

TOWNSHIP OF NUTLEY							
BILL LIST							
Wednesday, November 08, 2017							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-03549	ATLANTIC TOMORROW	396.46	1,980.66	882.89	583.98		3,843.99
17-03462	NJ E-ZPASS	25.00	50.00		350.00		425.00
17-03520	TIRE MANAGEMENT	111.00					4,268.99
17-00152	NESTLE WATERS	23.10					3,843.99
17-03424	POC NETWORK TECH	43.50					43.50
17-02974	MOORE MEDICAL	195.00					195.00
17-03236	CABLEVISION	23.32					23.32
17-03447	DEPT FAMILY SERVICES	1,275.00					1,275.00
17-03558	BASSO INC. CARTING	93,600.00					93,600.00
17-03569	ESSEX REG. HLTH COMM	1,546.00					1,546.00
17-03570	T/MONTCLAIR	9,406.00					9,406.00
17-03571	T/MONTCLAIR	10,174.00					10,174.00
17-03194	P & A AUTO PARTS	33.41					33.41
17-02978	W.B. MASON	313.41					313.41
17-03214	THERMORWORKS INC	102.99					102.99
17-03400	P & A AUTO PARTS	110.96					110.96
17-02540	THE SIGN POST LLC	320.00					320.00
17-03551	COUNTY OF ESSEX NJ		4,821,644.11				4,821,644.11
17-03451	TREASURER SCHOOL		2,439,601.00				2,439,601.00
17-03380	T/N PAYROLL AGENCY		33,181.86				33,181.86
17-03391	T/N PAYROLL AGENCT DCRP		267.58				267.58
17-03578	T/N PAYROLL AGENCY		35,004.67				35,004.67
17-03581	T/N PAYROLL AGENCT DCRP		252.69				252.69
17-02980	NJ MOTOR VEHICLE COMM		2.00				2.00
17-02981	NJ MOTOR VEHICLE COMM		2.00				2.00

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-02982	NJ MOTOR VEHICLE COMM		2.00				2.00
17-02983	NJ MOTOR VEHICLE COMM		2.00				2.00
17-02984	NJ MOTOR VEHICLE COMM		2.00				2.00
17-02985	NJ MOTOR VEHICLE COMM		2.00				2.00
17-03364	US POSTAL SERVICE		4,000.00				4,000.00
17-00218	PIRO ZINNA,CIFELLI		3,747.90				3,747.90
17-03190	PATERSON STAMP WORKS		35.24				35.24
17-03152	PATERSON STAMP WORKS		58.44				58.44
17-03146	PATERSON STAMP WORKS		95.85				95.85
17-03147	DELGEN PRESS		100.00				100.00
17-02993	MGL FORMS		752.00				752.00
17-03456	VERITEXT LEGAL SOL.		444.80				444.80
17-03409	VERITIV OPERATING CO		294.52				294.52
17-00154	HENDRICKS APPRAISAL CO		450.00				450.00
17-02295	TOPOLOGY LLC		3,062.00				3,062.00
17-00179	NESTLE WATERS		128.42				128.42
17-03385	RUTGERS CENTER GOV.		243.00				243.00
17-02940	W.B. MASON		219.49				219.49
17-03167	W.B. MASON		244.65				244.65
17-03245	W.B. MASON		59.98				59.98
17-03082	W.B. MASON		132.58				132.58
17-02840	W.B. MASON		108.55				108.55
17-02930	W.B. MASON		358.68				358.68
17-03149	W.B. MASON		17.97				17.97
17-03173	W.B. MASON		40.98				40.98

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-02947	W.B. MASON		584.51				584.51
17-02763	W.B. MASON		215.21				215.21
17-03429	US BANK CUST BV002 TRST		41,532.98				41,532.98
17-03430	US BANK CUST BV002 TRST		3,814.08				3,814.08
17-03431	US BANK CUST BV002 TRST		570.52				570.52
17-03432	US BANK CUST BV002 TRST		12,154.58				12,154.58
17-03433	US BANK CUST BV002 TRST		32,947.00				32,947.00
17-03434	US BANK CUST BV002 TRST		2,998.44				2,998.44
17-03522	US BANK CUST BV002 TRST		10,889.78				10,889.78
17-03613	US BANK CUST BV002 TRST		18,600.92				18,600.92
17-03524	US BANK CUST PC4 FIRST TR.		58,875.82				58,875.82
17-03523	US BANK CUST-ACTLIEN HOLDING		444.84				444.84
17-03521	PUBLIC TAX INVESTMENTS		64,526.66				64,526.66
17-03519	MTAG CUST FOR CAZ CREEK		4,505.57				4,505.57
17-03460	BRUCE BOUCARD		403.00				403.00
17-03103	ACCOUNTEMPS		1,241.44				1,241.44
17-03103	ACCOUNTEMPS		952.93				952.93
17-03103	ACCOUNTEMPS		1,328.86				1,328.86
17-03103	ACCOUNTEMPS		2,648.98				2,648.98
17-00758	MILLENIUM STRATEGIES		3,333.00				3,333.00
17-03501	AT & T MOBILITY		212.57				212.57
17-03506	AT & T MOBILITY		524.19				524.19
17-02536	VERITEXT REPORTING		162.00				162.00
17-03568	POSTMASTER NEWARK NJ		3,000.00				3,000.00
17-03608	NJ DEPT HEALTH		39.60				39.60

