

TOWNSHIP OF NUTLEY							
BILL LIST							
WEDNESDAY JUNE 8, 2016							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
16-01153	FUTURE SANITATION	14,700.00					14,700.00
16-01153	W.B. MASON CO	97.44					97.44
16-01413	W.B. MASON CO	91.40					91.40
16-01249	MOORE MEDICAL	2,011.06					2,011.06
16-01418	HOME DEPOT	94.88					94.88
16-00321	ORCHARD HILL	300.00					300.00
16-01612	CABLEVISION	19.33					19.33
16-01813	JOANN DUNLEAVY	86.00					86.00
16-01459	PATERSON STAMP WORKS	49.44					49.44
16-0265	NESTLE WATERS	32.39					32.39
16-01780	AT & T MOBILITY	524.03					524.03
16-01800	NUTLEY PARK SHOPRITE	174.96					174.96
16-01883	CUSTODIAN PETTY CASH	43.88					43.88
16-01921	NUTLEY FAMILY SERVICES	5,416.67					5,416.67
16-01714	TREASURER SCHOOL MONEY		2,281,910.00				2,281,910.00
16-01654	CEDE & CO		29,625.00				29,625.00
16-01633	T/N PAYROLL AGENCY ACCT		32,497.41				32,497.41
16-01622	T/N PAYROLL AGENCY DCRP		643.41				643.41
16-01860	T/N PAYROLL AGENCY ACCT		34,930.07				34,930.07
16-01875	T/N PAYROLL AGENCY DCRP		640.88				640.88
16-01723	VERIZON WIRELESS		38.01	1,118.39			1,156.40
16-03174	OCEAN COMPUTER GROUP		22,915.58				22,915.58
16-01609	CABLEVISION		12.89				12.89
16-01597	A.C. MOORE		69.87				69.87
16-00121	VITAL COMMUNICATIONS		255.00				255.00
16-01664	US POSTAL SERVICE		2,000.00				2,000.00

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
16-00521	HENDRICKS APPRAISAL		6,000.00				6,000.00
16-00521	HENDRICKS APPRAISAL		525.00				525.00
16-00521	HENDRICKS APPRAISAL		2,750.00				2,750.00
16-00151	PIRO,ZINNA,CIFELLI,PARIS		8,410.30				8,410.30
16-01433	ASSOC. MUN. ASSESSORS		320.00				320.00
16-01755	RAQUEL SERRANO		200.00				200.00
16-01756	JOANNE CROSS		200.00				200.00
16-01758	NICHOLAS VERENGIA		55.53				55.53
16-01759	T & M PROF. SERVICES		10,855.13				10,855.13
16-01760	US BANK CUST/PC4 FIRSTRUST		59,046.06				59,046.06
16-01839	US BANK CUST/PC4 FIRSTRUST		130,324.42				130,324.42
16-01837	US BANK CUST/PC4 FIRSTRUST		173,243.31				173,243.31
16-01923	US BANK CUST/PC4 FIRSTRUST		2,695.61				2,695.61
16-01762	ANTOINETTE BARBERIA		200.00				200.00
16-01763	SHARON CONTE		200.00				200.00
16-01764	JOYCE CANTAGALLO		200.00				200.00
16-01765	ANGELA RODRIGUEZ		200.00				200.00
16-01766	MARGIT RADEMACHER		200.00				200.00
16-01767	VILMA GONZALEZ		200.00				200.00
16-01768	YESENIA CAMACHO		200.00				200.00
16-01769	LETICIA N. TAVAREZ		200.00				200.00
16-01770	TAYISHA ALVAREZ		200.00				200.00
16-01771	ROBERT REEVES		200.00				200.00
16-01772	DELORES BURFOD		200.00				200.00
16-01773	ALICE MUNDY		200.00				200.00
16-01053	JMAC SERVICES		210.00				210.00

