b>443.20**</b>
9032 - <b>STICKEL,KOENIG,SULLIVAN, DRILL</b> LLC 571 POMPTON AVENUE CEDAR GROVE NJ 07009	PO 1905256 Q1 Blanket 2020 - Stickel, Koenig, Sulli	1,280.00	<b>1,280.00**</b>
7630 - <b>STUDIO 042 OF MONTCLAIR</b> 423 BLOOMFIELD AVENUE MONTCLAIR NJ 07042	PO 1905708 FIRE PREVENTION UNSAFE STRUCTURE PLACARD	320.00	<b>320.00**</b>

**List of Bills - (All Funds)**

Meeting Date: 03/24/2020 For bills from 03/06/2020 to 03/19/2020

To be paid to	Description	Payment	Check Total
10002 - <b>SUBURBAN CONSULTING ENGINEERS</b> 96 US HIGHWAY 206 SUITE 101 (PLNG) FLANDERS NJ 07836-9225	PO 1905597 Professional Services	290.75	<b>290.75**</b>
11194 - <b>W. THOMAS WATKINSON III</b> ENGINEERING & PLANNING LLC 15A DEMOTT ROAD FLEMINGTON NJ 08822	PO 1905598 Professional Engineering Services	1,080.00	<b>1,080.00**</b>
<b>CAPITAL</b>			
212 - <b>CAMPBELL FOUNDRY CO</b> 800 BERGEN ST HARRISON NJ 07029-0001	PO 1905002 VARIOUS CATCH BASINS & MANHOLE CASTINGS	2,870.00	<b>2,870.00**</b>
9864 - <b>COLONNELLI BROTHERS, INC.</b> 409 SOUTH RIVER STREET HACKENSACK NJ 07601	PO 1905783 EMERGENCY DRAINAGE REPAIR AT BRAENMORE R	16,884.00	<b>16,884.00**</b>
8522 - <b>HUDSON-ESSEX-PASSAIC SOIL</b> CONSERVAITON DISTRICT 80 ORCHARD STREET BLOOMFIELD NJ 07003	PO 1905622 SOIL CONSERVATION DISTRICT PERMIT APPLIC	775.00	<b>775.00**</b>
7965 - <b>NEGLIA ENGINEERING ASSOCIATES</b> 34 PARK AVENUE PO BOX 426 LYNDHURST NJ 07071	PO 1905737 ENGINEERING SERVICES - JAN 2020	10,491.47	<b>10,491.47**</b>
1091 - <b>NORTHEASTERN ARBORIST SUPPLIES</b> 50 NOTCH ROAD WOODLAND PARK NJ 07424-1960	PO 1905731 PURCHASE (1) BACK PACK BLOWER FOR PARKS	539.96	<b>539.96**</b>
1366 - <b>SANITATION EQUIPMENT CORP.</b>	PO 1905701 REPLACE CYLINDER - DCS 137	1,807.26	

**List of Bills - (All Funds)**

Meeting Date: 03/24/2020 For bills from 03/06/2020 to 03/19/2020

To be paid to	Description	Payment	Check Total
80 FURLER STREET TOTOWA NJ 07512			<b>1,807.26**</b>
99161 - <b>The Goldstein Partnership</b> 515 Valley Street Suite 110 Maplewood NJ 07040	PO 1905345 Proposal for Preliminary Design Study Co	4,900.00	<b>4,900.00**</b>
8741 - <b>TRIOUS INC.</b> 5049 INDUSTRIAL ROAD FARMINGDALE NJ 07727	PO 1902176 19-02176 HENKE PLOW OPTION PO 1901136 19-01136 PURCHASE OF SALT SPREADER	322.20 63,919.80	<b>64,242.00**</b>
<b>Water Operating</b>			
30 - <b>AGL WELDING SUPPLY CO</b> 600 Route 46 West Clifton NJ 07015-0001	PO 1905336 W-6 -- BLANKET - Monthly Cylinder Rental	43.48	<b>43.48**</b>
6902 - <b>AGRA ENVIRONMENTAL &amp; LAB SERV</b> 90 1/2 WEST BLACKWELL STREET DOVER NJ 07801	PO 1905334 W-8 -- BLANKET - Laboratory Analysis Ser	70.00	<b>70.00**</b>
9368 - <b>CORE &amp; MAIN LP</b> PO BOX 28330 ST. LOUIS MO 63146	PO 1905292 W-4 -- BLANKET - Purchase & Delivery Wat PO 1905293 W-5 - BLANKET - Purchase&Delivery Waterw	1,161.00 40.00	<b>1,201.00**</b>
1658 - <b>FDR HITCHES</b> 120 WEST WESTFIELD AVENUE ROSELLE PARK NJ 07204	PO 1905637 W-24 -- BLANKET - Vehicle Parts & Suppli	44.27	<b>44.27**</b>
7176 - <b>GENCARELLI, EMILIO</b> C/O MONTCLAIR WATER BUREAU 54 WATCHUNG AVENUE	PO 1905567 W-232 -- Reimbursement for 2019 Work Sho	147.97	