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-03465	W.B. MASON		59.97				59.97
17-03475	W.B. MASON		1,365.87				1,365.87
17-03604	NWK MULTI FAMILY PORTFOLIO		1,545.75				1,545.75
17-03605	NWK MULTI FAMILY PORTFOLIO		1,523.62				1,523.62
17-03150	VITAL COMMUNICATIONS		100.00				100.00
17-03468	EDMUNDS & ASSOC.		2,210.75				2,210.75
17-00308	INGLESINO,WEBSTER		1,630.94				1,630.94
17-00026	NESTLE WATERS			194.99			194.99
17-03538	TURNOUT FIRE & SAFETY			673.42			673.42
17-03218	NUTLEY PARK SHOPRITE			103.90			103.90
17-03401	NUTLEY PARK SHOPRITE			35.26			35.26
17-02696	LEAGUE OF MUN.CONF.			220.00			220.00
17-02908	LEAGUE OF MUN.CONF.			35.00			35.00
17-03155	MICHAEL CARBONE			1,950.00			1,950.00
17-03277	MCAA OF NJ SPRING CONF.			80.00			80.00
17-02979	MANVA IND.			245.00			245.00
17-03085	NUTLEY SIGNS			35.00			35.00
17-03008	WTH TECH			640.00			640.00
17-02714	ZONE TRAINING ACCT.			250.00			250.00
17-00025	NICOLETTE TOWING			40.00			40.00
17-00025	NICOLETTE TOWING			80.00			80.00
17-00922	SHIV GAS			14.00			14.00
17-03130	ATLANTIC TRAINING CENTER			2,200.00			2,200.00
17-03492	ROCKYS PIZZERIA			170.00			170.00
17-03428	NATIONAL FUEL OIL			3,496.17			3,496.17

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-03480	NATIONAL FUEL OIL			5,961.44			5,961.44
17-03318	NATIONAL FUEL OIL			4,510.51			4,510.51
17-03403	MOUNTAINSIDE MED.EQUIP			660.00			660.00
17-03369	RECOGNITION DEPOT			450.00			450.00
17-03111	PETER ANDOLINO			549.01			549.01
17-00027	LEXIS NEXIS RISK SOL.			100.00			100.00
17-00027	LEXIS NEXIS RISK SOL.			100.00			100.00
17-03449	A.C. MOORE			55.46			55.46
17-02967	W.B. MASON			104.93			104.93
17-02994	W.B. MASON			343.26			343.26
17-03091	W.B. MASON			129.58			129.58
17-03314	W.B. MASON			412.45			412.45
17-03201	W.B. MASON			440.06			440.06
17-03363	W.B. MASON			25.97			25.97
17-03153	PARTY TIME RENTALS			575.00			575.00
17-03142	DELGEN PRESS			455.00			455.00
17-03191	DELGEN PRESS			95.00			95.00
17-03206	ABSOLUTE FIRE PROT.			2,554.54			2,554.54
17-03207	FIRE & SAFETY SERV.			2,077.43			2,077.43
17-00151	NUTLEY CAR WASH			44.00			44.00
17-00151	NUTLEY CAR WASH			55.00			55.00
17-00029	NUTLEY CAR WASH			247.50			247.50
17-02796	TURNOUT UNIFORMS			404.00			404.00
17-03007	WTH TECH.			1,260.00			1,260.00
17-03002	POWER DMS,			2,699.00			2,699.00