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
16-01160	W.B. MASON CO		390.86				390.86
16-01474	W.B. MASON CO		301.07				301.07
15-03030	W.B. MASON CO		134.88				134.88
16-01206	W.B. MASON CO		393.53				393.53
16-01412	W.B. MASON CO		136.64				136.64
16-01447	W.B. MASON CO		309.90				309.90
16-01507	PATERSON STAMP		35.24				35.24
16-01599	INTERNATIONAL CODE		128.00				128.00
16-01520	NO JERSEY MEDIA		518.39				518.39
16-01801	AT & T MOBILITY		460.94				460.94
16-01834	FRANK DIBIANO		492.50				492.50
16-01840	ELIZABETH SCANLON		101.89				101.89
16-01841	KAREN LEE		75.31				75.31
16-01842	TYNETTA COTTON		50.37				50.37
16-01678	WEST GROUP		660.00				660.00
16-01855	AT & T MOBILITY		255.53				255.53
16-00264	NESTLE WATERS		198.65				198.65
16-01863	NANCY DONATIELLO		73.06				73.06
16-01864	LINDA VON NESSI		146.70				146.70
16-01855	MILLENNIUM STRATEGIES		3,333.00				3,333.00
16-01878	JOHN T. BARRY		265.28				265.28
16-01810	CUSTODI'S CATERERS		90.00				90.00
16-01884	CUSTODIAN OF PETTY CASH		98.51				98.51
16-01638	OFFICE SOLUTIONS		445.00				445.00
16-00901	STAPLES		71.34				71.34
16-01914	NJ DEPT HEALTH		203.40				203.40

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
16-01916	CABLEVISION		12.89				12.89
16-01853	BOR.POMPTON LAKES		105.00				105.00
16-00904	KIMMERLE NEWMAN ARCHITECTS		20,755.58				20,755.58
16-01618	TAYLOR CORP.		489.93				489.93
16-01689	PRINTING TECHNIQUES			2,150.00			2,150.00
16-01216	A.C. MOORE			84.77			84.77
16-01619	A.C. MOORE			42.95			42.95
16-01623	NATIONAL TERMINAL			3,390.21			3,390.21
16-01487	NICOLETTE TOWING CO			785.30			785.30
16-00060	NICOLETTE TOWING CO			40.00			40.00
16-01731	MIKE PADILLA			1,937.33			1,937.33
16-00966	MIKE PADILLA			290.12			290.12
16-01486	PERKAROMA COFFEE SERVICE			35.00			35.00
16-01485	MULTI PACKAGING SYS			86.90			86.90
16-01343	T. SLACK ENVIRONMENTAL			125.00			125.00
16-01374	JOHN H STAMLER POLICE ADMY.			30.00			30.00
16-01158	W.B. MASON			288.26			288.26
16-01350	W.B. MASON			221.94			221.94
16-01381	W.B. MASON			130.35			130.35
16-01287	W.B. MASON			656.39			656.39
16-01223	W.B. MASON			155.69			155.69
16-01411	W.B. MASON			59.90			59.90
16-01437	W.B. MASON			249.95			249.95
16-01348	W.B. MASON			305.16			305.16
16-01501	W.B. MASON			131.72			131.72
16-01154	W.B. MASON			55.98			55.98

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
16-00875	W.B. MASON			189.87			189.87
16-01215	W.B. MASON			240.50			240.50
15-04798	W.B. MASON			8,736.00			8,736.00
16-01500	W.B. MASON			1,174.65			1,174.65
16-01461	KENNETH VERCAMMEN			20.00			20.00
16-01032	AMER. FUTURE SYSTEMS			422.73			422.73
16-00457	FILE MAKER			1,395.00			1,395.00
16-01377	STAPLES PRINT SOLUTIONS			737.40			737.40
16-01738	DELGEN PRESS			345.00			345.00
16-01373	DELGEN PRESS			179.00			179.00
16-01733	SIGN POST			50.00			50.00
16-01735	PROJECT GRADUATION 2016			1,875.00			1,875.00
16-01802	TURNOUT UNIFORMS			29.99			29.99
16-01668	NUTLEY PARK SHOP RITE			12.57			12.57
16-00575	NUTLEY CAR WASH			148.50			148.50
16-01150	NJ LAW JOURNAL			479.88			479.88
16-01725	NATIONAL FUEL OIL			5,621.04			5,621.04
16-00676	LANGUAGE LINE SERVICE			73.43			73.43
16-00856	LANGUAGE LINE SERVICE			49.50			49.50
16-01124	LEXIS NEXIS RISK SOLUTIONS			100.00			100.00
15-04805	BULLET HOLE			2,950.00			2,950.00
16-01191	BOMARK INSTRUMENTS			333.00			333.00
16-01425	NBC AUTO PARTS			397.50			397.50
16-00219	SAFE-T			61.25			61.25
16-01444	NUTLEY KEY AND GLASS			245.00			245.00
16-01320	MOBILE TECH			1,038.00			1,038.00