**List of Bills - (All Funds)**

Meeting Date: 03/24/2020 For bills from 03/06/2020 to 03/19/2020

To be paid to	Description	Payment	Check Total
MONTCLAIR NJ 07042			<b>147.97**</b>
9948 - <b>GT MID ATLANTIC</b> 629 S. PHILADELPHIA BLVD. ABERDEEN MD 21001	PO 1905588 W-22 -- BLANKET - Parts, Materials & Sup	262.00	<b>262.00**</b>
803 - <b>MAJOR PRINTING CO</b> PO BOX 1356 934 SAVITT PL UNION NJ 07083-0001	PO 1905672 3 Part work order formsQuantity 5000 pri	684.00	<b>684.00**</b>
7285 - <b>NORTHEAST WATER TECHNOLOGY</b> 19 NEE AVENUE NEW WINDSOR NY 12553	PO 1905369 W-19 - BLANKET - Water Leak Detection Se	2,985.00	<b>2,985.00**</b>
8489 - <b>P &amp; A AUTO &amp; TRUCK PARTS</b> 1278 BROAD STREET BLOOMFIELD NJ 07003	PO 1905200 W-3 -- BLANKET - Vehicle Parts & Supplie	552.93	<b>552.93**</b>
1252 - <b>RED STAR PAINT &amp; DECORATING</b> CENTER 420 BLOOMFIELD AVE MONTCLAIR NJ 07042-0001	PO 1905323 W-16 -- BLANKET - Paint & Paint Supplies	420.45	<b>420.45**</b>
1567 - <b>ROBERT'S AND SON, INC.</b> 20 JEWELL STREET GARFIELD NJ 07026	PO 1905199 W-2 -- BLANKET - Vehicle Parts & Supplie	86.84	<b>86.84**</b>
	<b>PARKING UTILITY</b>		
76 - <b>AMERICAN ROYAL HARDWARE</b> 251 Park Street Montclair NJ 07043-0010	PO 1905092 New Blanket	15.72	<b>15.72**</b>

**List of Bills - (All Funds)**

Meeting Date: 03/24/2020 For bills from 03/06/2020 to 03/19/2020

To be paid to	Description	Payment	Check Total
143 - <b>BELL'S SECURITY SALES, INC</b> 426 BLOOMFIELD AVE BLOOMFIELD NJ 07003	PO 1905189 Locks and Keys Blanket	106.14	<b>106.14**</b>
199 - <b>C &amp; S FENCING INC</b> 75-77 MIDLAND AVE ELMWOOD PK NJ 07407-0001	PO 1905693 Quote received	910.00	<b>910.00**</b>
2113 - <b>GLENCO SUPPLY INC.</b> PO Box 638 OAKHURST NJ 07755	PO 1905191 Blanket for Signage and Hardware 2020 PO 1905191 Blanket for Signage and Hardware 2020	90.00 537.50	<b>627.50**</b>
10067 - <b>GRAINGER, INC.</b> DEPT 811747534 PALATINE IL 60038	PO 1904877 New Blanket for supplies	581.25	<b>581.25**</b>
1494 - <b>GRAINGER, INC.</b> DEPT. 876710096 PALATINE IL 60038-0001	PO 1905013 New Blanket	1,513.57	<b>1,513.57**</b>
8389 - <b>IPS</b> PO BOX 80500 CITY OF INDUSTRY CA 91716-8500	PO 1905012 New Blanket PO 1905220 IPS Services Invoice Blanket	2,590.00 11,227.49	<b>13,817.49**</b>
4525 - <b>JERSEY UNIFORM INDUSTRIAL WEAR</b> 918 SO. WOOD AVENUE LINDEN NJ 07036	PO 1904875 Quote attached for various types of shir	605.88	<b>605.88**</b>
2309 - <b>PARKMOBILE USA INC</b> ATTN: ACCOUNTS RECEIVABLE 1100 SPRING STREET NW, STE 200 ATLANTA GA 30309-2848	PO 1905180 Park Mobile Customer Service Monthly Fee	500.00	<b>500.00**</b>