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-02906	ACTION FIRE APPARATUS			1,790.00			1,790.00
17-02889	E.M. GRANT			750.00			750.00
17-02376	SISBARRO TOWING			773.67			773.67
17-02502	SISBARRO TOWING			2,175.76			2,175.76
17-02375	SISBARRO TOWING			885.56			885.56
17-02068	SAFE-T			895.00			895.00
17-01248	BLOWHARD CO			600.00			600.00
17-03156	VISUAL COMPUTER			2,008.50			2,008.50
17-03075	DAVID WEBER OIL			381.70			381.70
17-02964	BRADLEY TIRE			319.20			319.20
17-02943	POSITIVE PROM			191.86			191.86
17-02636	PINNACLE WIRELESS USA			750.00			750.00
17-03381	RALPHS PIZZERA			230.85			230.85
17-03233	CABLEVISION			40.51			40.51
17-02955	BATTERIES & BULBS			55.98			55.98
17-02287	AIR & GAS TECH			2,245.00			2,245.00
17-02888	GEM JANITORIAL SUPPLY			35.00			35.00
17-02483	GLOBAL IND.			743.08			743.08
17-03131	MONMOUTH CNTY POLICE ACAD.			75.00			75.00
17-02938	PAT MCCARTHY PROD.			399.00			399.00
17-02432	DRAEGER INC			120.00			120.00
17-00153	GRAINGER			49.22			49.22
17-01607	W.B. MASON			125.96			125.96
17-03137	W.B. MASON			232.30			232.30
17-03078	W.B. MASON			137.94			137.94

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-03594	ELLIOTT ROGOFF			500.00			500.00
17-03140	KNOX CO			63.00			63.00
17-03512	CABLEVISION			62.16			62.16
17-03562	STATE FAIR			126.76			126.76
17-03505	AT & T MOBILITY			135.65			135.65
17-03499	AT & T MOBILITY			66.71			66.71
17-03496	NUTLEY PARK SHOPRITE			418.23			418.23
17-03550	NATIONAL FUEL OIL			1,989.03			1,989.03
17-03491	DENNIS BENIGNO			95.00			95.00
17-03205	HEWLETT PARKARD CORP			169.00			169.00
17-02968	W.B. MASON			185.59			185.59
17-02550	NJ STATE ASSN CHIEFS POLICE			1,667.00			1,667.00
17-03439	JOHN KRAMER			552.00			552.00
17-03278	TURNOUT UNIFORMS			379.96			379.96
17-03279	TURNOUT UNIFORMS			587.98			587.98
17-03280	TURNOUT UNIFORMS			14.00			14.00
17-03281	TURNOUT UNIFORMS			180.95			180.95
17-03282	TURNOUT UNIFORMS			86.99			86.99
17-03283	TURNOUT UNIFORMS			128.00			128.00
17-03284	TURNOUT UNIFORMS			153.97			153.97
17-03285	TURNOUT UNIFORMS			109.99			109.99
17-03286	TURNOUT UNIFORMS			240.96			240.96
17-03287	TURNOUT UNIFORMS			55.00			55.00
17-03288	TURNOUT UNIFORMS			260.94			260.94
17-03289	TURNOUT UNIFORMS			342.92			342.92

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-03290	TURNOUT UNIFORMS			245.00			245.00
17-03291	TURNOUT UNIFORMS			48.99			48.99
17-03292	TURNOUT UNIFORMS			134.99			134.99
17-03293	TURNOUT UNIFORMS			110.00			110.00
17-03294	TURNOUT UNIFORMS			245.00			245.00
17-03295	TURNOUT UNIFORMS			242.94			242.94
17-03296	TURNOUT UNIFORMS			379.94			379.94
17-03297	TURNOUT UNIFORMS			119.99			119.99
17-03298	TURNOUT UNIFORMS			13.00			13.00
17-03299	TURNOUT UNIFORMS			107.00			107.00
17-03300	TURNOUT UNIFORMS			293.98			293.98
17-03301	TURNOUT UNIFORMS			249.97			249.97
17-03302	TURNOUT UNIFORMS			315.98			315.98
17-03303	TURNOUT UNIFORMS			436.96			436.96
17-03304	TURNOUT UNIFORMS			84.98			84.98
17-03305	TURNOUT UNIFORMS			72.00			72.00
17-03306	TURNOUT UNIFORMS			85.25			85.25
17-03307	TURNOUT UNIFORMS			20.00			20.00
17-03309	TURNOUT UNIFORMS			248.93			248.93
17-03310	TURNOUT UNIFORMS			124.99			124.99
17-03311	TURNOUT UNIFORMS			316.95			316.95
17-03312	TURNOUT UNIFORMS			680.65			680.65
17-03313	TURNOUT UNIFORMS			254.99			254.99
17-03315	TURNOUT UNIFORMS			624.86			624.86
17-03316	TURNOUT UNIFORMS			39.99			39.99