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
15-04772	j&B GENERAL CONTRACTORS			3,800.00			3,800.00
15-04654	JOHNSTON COMMUNICATIONS			14,038.86			14,038.86
15-04653	JOHNSTON COMMUNICATIONS			11,457.14			11,457.14
15-04655	JOHNSTON COMMUNICATIONS			9,335.13			9,335.13
15-04656	JOHNSTON COMMUNICATIONS			24,243.07			24,243.07
16-01817	PAUL CAFONE			404.27			404.27
16-01464	ECBA			162.00			162.00
16-01816	THOMAS STRUMOLO			321.28			321.28
16-01344	DAVE STERN INC			1,489.60			1,489.60
16-00574	XEROX CORP			159.61			159.61
16-01782	VERIZON			82.98			82.98
16-01781	VERIZON			32.99			32.99
16-01861	AT & T MOBILITY			1,379.34			1,379.34
16-01266	WEST GROUP			1,024.00			1,024.00
16-01819	VASIL TRAINING LLC			119.00			119.00
16-01831	LAGUARDIA & ASSOCIATES			2,500.00			2,500.00
16-01886	CUSTODIAN OF PETTY CASH			82.76			82.76
16-01880	SHIV GAS			10.00			10.00
16-01038	ANDAX IND.			937.27			937.27
16-01732	SIGN EXPLOSION			697.00			697.00
16-01849	CABLEVISION			51.58			51.58
16-01854	AT & T MOBILITY			66.12			66.12
16-01329	IDW LLC			400.00			400.00
16-01709	WEST GROUP			286.00			286.00
16-01891	NATIONAL FUEL OIL			5,238.08			5,238.08
16-01890	NATIONAL TERMINAL			2,465.97			2,465.97

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
16-01615	W.B. MASON			63.97			63.97
15-04807	ATLANTIC UNIFORM			4,626.60			4,626.60
16-01828	ABSOLUTE FIRE PROT.			1,654.88			1,654.88
16-01626	W.B. MASON			81.51			81.51
16-01121	SCARINCI HOLLENBECK			2,099.77			2,099.77
16-01829	ABSOLUTE FIRE PROT.			8,806.42			8,806.42
16-01490	W.B. MASON			499.36			499.36
16-01234	W.B. MASON			2,989.00			2,989.00
16-01289	THE BREAKERS ON THE OCEAN			810.00			810.00
16-00038	VIOLA BROTHERS				122.79		122.79
16-00038	VIOLA BROTHERS				278.16		278.16
16-00038	VIOLA BROTHERS				212.33		212.33
16-00030	NORTHEAST AUTOMOTIVE				354.71		354.71
16-00046	VITAL COMMUNICATIONS				153.00		153.00
16-00023	DELUXE INTERNATIONAL				46.93		46.93
16-00023	DELUXE INTERNATIONAL				136.54		136.54
16-00025	GRANT SUPPLIES				63.83		63.83
16-00975	V & L SALES				85.00		85.00
16-01660	PSE & G				20,984.51		20,984.51
16-01442	PSE & G				17.46		17.46
16-01613	CABLEVISION				25.79		25.79
16-00019	BLOOMFIELD MASONRY				494.06		494.06
16-00047	NESTLE WATERS				173.75		173.75
16-01648	PASSAIC VALLEY WATER COMM				44,217.32		44,217.32
16-01636	PASSAIC VALLEY WATER COMM				665.00		665.00
16-00057	JOSEPH RICCARDI PAINTS				539.85		539.85

