

**TOWNSHIP OF NUTLEY**  
**BILL LIST**  
**APRIL 2, 2019**

PO #	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	WATER UTILITY	TOTALS
18-04197	TIRE MANAGEMENT LLC	474.50						474.50
19-00669	REGISTRARS' ASSOCIATION OF NJ	225.00						225.00
19-00676	F.BASSO,JR.RUBBISH REMOVAL INC	78,900.00						78,900.00
19-00845	P & A AUTO PARTS	21.96						21.96
19-00885	AT&T MOBILITY	475.23						475.23
19-00894	OPTIMUM	26.58						26.58
19-00967	ESSEX CTY. UTIL.AUTH.RESOURCE	100,980.38						100,980.38
19-00106	TREASURER OF SCHOOL MONEY ACCT		2,415,995.00					2,415,995.00
19-00253	LAW FIRM OF PIRO, ZINNA,		1,624.35					1,624.35
19-00254	LAW FIRM OF PIRO, ZINNA,		2,001.05					2,001.05
19-00261	THE BANKER GROUP, LLC		17,175.00					17,175.00
19-00634	GOVT FINANCE OFF. ASSOC OF NJ		150.00					150.00
19-00760	THE BANKER GROUP, LLC		1,800.00					1,800.00
19-00776	GOVT PURCHASING ASSN OF NJ INC		200.00					200.00
19-00800	CDW GOVERNMENT INC		94.50					94.50
19-00802	ELIZABETH C. MCKENZIE, PP, PA		125.00					125.00
19-00828	W.B.MASON COMPANY INC.		610.04					610.04
19-00830	INGLESINO,WEBSTER,WYCISKALA		290.37					290.37
19-00851	W.B.MASON COMPANY INC.		126.42					126.42
19-00862	NUTLEY SUN		21.95					21.95
19-00863	NUTLEY SUN		21.40					21.40
19-00869	RIZMAN RAPPAPORT		593.75					593.75
19-00872	THE DELGEN PRESS		325.00					325.00
19-00893	W.B.MASON COMPANY INC.		84.76					84.76
19-00910	NORTH JERSEY MEDIA GROUP INC.		344.71					344.71
19-00913	TOPOLOGY, LLC		18,103.05					18,103.05
19-00919	RICHARD RENN		505.00					505.00
19-00953	CEDE & COMPANY		2,767,365.75					2,767,365.75
19-01006	UNITED STATES POSTAL SERVICE		4,000.00					4,000.00
19-01007	T/N PAYROLL AGENCY ACCOUNT		310.86					310.86
19-01008	T/N PAYROLL AGENCY ACCOUNT		30,907.53			425.52	4,133.00	35,466.05
19-01009	T/N PAYROLL AGENCY ACCOUNT		44.47					44.47
19-01010	CEDE & COMPANY		1,082,096.25					1,082,096.25
19-01012	TRYSTONE CAPITAL ASSETS,LLC		29,421.24					29,421.24
19-01013	CAZENOVIA CREEK FUNDING II LLC		3,352.71					3,352.71
19-01014	NICK FREY		3,355.87					3,355.87
18-02014	C3 TECHNOLOGIES			175.00				175.00
18-02460	TURNOUT UNIFORMS, INC.			166.95				166.95
18-03915	SAFE-T			3,779.60				3,779.60
18-04198	KRAFT POWER CORP.			1,477.43				1,477.43