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-03317	TURNOUT UNIFORMS			143.97			143.97
17-03319	TURNOUT UNIFORMS			250.98			250.98
17-03320	TURNOUT UNIFORMS			109.99			109.99
17-03321	TURNOUT UNIFORMS			237.97			237.97
17-03322	TURNOUT UNIFORMS			259.97			259.97
17-03323	TURNOUT UNIFORMS			39.99			39.99
17-03324	TURNOUT UNIFORMS			381.00			381.00
17-03325	TURNOUT UNIFORMS			313.97			313.97
17-03326	TURNOUT UNIFORMS			17.99			17.99
17-03327	TURNOUT UNIFORMS			136.98			136.98
17-03328	TURNOUT UNIFORMS			16.99			16.99
17-03329	TURNOUT UNIFORMS			430.95			430.95
17-03330	TURNOUT UNIFORMS			76.97			76.97
17-03331	TURNOUT UNIFORMS			129.99			129.99
17-03332	TURNOUT UNIFORMS			78.06			78.06
17-03333	TURNOUT UNIFORMS			185.97			185.97
17-03334	TURNOUT UNIFORMS			232.96			232.96
17-03335	TURNOUT UNIFORMS			78.00			78.00
17-03336	TURNOUT UNIFORMS			45.99			45.99
17-03337	TURNOUT UNIFORMS			104.99			104.99
17-03338	TURNOUT UNIFORMS			108.99			108.99
17-03339	TURNOUT UNIFORMS			217.95			217.95
17-03340	TURNOUT UNIFORMS			8.06			8.06
17-03341	TURNOUT UNIFORMS			64.00			64.00
17-03342	TURNOUT UNIFORMS			400.97			400.97

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-03343	TURNOUT UNIFORMS			110.00			110.00
17-03344	TURNOUT UNIFORMS			190.98			190.98
17-03345	TURNOUT UNIFORMS			84.99			84.99
17-03346	TURNOUT UNIFORMS			110.00			110.00
17-03372	TURNOUT UNIFORMS			20.00			20.00
17-03373	TURNOUT UNIFORMS			181.00			181.00
17-03374	TURNOUT UNIFORMS			60.00			60.00
17-03375	TURNOUT UNIFORMS			625.96			625.96
17-03376	TURNOUT UNIFORMS			192.00			192.00
17-03377	TURNOUT UNIFORMS			70.00			70.00
17-03378	TURNOUT UNIFORMS			518.01			518.01
17-03379	TURNOUT UNIFORMS			34.99			34.99
17-03440	TURNOUT UNIFORMS			577.96			577.96
17-03441	TURNOUT UNIFORMS			625.00			625.00
17-03539	TURNOUT UNIFORMS			89.99			89.99
17-03540	TURNOUT UNIFORMS			309.00			309.00
17-03541	TURNOUT UNIFORMS			45.98			45.98
17-03542	TURNOUT UNIFORMS			194.82			194.82
17-03543	TURNOUT UNIFORMS			189.00			189.00
17-03552	TURNOUT UNIFORMS			39.99			39.99
17-03553	TURNOUT UNIFORMS			19.98			19.98
17-03554	TURNOUT UNIFORMS			143.98			143.98
17-02114	TURNOUT UNIFORMS			9.00			9.00
17-02114	TURNOUT UNIFORMS			105.99			105.99
17-02114	TURNOUT UNIFORMS			284.47			284.47

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P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-02114	TURNOUT UNIFORMS			111.96			111.96
17-02114	TURNOUT UNIFORMS			31.00			31.00
17-02114	TURNOUT UNIFORMS			204.94			204.94
17-02114	TURNOUT UNIFORMS			180.99			180.99
17-02114	TURNOUT UNIFORMS			31.00			31.00
17-02114	TURNOUT UNIFORMS			55.09			55.09
17-02114	TURNOUT UNIFORMS			51.40			51.40
17-02114	TURNOUT UNIFORMS			38.98			38.98
17-02114	TURNOUT UNIFORMS			64.99			64.99
17-02114	TURNOUT UNIFORMS			89.99			89.99
17-02114	TURNOUT UNIFORMS			20.00			20.00
17-02114	TURNOUT UNIFORMS			10.90			10.90
17-02114	TURNOUT UNIFORMS			3.00			3.00
17-02114	TURNOUT UNIFORMS			65.00			65.00
17-02114	TURNOUT UNIFORMS			289.86			289.86
17-02114	TURNOUT UNIFORMS			77.98			77.98
17-02114	TURNOUT UNIFORMS			29.94			29.94
17-02114	TURNOUT UNIFORMS			21.80			21.80
17-02114	TURNOUT UNIFORMS			129.98			129.98
17-02114	TURNOUT UNIFORMS			10.00			10.00
17-02114	TURNOUT UNIFORMS			94.97			94.97
17-02114	TURNOUT UNIFORMS			6.00			6.00
17-02114	TURNOUT UNIFORMS			10.90			10.90
17-02114	TURNOUT UNIFORMS			294.06			294.06
17-02114	TURNOUT UNIFORMS			46.20			46.20