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
16-00020	BRADLEY TIRE				82.50		82.50
16-01299	W.B. MASON				38.33		38.33
16-01308	W.B. MASON				83.75		83.75
16-01354	ZEP SALES				214.78		214.78
16-01496	VAN DINES				327.96		327.96
16-01278	BINDER MACHINERY CO				360.54		360.54
16-01427	COHEN & SON				2,000.00		2,000.00
16-00858	EDIBLE JERSEY				1,350.00		1,350.00
15-04074	CLIFFSIDE BODY				15,415.00		15,415.00
16-00894	3 WEST PRODUCTIONS				250.00		250.00
16-01748	CARA GRAPHICS				705.00		705.00
16-01749	CARA GRAPHICS				1,953.00		1,953.00
16-01793	WATER ENVIRONMENT FED				57.00		57.00
16-01406	WORK N GEAR				800.00		800.00
16-01407	WORK N GEAR				1,791.50		1,791.50
16-01469	WORK N GEAR				85.45		85.45
16-01434	AMERICAN HOSE				2,071.70		2,071.70
16-00044	TERRE & CO				121.04		121.04
16-00044	TERRE & CO				101.50		101.50
16-00044	TERRE & CO				59.50		59.50
16-00017	AMERICAN HOSE				100.42		100.42
16-00016	AGL WELDING				65.60		65.60
16-00050	BELL-RIDGE PLUMBING				227.29		227.29
16-00052	GRAINGER				548.62		548.62
16-01850	DOMINIC FERRY				313.39		313.39
16-01722	AT & T MOBILITY				1,269.27		1,269.27

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
16-00018	BEYER BROTHERS				297.43		297.43
16-00018	BEYER BROTHERS				103.40		103.40
16-01663	NICOLETTE TOWING				200.00		200.00
16-01170	IDEAL SHIELD				530.06		530.06
16-01502	PETER ANDOLINO				102.75		102.75
16-01887	CUSTODIAN OF PETTY CASH				16.05		16.05
16-00034	ROUTE 23 AUTO MALL				81.53		81.53
16-00055	ONE CALL CONCEPTS				227.50		227.50
16-00045	LANDSCAPE SUPPLY				88.00		88.00
16-00024	DURABLE RECYCLING				703.08		703.08
16-00024	DURABLE RECYCLING				707.40		707.40
16-01481	GARDEN STATE HIGHWAY				426.25		426.25
16-01717	NY-NJ TRAILER				73.23		73.23
16-01687	KEYSTONE PLASTIC				477.28		477.28
16-01415	BIO SHINE				791.64		791.64
16-01498	THE SIGN POST				900.00		900.00
16-01646	SPOHRER COMPRESSOR				286.50		286.50
16-01306	NEWARK ASPHALT				8,397.25		8,397.25
16-01306	NEWARK ASPHALT				4,052.35		4,052.35
16-01306	NEWARK ASPHALT				4,950.67		4,950.67
16-01306	NEWARK ASPHALT				1,141.67		1,141.67
16-01647	J&F PLUMBING				4,900.00		4,900.00
16-01465	D & M FIREWORKS INC				5,750.00		5,750.00
16-01784	NJSHBP ACTIVE					430,734.95	430,734.95
16-01786	NJSHBP RETIREE					202,432.73	202,432.73
16-01690	ROBERT ALBERT					1,258.80	1,258.80

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
16-01691	ADELE MUELLER					629.40	629.40
16-01692	JOANN DUNLEAVY					1,099.20	1,099.20
16-01693	SAL CENTANNI					1,258.80	1,258.80
16-01694	FRANK GINGERELLI					1,099.20	1,099.20
16-01695	HENRY BAKER					629.40	629.40
16-01696	LORETTA KWAPNIEWSKI					629.40	629.40
16-01697	ROBERT VERDI					1,011.70	1,011.70
16-01698	RONALD RODIER					1,258.80	1,258.80
16-01699	HERBERT MURPHY					423.20	423.20
16-01700	NICHOLAS NERI					1,632.60	1,632.60
16-01701	THEODORE CLAR					1,360.20	1,360.20
16-01702	ELEANOR CAPRIO					629.40	629.40
16-01703	LOIS PLINIO					1,762.80	1,762.80
16-01704	JOHN BARRY					2,198.40	2,198.40
16-01705	KARL ANDERSON					487.20	487.20
16-01706	RICHARD LAUDADIO					629.40	629.40
16-01707	MARY ANN CHAGNON					629.40	629.40
16-01708	JOHN HOLLAND					3,316.80	3,316.80
16-01439	DIRECT ENERGY BUSINESS					0.57	0.57
16-01665	DELTA DENTAL PLAN					4,471.39	4,471.39
16-01666	DELTA DENTAL PLAN					13,874.30	13,874.30
16-01667	DELTA DENTAL PLAN					9,723.78	9,723.78
16-01198	W.B. MASON					64.99	64.99
16-01272	W.B. MASON					809.57	809.57
16-00600	W.B. MASON					159.86	159.86
16-01783	FLAGSHIP DENTAL PLANS					553.16	553.16