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19-00099	W.B.MASON COMPANY INC.			494.85				494.85
19-00138	LEXIS NEXIS RISK SOLUTIONS,INC			100.00				100.00
19-00144	AAA EMERGENCY SUPPLY CO			7,516.25				7,516.25
19-00147	KUSTOM SIGNALS INC.			106.00				106.00
19-00179	BALTIMORE COUNTY POLICE FOUNDA			780.00				780.00
19-00250	MINITMAN IND			33.00				33.00
19-00281	FREE SPIRIT PUBLISHING			353.79				353.79
19-00445	GRAINGER, INC.			353.65				353.65
19-00523	MINITMAN IND			297.00				297.00
19-00633	THOMSON REUTERS - WEST			360.80				360.80
19-00667	W.B.MASON COMPANY INC.			384.50				384.50
19-00731	ABSOLUTE FIRE PROTECTION CO.			3,249.21				3,249.21
19-00734	ARTHUR VELOTTI-SQUEAKY CLEAN			75.00				75.00
19-00737	LYNDHURST VOL FIRE DEPT.			1,200.00				1,200.00
19-00753	W.B.MASON COMPANY INC.			774.34				774.34
19-00758	BATTERIES & BULBS			148.38				148.38
19-00778	NUTLEY PARK SHOP-RITE INC			33.32				33.32
19-00779	NUTLEY PARK SHOP-RITE INC			20.93				20.93
19-00780	NATIONAL FUEL OIL INC.			2,959.81				2,959.81
19-00788	ABSOLUTE FIRE PROTECTION CO.			1,181.26				1,181.26
19-00797	HOME DEPOT CREDIT SERVICES			116.03				116.03
19-00817	JEN ELECTRIC INC.			470.00				470.00
19-00819	W.B.MASON COMPANY INC.			412.56				412.56
19-00842	NATIONAL FUEL OIL INC.			5,832.92				5,832.92
19-00844	NATIONAL FUEL OIL INC.			4,357.97				4,357.97
19-00875	NUTLEY PARK SHOP-RITE INC			60.13				60.13
19-00878	VERIZON WIRELESS			1,762.52				1,762.52
19-00879	AT&T MOBILITY			1,723.63				1,723.63
19-00880	AT&T MOBILITY			170.96				170.96
19-00883	AT&T MOBILITY			130.73				130.73
19-00892	OPTIMUM			128.49				128.49
19-00925	NATIONAL FUEL OIL INC.			5,970.77				5,970.77
19-00935	MATTHEW BENDER & CO INC			77.22				77.22
19-00940	TURNOUT UNIFORMS, INC.			50.50				50.50
19-00941	TURNOUT UNIFORMS, INC.			50.50				50.50
19-00945	SAL ELECTRIC CO INC			657.19				657.19
19-00959	NATIONAL FUEL OIL INC.			1,891.41				1,891.41
19-00993	NJ STATE ASSN CHIEFS OF POLICE			1,800.00				1,800.00
19-01023	EMERGI-CLEAN INC			255.00				255.00
18-01979	INTEGRITY RECYCLING & WASTEINC				5,277.69			5,277.69

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18-03358	AMANO MCGANN,INC.				625.00			625.00
19-00053	AMERICAN HOSE & HYDRAULIC CO.				27.95			27.95
19-00059	BRADLEY TIRE SERVICE INC.				55.00			55.00
19-00076	NORTHEAST AUTOMOTIVE				98.00			98.00
19-00088	SUPERIOR DISTRIBUTORS				98.38			98.38
19-00090	TILCON NEW YORK INC.				284.06			284.06
19-00142	BEYER BROS.CORP.				900.91			900.91
19-00162	PETER ANDOLINO				480.65			480.65
19-00167	NEWARK ASPHALT CORP.				553.50			553.50
19-00369	INGLESINO,WEBSTER,WYCISKALA				3,785.27			3,785.27
19-00386	NORTH JERSEY MEDIA GROUP INC.				14.38			14.38
19-00407	MITCHELL 1,LLC				2,309.69			2,309.69
19-00426	PROMO DIRECT				952.00			952.00
19-00615	LAWSON PRODUCTS, INC.				786.84			786.84
19-00666	AMANO MCGANN,INC.				283.00			283.00
19-00671	ORIENTAL TRADING CO.				71.02			71.02
19-00677	VAN DINES INC				627.76			627.76
19-00756	H & H MACK SALES				58.88			58.88
19-00764	MORTON SALT, INC.				10,480.35			10,480.35
19-00798	VAN DINES INC				1,719.20			1,719.20
19-00799	PATERSON STAMP WORKS				136.40			136.40
19-00837	PETER ANDOLINO				339.00			339.00
19-00865	P.S.E. & G. COMPANY				22,170.54			22,170.54
19-00901	OPTIMUM				38.77			38.77
19-00926	FELICE BUSTO				2,586.00			2,586.00
19-00932	NUTLEY PARK SHOP-RITE INC				53.52			53.52
19-00976	JASON BRAITSCH/DBA VILARDOS,LL				506.00			506.00
19-01000	P.S.E. & G. COMPANY				133.29			133.29
18-00179	SPRINGFIELD WORKSHOP, INC.					568.00		568.00
18-04030	TERRE COMPANY					1,622.67		1,622.67
19-00014	VIOLA BROTHERS, INC.					109.31		109.31
19-00020	P & A AUTO PARTS					119.13		119.13
19-00024	NBC AUTO PARTS					33.00		33.00
19-00029	GRANT SUPPLIES,BELLEVILLE INC.					103.43		103.43
19-00043	ARROW ELEVATOR INCORPORATED					475.00		475.00
19-00048	ABADEL PEST CONTROL CO INC					125.00		125.00
19-00050	NESTLE WATERS					14.93		14.93
19-00214	MATTHEW BENDER & CO INC					77.22		77.22
19-00364	ADVANCED MECHANICAL CORP.					760.00		760.00
19-00387	CAPTURE POINT					2,750.00		2,750.00