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17-02114	TURNOUT UNIFORMS			23.10			23.10
17-02114	TURNOUT UNIFORMS			19.98			19.98
17-02114	TURNOUT UNIFORMS			45.99			45.99
17-02114	TURNOUT UNIFORMS			66.70			66.70
17-02114	TURNOUT UNIFORMS			31.00			31.00
17-02114	TURNOUT UNIFORMS			84.94			84.94
17-02114	TURNOUT UNIFORMS			15.00			15.00
17-02114	TURNOUT UNIFORMS			28.87			28.87
17-02114	TURNOUT UNIFORMS			300.00			300.00
17-02114	TURNOUT UNIFORMS			10.90			10.90
17-02114	TURNOUT UNIFORMS			95.32			95.32
17-02114	TURNOUT UNIFORMS			23.00			23.00
17-02114	TURNOUT UNIFORMS			112.98			112.98
17-02114	TURNOUT UNIFORMS			112.57			112.57
17-02114	TURNOUT UNIFORMS			171.98			171.98
17-02114	TURNOUT UNIFORMS			238.19			238.19
17-02114	TURNOUT UNIFORMS			30.00			30.00
17-02114	TURNOUT UNIFORMS			142.40			142.40
17-02114	TURNOUT UNIFORMS			256.13			256.13
17-02114	TURNOUT UNIFORMS			157.16			157.16
17-02114	TURNOUT UNIFORMS			129.99			129.99
17-02114	TURNOUT UNIFORMS			21.80			21.80
17-02114	TURNOUT UNIFORMS			101.78			101.78
17-02114	TURNOUT UNIFORMS			177.40			177.40
17-02114	TURNOUT UNIFORMS			9.99			9.99

TOWNSHIP OF NUTLEY							
BILL LIST							
Wednesday, November 08, 2017							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-02114	TURNOUT UNIFORMS			290.42			290.42
17-02114	TURNOUT UNIFORMS			235.00			235.00
17-02114	TURNOUT UNIFORMS			292.74			292.74
17-02114	TURNOUT UNIFORMS			112.08			112.08
17-02114	TURNOUT UNIFORMS			68.99			68.99
17-02114	TURNOUT UNIFORMS			86.00			86.00
17-02114	TURNOUT UNIFORMS			190.59			190.59
17-02114	TURNOUT UNIFORMS			57.87			57.87
17-02114	TURNOUT UNIFORMS			286.94			286.94
17-02114	TURNOUT UNIFORMS			132.98			132.98
17-02114	TURNOUT UNIFORMS			300.00			300.00
17-02114	TURNOUT UNIFORMS			267.88			267.88
17-02114	TURNOUT UNIFORMS			65.00			65.00
17-02114	TURNOUT UNIFORMS			135.09			135.09
17-02114	TURNOUT UNIFORMS			300.00			300.00
17-02114	TURNOUT UNIFORMS			9.01			9.01
17-02114	TURNOUT UNIFORMS			9.01			9.01
17-02114	TURNOUT UNIFORMS			129.60			129.60
17-02114	TURNOUT UNIFORMS			31.00			31.00
17-02114	TURNOUT UNIFORMS			92.08			92.08
17-02114	TURNOUT UNIFORMS			88.10			88.10
17-02114	TURNOUT UNIFORMS			65.00			65.00
17-02114	TURNOUT UNIFORMS			32.70			32.70
17-02114	TURNOUT UNIFORMS			163.01			163.01
17-02114	TURNOUT UNIFORMS			660.92			660.92