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16-01774	CHARLES OLIVO					1,264.20	1,264.20
16-01775	ROBERT DELITTA					1,258.80	1,258.80
16-01776	NICHOLAS UGLIAROLO					1,258.80	1,258.80
16-01778	JO ANN MARINACCIO					1,264.20	1,264.20
16-01787	MAUREEN LAMAGRA					629.40	629.40
16-01788	THOMAS GARDINER					1,258.80	1,258.80
16-01789	WILLIAM SPIEZIO					1,258.80	1,258.80
16-01790	PAT INTINDOLA					1,258.80	1,258.80
16-01611	CABLEVISION					164.80	164.80
16-00069	FRANKS TRUCK CENTER					53.96	53.96
16-00067	BRADLEY TIRE					27.50	27.50
16-00478	DUJETS TREE EXPERTS					4,055.00	4,055.00
16-00257	NESTLE WATERS					5.99	5.99
16-00644	GEESE CHASERS					1,596.00	1,596.00
16-00078	STORR TRACTOR CO					308.58	308.58
16-00081	N. GLANTZ					93.22	93.22
16-00087	GRAINGER					20.85	20.85
16-01591	SAL ELECTRIC					2,925.00	2,925.00
16-00368	PRINCEON HOSTED SOL.					1,794.71	1,794.71
16-01491	NUTLEY SHOPRITE					340.05	340.05
16-01066	CABLEVISION LIGHTPATH					3,060.47	3,060.47
16-01431	HOME DEPOT					39.94	39.94
16-00090	VIOLA BROTHERS					27.73	27.73
16-00073	NORTHEAST AUTOMOTIVE					90.95	90.95
16-00079	SUPERIOR DISTRIBUTORS					9.56	9.56
16-00086	CONTEMPORARY GLASS					46.50	46.50

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16-00076	P & A AUTO PARTS					31.86	31.86
16-00077	ROBERT& SON					6.36	6.36
16-00063	AGL WELDING					156.80	156.80
16-01803	JOSEPH RUSSONELLA					1,258.80	1,258.80
16-01493	MICRO CENTER					1,799.99	1,799.99
16-01477	COUNTY CONCRETE					1,220.50	1,220.50
16-01457	FRANKS TRUCK CENTER					1,681.00	1,681.00
16-01475	PREFERRED OUTDOOR					1,105.00	1,105.00
16-01400	THERMO KING EAST					910.92	910.92
16-00142	SHADE TREE DEPT					2,325.00	2,325.00
16-01482	STEEL FAB					620.00	620.00
16-00773	BARTON NURSERY					9,430.00	9,430.00
16-01189	ELMWOOD PARK					300.90	300.90
16-01166	STATE CHEMICAL SOLUTION					875.08	875.08
16-01414	FACSIMILE COMM					1,126.63	1,126.63
16-00080	TERRE CO					1,210.62	1,210.62
16-01888	CUSTODIAN OF PETTY CASH					109.96	109.96
16-01777	AT & T MOBILITY					945.42	945.42
16-00247	ADVANCED MECHANICAL					4,577.84	4,577.84
16-00073	NORTHEAST AUTOMOTIVE					161.20	161.20
16-00087	GRAINGER					271.58	271.58
16-00065	ATHENIA MASON					267.79	267.79
16-00670	THE COPY SHOP					446.02	446.02
16-00081	N. GLANTZ					219.35	219.35
16-00070	HOOVER TRUCK					55.51	55.51
16-00068	C & C TIRE					40.00	40.00