**List of Bills - (All Funds)**

Meeting Date: 03/24/2020 For bills from 03/06/2020 to 03/19/2020

To be paid to	Description	Payment	Check Total
2309 - <b>PARKMOBILE USA INC</b> ATTN: ACCOUNTS RECEIVABLE 1100 SPRING STREET NW, STE 200 ATLANTA GA 30309-2848	PO 1905797 Monthly Transactions Permits/Meters Febr	11,242.25	<b>11,242.25**</b>
14257 - <b>PSE&amp;G</b> PO BOX 14444 REF:# 500317196 NEW BRUNSWICK NJ 08906-4103	PO 1905181 Blanket for Bellevue Ave Electric Charge	4.79	<b>4.79**</b>
914 - <b>PUBLIC SERVICE ELECTRIC &amp; GAS</b> PO BOX 14444 NEW BRUNSWICK NJ 08906-4444	PO 1905182 Blanket for Electricity Bills	4,828.25	<b>4,828.25**</b>
9671 - <b>UNITEMP, INC.</b> 26 WORLDS FAIR DRIVE UNIT D SOMERSET NJ NJ 08873	PO 1905579 Blanket for HVAC Services	527.03	<b>527.03**</b>
955 - <b>VERIZON BUSINESS</b> PO BOX 4833 TRENTON NJ 08650-0009	PO 1905184 Blanket for Landline/Wireless Monthly Se	564.84	<b>564.84**</b>
<b>Animal Control</b>			
5645 - <b>NJ DEPT OF HEALTH &amp; SENIOR SRV</b> INFECTIONS & ZOO NOTIC DISEASE PO BOX 369 TRENTON NJ 08625-0360	PO 1905729 MONTHLY DOG LICENSE REPORT FEBRUARY 2020	319.80	<b>319.80**</b>
<b>Section 8</b>			
9270 - <b>NTN - PHILADELPHIA</b> PO BOX 1023 TURNERSVILLE NJ 08012	PO 1905817 2 SSN Trace Request @ \$6.00 each and 14	174.00	<b>174.00**</b>

**List of Bills - (All Funds)**

Meeting Date: 03/24/2020 For bills from 03/06/2020 to 03/19/2020

To be paid to	Description	Payment	Check Total
9232 - <b>ROMAN, ITAMAR</b> C/O MONTCLAIR SECTION 8 205 CLAREMONT AVENUE MONTCLAIR NJ 07042	PO 1905818 HCV Rent Calculations Training Seminar Eipts \$100.56 - Hotel Lodging from 02/2		<b>661.53**</b>
7506 - <b>STAPLES</b> DEPT. NY PO BOX 415256 BOSTON MA 02241-5256	PO 1905563 Various Office Supplies	802.69	<b>802.69**</b>
855 - <b>STEWART BUSINESS SYSTEMS</b> PO BOX 936763 ATLANTA GA 31193-6763	PO 1905816 2020 Quarter #1 Copier Maintenance 03/01Handling \$10.95		113.60 <b>113.60**</b>
	<b>Parking Capital</b>		
9819 - <b>LightsOn Electric Sign</b> 390 Ocean Blvd. Keyport NJ 07735	PO 1904574 Quote for light fixture replacment at Ba	4,500.00	<b>4,500.00**</b>
TOTAL			----- <b>1,115,984.04</b>

**\*\* = Payment(s) need to be approved before check can be printed.**

Total to be paid from Fund 01 CURRENT FUND	942,508.88
Total to be paid from Fund 03 DEDICATED TRUST	22,051.20
Total to be paid from Fund 04 CAPITAL	102,509.69
Total to be paid from Fund 06 Water Operating	6,497.94
Total to be paid from Fund 09 PARKING UTILITY	35,844.71
Total to be paid from Fund 12 Animal Control	319.80
Total to be paid from Fund 16 Section 8	1,751.82
Total to be paid from Fund 19 Parking Capital	4,500.00
	=====
	<b>1,115,984.04</b>