TOWNSHIP OF NUTLEY							
BILL LIST							
Wednesday, November 08, 2017							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-02114	TURNOUT UNIFORMS			23.10			23.10
17-02114	TURNOUT UNIFORMS			44.99			44.99
17-02114	TURNOUT UNIFORMS			300.00			300.00
17-03438	MICRO STRATEGIES			597.00			597.00
17-03614	SANDRA CARELLA			53.10			53.10
17-03595	TOWNSHIP OF NUTLEY				4,745.00		4,745.00
17-03382	ANDREW PENQUE				100.00		100.00
17-03384	GERALD FABRIS				100.00		100.00
17-02132	CLEARY GIACOBBE,ALFERI				1,375.00		1,375.00
17-02961	CLEARY GIACOBBE,ALFERI				2,044.00		2,044.00
17-03118	ANJR				80.00		80.00
17-03394	AT & T MOBILITY				35.68		35.68
17-03386	PASSAIC VALLEY WATER COMM				55,404.51		55,404.51
17-03389	CITY OF NEWARK WATER				10,259.17		10,259.17
17-03068	DELUXE INTERNATIONAL				366.75		366.75
17-03169	TIME EQUIPMENT CORP				490.00		490.00
17-00094	ONE CALL				176.25		176.25
17-00094	ONE CALL				238.75		238.75
17-03399	RICCIPLANNING				3,810.00		3,810.00
17-03398	PSE & G				20.42		20.42
17-03162	MOTT MACDONALD				815.10		815.10
17-03162	MOTT MACDONALD				247.00		247.00
17-01984	PENNONI ASSOC.				6,750.00		6,750.00
17-01984	PENNONI ASSOC.				160.00		160.00
16-02994	PENNONI ASSOC.				960.00		960.00

TOWNSHIP OF NUTLEY							
BILL LIST							
Wednesday, November 08, 2017							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
16-01128	PENNONI ASSOC.				560.00		560.00
17-01771	PENNONI ASSOC.				2,411.00		2,411.00
17-00441	PENNONI ASSOC.				2,400.00		2,400.00
17-03467	VINCENT VILLANUEVA				100.00		100.00
17-00102	AMERICAN HOSE				418.68		418.68
17-00087	TERRE & CO				231.60		231.60
17-00085	TUBE LITE CO				82.06		82.06
17-00129	VIOLA BROTHERS				908.14		908.14
17-00096	JOSEPH RICCARDI				169.60		169.60
17-00101	AGL WELDING				67.60		67.60
17-01469	NEWARK ASPHALT				122.19		122.19
17-00118	NORTHEAST AUTOMOTIVE				316.70		316.70
17-00090	BELL RIDGE PLUMBING				198.00		198.00
17-03547	NJ PLANNING OFFICIALS				440.00		440.00
17-00452	S. ROTONDI & SON				6,581.12		6,581.12
17-00452	S. ROTONDI & SON				4,700.80		4,700.80
17-03210	JOHN LONETTI				99.00		99.00
17-02926	CAPITOL SUPPLY				890.00		890.00
17-03251	CLIFFSIDE BODY CORP				45.09		45.09
17-02997	GARDEN STATE HIGHWAY				1,100.00		1,100.00
17-02544	GARDEN STATE HIGHWAY				9,471.55		9,471.55
17-00118	NORTHEAST AUTOMOTIVE				126.00		126.00
17-00102	AMERICAN HOSE				206.99		206.99
17-03488	PETER ANDOLINO				69.95		69.95
17-03455	EASTERN ELECTRONIC				50.00		50.00

TOWNSHIP OF NUTLEY							
BILL LIST							
Wednesday, November 08, 2017							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-03240	DELUXE INTERNATIONAL				465.09		465.09
17-03412	VERITIV OPERATING				72.75		72.75
17-03454	NICOLETTE TOWING				450.00		450.00
17-02470	REHRIG PACIFIC CO				2,678.80		2,678.80
17-03127	MGL FORMS				393.00		393.00
17-03067	CAPITOL SUPPLY				400.00		400.00
17-03458	STEWART BUSINESS SYS				759.62		759.62
17-02998	W.B. MASON				560.22		560.22
17-03198	W.B. MASON				99.25		99.25
17-03216	PETER ANDOLINO				949.00		949.00
17-03200	WORK N GEAR				112.50		112.50
17-02986	HEWLETT PACKARD				99.99		99.99
17-03407	CLIFFSIDE BODY CORP				78.12		78.12
17-03105	SUPERIOR DISTRIOTORS				469.06		469.06
17-00098	GRAINGER				102.67		102.67
17-03252	GRAINGER				519.88		519.88
17-03308	NBC AUTO PARTS				1,173.50		1,173.50
17-00109	DELUXE INTERNATIONAL				242.60		242.60
17-03479	PASSAIC VALLEY WATER COMM				1,405.00		1,405.00
17-00110	DURABLE RECYCLING				869.40		869.40
17-01469	NEWARK ASPHALT				123.10		123.10
17-00084	NESTLE WATERS				216.52		216.52
17-03443	RICCIPLANNING				300.00		300.00
17-03507	AT & T MOBILITY				1,598.85		1,598.85
17-03557	PSE & G				73.28		73.28