TOWNSHIP OF NUTLEY							
BILL LIST							
WEDNESDAY JUNE 8, 2016							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
16-00256	NESTLE WATERS					77.12	77.12
16-00063	AGL WELDING					152.00	152.00
16-00073	NORTHEAST AUTOMOTIVE					68.00	68.00
16-01614	CABLEVISION					25.79	25.79
16-01726	NATIONAL TERMINAL					1,523.88	1,523.88
16-00077	ROBERTS & SON					169.28	169.28
16-01497	MICRO CENTER					209.98	209.98
16-00093	COMPLETE SAW					142.50	142.50
16-00064	AMERICAN HOSE					230.71	230.71
16-00076	P & A AUTO PARTS					64.85	64.85
16-01478	VIRIDIAN ENVIRONMENTAL					1,147.19	1,147.19
16-01623	VIPER COMM.					900.00	900.00
16-01859	DIRECT ENERGY BUSINESS					552.58	552.58
16-01858	DIRECT ENERGY BUSINESS					188.24	188.24
16-01857	DIRECT ENERGY BUSINESS					1,227.57	1,227.57
16-01724	DIRECT ENERGY BUSINESS					4,011.50	4,011.50
16-01730	DIRECT ENERGY BUSINESS					58.58	58.58
16-01747	PSE & G					4.26	4.26
16-01741	PSE & G					173.90	173.90
16-01745	PSE & G					9.70	9.70
16-01743	PSE & G					136.49	136.49
16-01742	PSE & G					104.83	104.83
16-01672	PSE & G					640.24	640.24
16-01795	PSE & G					1,170.85	1,170.85
16-01655	PSE & G					12,753.63	12,753.63
16-01901	PSE & G					1,333.68	1,333.68

TOWNSHIP OF NUTLEY							
BILL LIST							
WEDNESDAY JUNE 8, 2016							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
16-01862	PSE & G					4.95	4.95
16-01845	PSE & G					4.32	4.32
16-01846	PSE & G					4.95	4.95
16-01659	PSE & G					79.50	79.50
16-01806	PSE & G					12.68	12.68
16-00482	ARROW ELEVATOR					1,275.00	1,275.00
16-00091	JOSEPH RICCARDI PAINT					766.00	766.00
16-00091	JOSEPH RICCARDI PAINT					244.50	244.50
16-01339	BELLEVILLE BLDG. MATERIALS					14.78	14.78
16-01848	VERIZON					210.23	210.23
16-01900	ANTHONY ANDRIOLA					2,923.20	2,923.20
16-01899	JOHN MITERKO					1,258.80	1,258.80
16-01898	NOREEN HAVERON					540.45	540.45
16-01909	NOREEN HAVERON					1,099.20	1,099.20
16-01903	JOHN BIMBI					629.40	629.40
16-01904	DARLENE WALSH					634.80	634.80
16-01905	ROBERT MALANGA					1,258.80	1,258.80
16-01906	FRANK FOCESATO					629.40	629.40
16-01907	WILLIAM POLITO					487.20	487.20
16-01908	MARGARET O'BROCKTA					629.40	629.40
16-01910	RICHARD MORAN					1,258.80	1,258.80
16-01912	DENNIS KIRK					1,099.20	1,099.20
16-01720	NICOLETTE TOWING					150.00	150.00
16-01684	ADVANCED MECHANICAL					3,360.00	3,360.00
16-01472	ARROW ELEVATOR					2,875.00	2,875.00
16-01435	WILFRED MAC DONALD					41.18	41.18