TOWNSHIP OF NUTLEY							
BILL LIST							
Wednesday, November 08, 2017							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-01477	SPIRAL BINDING				191.19		191.19
17-03450	HOME DEPOT				39.94		39.94
17-00306	INGLESINO,WEBSTER				2,016.57		2,016.57
17-00096	JOSEPH RICCARDI				29.70		29.70
17-03526	NJSHBP ACTIVE					409,204.29	409,204.29
17-03526	NJSHBP RETIREE					220,768.09	220,768.09
17-02830	PAUL ENGALLENA					175.00	175.00
17-03419	DELTA DENTAL PLAN					4,526.14	4,526.14
17-03418	DELTA DENTAL PLAN					9,648.28	9,648.28
17-03417	DELTA DENTAL PLAN					13,477.76	13,477.76
17-03110	STORR TRACTOR					400.18	400.18
17-03212	FRANKLIN CENTRAL					221.97	221.97
17-03238	FRANKLIN CENTRAL					337.00	337.00
17-03099	P & A AUTO PARTS					578.75	578.75
17-03211	NORTHEASTERN ARBORIST					1,243.07	1,243.07
17-03135	RWS&DC					886.00	886.00
17-03148	NJ STRIPING					1,550.00	1,550.00
17-03420	TANIS CONCRETE					416.00	416.00
17-03241	W.B. MASON					33.96	33.96
17-03117	W.B. MASON					245.21	245.21
17-03143	W.B. MASON					411.02	411.02
17-02869	ESSEX CNTY ALL CLEAR					290.00	290.00
17-02992	GRANT SUPPLIES					141.70	141.70
17-03192	GRANT SUPPLIES					1,058.74	1,058.74
17-03161	VIRIDIAN ENVIRONMENTAL					299.06	299.06

TOWNSHIP OF NUTLEY							
BILL LIST							
Wednesday, November 08, 2017							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-01247	VIRIDIAN ENVIRONMENTAL					3,666.02	3,666.02
17-03253	CONTEMPORARY GLASS					455.00	455.00
17-00054	CONTEMPORARY GLASS					3.30	3.30
17-00054	CONTEMPORARY GLASS					20.15	20.15
17-03258	LOMBARDY OVERHEAD DOOR					400.00	400.00
17-03405	LOMBARDY OVERHEAD DOOR					593.00	593.00
17-03421	LOMBARDY OVERHEAD DOOR					240.00	240.00
17-03123	SETCON IND					400.00	400.00
17-03163	SAFETY KLEEN					272.57	272.57
17-00051	ABADLE PEST					275.00	275.00
17-00180	ARROW ELEVATOR					425.00	425.00
17-03466	VERIZON					212.34	212.34
17-00058	VIOLA BROTHERS					267.88	267.88
17-02853	VIOLA BROTHERS					948.18	948.18
17-03120	VIOLA BROTHERS					82.00	82.00
17-03098	VIOLA BROTHERS					43.89	43.89
17-03101	VIOLA BROTHERS					90.73	90.73
17-00031	AGL WELDING					154.00	154.00
17-00036	C & C TIRE					25.00	25.00
17-00059	JOSEPH RICCARDI					31.80	31.80
17-00056	GRANT SUPPLIES					12.00	12.00
17-00053	BELL RIDGE PLUMBING					7.99	7.99
17-00048	COMPLETE SAW					66.00	66.00
17-00048	COMPLETE SAW					256.40	256.40
17-00041	NORTHEAST AUTOMOTIVE					199.82	199.82

TOWNSHIP OF NUTLEY							
BILL LIST							
Wednesday, November 08, 2017							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-03217	NEGLIA ENGINEERING					2,372.00	2,372.00
17-00184	NESTLE WATERS					2.99	2.99
17-00312	PREFERRED OUTDOOR EXPEN.					1,639.00	1,639.00
17-00312	PREFERRED OUTDOOR EXPEN.					1,640.00	1,640.00
17-00191	CABLEVISION LIGHTPATH					2,957.16	2,957.16
17-03235	CABLEVISION					15.54	15.54
17-03234	CABLEVISION					177.49	177.49
17-03272	SOUTH JERSEY ENERGY					113.05	113.05
17-03248	SOUTH JERSEY ENERGY					5.14	5.14
17-03249	SOUTH JERSEY ENERGY					11.40	11.40
17-03269	SOUTH JERSEY ENERGY					5.14	5.14
17-03270	SOUTH JERSEY ENERGY					56.53	56.53
17-03271	SOUTH JERSEY ENERGY					5.14	5.14
17-03273	SOUTH JERSEY ENERGY					56.53	56.53
17-03274	SOUTH JERSEY ENERGY					15.41	15.41
17-03275	SOUTH JERSEY ENERGY					10.28	10.28
17-03276	SOUTH JERSEY ENERGY					77.08	77.08
17-03145	HOME DEPOT					152.55	152.55
17-00056	GRANT SUPPLIES					45.28	45.28
17-00052	ABLE PAINT					92.98	92.98
17-00055	GRAINGER					120.40	120.40
14-00055	GRAINGER					50.39	50.39
17-00043	ROBERTS & SON					60.00	60.00
17-00043	ROBERTS & SON					8.49	8.49
17-00042	P & A AUTO PARTS					18.52	18.52