TOWNSHIP OF NUTLEY							
BILL LIST							
WEDNESDAY JUNE 8, 2016							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
16-01376	GENERAL METAL MFG					5,410.00	5,410.00
16-01495	BRADLEY TIRE					249.50	249.50
16-01337	APOLLO FLAGS					202.50	202.50
16-01426	C & C TIRE					1,090.00	1,090.00
16-01473	SIACA WIPER					465.00	465.00
16-01624	ACCENT ENTERPRISES					122.52	122.52
16-01242	ENDRES HOME BUILDERS					7,867.00	7,867.00
16-01476	FRANKLIN CENTRAL COMM					1,755.00	1,755.00
16-00494	NATIONAL BLDG. SUPPLY					428.40	428.40
16-00723	LAMERSON,INC					312.50	312.50
16-01117	APPROVED FIRE PROTECTION					280.20	280.20
16-01522	ADVANCED MECHANICAL					3,761.35	3,761.35
16-01679	STEPHANIE MOZEIKA					200.00	200.00
16-01634	PHOTO ARTS PRODUCTION					390.00	390.00
16-01792	LOIS PLINIO					58.82	58.82
16-01791	NUTLEY JR RAIDER BOOSTER					131.72	131.72
16-01761	RALPHS PIZZARIA					1,925.00	1,925.00
16-01754	GLEN RIDGE REREATION					116.23	116.23
16-01753	CARMINE MANDATO					2,275.00	2,275.00
16-01797	MILLBURN RECREATION DEPT					100.00	100.00
16-01798	LESLIE FAZZINI					200.00	200.00
16-01785	DANA MCCARRICK					200.00	200.00
16-01808	SENIOR SERVICE CLUB					250.00	250.00
16-01258	ORIENTAL TRADING					132.47	132.47
16-01101	RECOGNITION DEPOT					77.00	77.00
16-01779	NUTLEY PARK SHOPRITE					376.45	376.45

PAYROLL SHEET
WEDNESDAY JUNE 8, 2016

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of JUNE 8, 2016:

PAYROLL-REGULAR-MAY 20, 2016:

Department of Public Affairs	19,596.40
Department of Revenue & Finance	57,281.75
Department of Public Safety	462,945.87
Department of Public Works	58,240.88
Department of Parks & Public Properties	74,788.28
Department of Recreation Commission	9,294.55
Water Operations	44,026.94
Due To From General Capital	3,644.91
600 Series	5,140.11
Police Outside Duties	12,223.96
C.E.H.A.	6,889.09

Sub Total

754,072.74

PAYROLL-OVERTIME MAY 20, 2016:

Department of Public Affairs	
Department of Revenue & Finance	317.53
Department of Public Safety	7,584.08
Department of Public Works	8,496.42
Department of Parks & Public Properties	3,472.28
Water Operations	9,741.94
600 Series	0.00

Sub Total

29,612.25

TOTAL PAYROLL:

783,684.99

The Payroll list in the foregoing schedule includes amounts to be deducted for:

Federal Withholding Tax	92,274.76
Social Security	23,793.14
N.J. State Tax	28,866.61
Medicare	10,991.45
Wage Execution	3,858.00
Deferred Compensation	22,060.29
Employee Disability Ins.	3,962.35

PAYROLL SHEET
WEDNESDAY JUNE 8, 2016

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of JUNE 8, 2016:

PAYROLL-REGULAR-JUNE 3, 2016:

Department of Public Affairs	19,714.21
Department of Revenue & Finance	59,740.04
Department of Public Safety	552,877.47
Department of Public Works	67,803.54
Department of Parks & Public Properties	74,644.15
Department of Recreation Commission	12,702.37
Water Operations	44,026.94
Due To From General Capital	3,644.91
600 Series	5,140.11
Police Outside Duties	11,892.93
C.E.H.A.	3,884.20

Sub Total **856,070.87**

PAYROLL-OVERTIME JUNE 3, 2016:

Department of Public Affairs	0.00
Department of Revenue & Finance	1,834.83
Department of Public Safety	17,097.54
Department of Public Works	5,278.81
Department of Parks & Public Properties	4,344.46
Water Operations	7,060.83
600 Series	0.00

Sub Total **35,616.47**

TOTAL PAYROLL: **891,687.34**

GRAND TOTAL: **5,658,155.53**

The Payroll list in the foregoing schedule includes amounts to be deducted for:

Federal Withholding Tax	117,498.01
Social Security	24,701.73
N.J. State Tax	35,489.58
Medicare	12,530.86
Wage Execution	3,858.00
Deferred Compensation	24,148.29
Employee Disability Ins.	3,836.00