TOWNSHIP OF NUTLEY							
BILL LIST							
Wednesday, November 08, 2017							
P.O.	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	TOTALS
17-03239	PSE & G					644.91	644.91
17-03246	PSE & G					8.70	8.70
17-03395	PSE & G					1,354.87	1,354.87
17-03474	PSE & G					97.80	97.80
17-03464	PSE & G					8.53	8.53
17-02952	THE SHADE TREE DEPT					1,330.00	1,330.00
17-00042	P & A AUTO PARTS					106.66	106.66
17-03462	NJ E-ZPASS					350.00	350.00
17-02996	SETCON IND					645.00	645.00
17-03107	GROSH SCENIC RENTALS					603.23	603.23
17-03092	DOT DESIGNING					1,770.00	1,770.00
17-02892	BSN SPORTS					1,606.44	1,606.44
17-02935	BSN SPORTS					413.00	413.00
17-02700	JOHNNY ON THE SPOT					480.00	480.00
17-01152	S&S WORLDWIDE					85.41	85.41
17-03435	A.C. MOORE					199.37	199.37
17-03575	ALL PRO TENNIS					960.00	960.00
17-03485	LOIS PLINIO					22.44	22.44
17-03582	CHRISTINE KOKOS					95.00	95.00
17-03583	KRISTEN CASTILLO					95.00	95.00
17-03586	NAPOLI PIZZERIA					90.00	90.00
17-03601	PHOTO ARTS PRODUCTION					620.00	620.00
	BLL LIST DEPT. TOTALS:	117,699.15	7,621,534.00	84,140.02	137,367.28	696,355.14	8,657,095.59

PAYROLL SHEET
TUESDAY NOVEMBER 8, 2017

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of NOVEMBER 8, 2017 :

PAYROLL-REGULAR OCTOBER 20, 2017:

Department of Public Affairs	19,646.36
Department of Revenue & Finance	50,418.14
Department of Public Safety	479,960.15
Department of Public Works	65,962.34
Department of Parks & Public Properties	79,161.76
Department of Recreation Commission	10,898.47
Water Operations	43,530.29
Due To From General Capital	4,569.81
600 Series	3,118.69
Police Outside Duties	52,033.49
C.E.H.A	12,255.80

Sub Total **821,555.30**

PAYROLL-OVERTIME OCTOBER 20, 2017:

Department of Public Affairs	0.00
Department of Revenue & Finance	254.80
Department of Public Safety	7,137.34
Department of Public Works	6,344.31
Department of Parks & Public Properties	775.47
Water Operations	7,325.43
600 Series	0.00

Sub Total **21,837.35**

TOTAL PAYROLL: **843,392.65**

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

Federal Withholding Tax	105,851.17
Social Security	23,659.45
N.J. State Tax	32,746.02
Medicare	11,931.26
Wage Execution	2,549.50
Deferred Compensation	26,034.38
Employee Disability Ins.	3,317.02

PAYROLL SHEET
TUESDAY NOVEMBER 8, 2017

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of NOVEMBER 8, 2017 :

PAYROLL-REGULAR NOVEMBER 3, 2017:

Department of Public Affairs	19,538.14
Department of Revenue & Finance	52,236.48
Department of Public Safety	475,654.60
Department of Public Works	66,776.41
Department of Parks & Public Properties	78,050.73
Department of Recreation Commission	9,939.51
Water Operations	43,530.29
Due To From General Capital	4,337.60
600 Series	3,118.69
Police Outside Duties	43,017.71
Acc U Vac	128,483.47

Sub Total **924,683.63**

PAYROLL-OVERTIME NOVEMBER 3, 2017:

Department of Public Affairs	0.00
Department of Revenue & Finance	264.19
Department of Public Safety	7,286.17
Department of Public Works	4,219.96
Department of Parks & Public Properties	1,618.40
Water Operations	13,266.70
600 Series	0.00

Sub Total **26,655.42**

TOTAL PAYROLL: **951,339.05**

GRAND TOTAL: **10,451,827.29**

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

Federal Withholding Tax	126,114.48
Social Security	23,882.85
N.J. State Tax	43,462.50
Medicare	13,508.64
Wage Execution	2,549.50
Deferred Compensation	55,188.38
Employee Disability Ins.	3,317.02