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19-00484	A.C. MOORE INC					210.65		210.65
19-00690	CONVERGE ONE					2,890.04		2,890.04
19-00696	BULLET HEAD SALES					355.85		355.85
19-00697	ORIENTAL TRADING CO.					223.11		223.11
19-00725	HOME DEPOT CREDIT SERVICES					389.00		389.00
19-00730	SAL ELECTRIC CO INC					1,540.63		1,540.63
19-00738	P & A AUTO PARTS					705.00		705.00
19-00751	W.B.MASON COMPANY INC.					465.58		465.58
19-00793	SETCON INDUSTRIES INC					950.00		950.00
19-00810	NATIONAL FUEL OIL INC.					2,918.68		2,918.68
19-00812	HOME DEPOT CREDIT SERVICES					182.91		182.91
19-00814	W.B.MASON COMPANY INC.					104.45		104.45
19-00848	NATIONAL FUEL OIL INC.					1,749.60		1,749.60
19-00852	WILFRED MAC DONALD, INC.					522.01		522.01
19-00854	NUTLEY PARK SHOP-RITE INC					137.88		137.88
19-00856	W.B.MASON COMPANY INC.					228.47		228.47
19-00864	P.S.E.& G. COMPANY					520.22		520.22
19-00876	OPTIMUM					177.32		177.32
19-00884	AT&T MOBILITY					419.83		419.83
19-00888	P.S.E.& G. COMPANY					1,268.85		1,268.85
19-00900	OPTIMUM					17.72		17.72
19-00903	DELTA DENTAL PLAN OF NJ					11,681.45	1,691.18	13,372.63
19-00904	DELTA DENTAL PLAN OF NJ					9,837.59		9,837.59
19-00905	DELTA DENTAL PLAN OF NJ					4,704.98		4,704.98
19-00906	GLEN RIDGE ATHLETIC ASSOCIATIO					300.00		300.00
19-00914	PRINCETON HOSTED SOLUTIONS					1,853.04		1,853.04
19-00924	NATIONAL FUEL OIL INC.					618.82		618.82
19-00929	SOUTH JERSEY ENERGY					21.91		21.91
19-00930	SOUTH JERSEY ENERGY					21.91		21.91
19-00936	SOUTH JERSEY ENERGY					23.11		23.11
19-00937	SOUTH JERSEY ENERGY					4.36		4.36
19-00938	SOUTH JERSEY ENERGY					255.59		255.59
19-00939	SOUTH JERSEY ENERGY					1.59		1.59
19-00946	SOUTH JERSEY ENERGY					3.72		3.72
19-00947	SOUTH JERSEY ENERGY					1.59		1.59
19-00948	SOUTH JERSEY ENERGY					1,290.57		1,290.57
19-00950	SOUTH JERSEY ENERGY					2.39		2.39
19-00951	SOUTH JERSEY ENERGY					0.80		0.80
19-00952	SOUTH JERSEY ENERGY					372.57		372.57
19-00960	MICHAEL COZINE					4,334.66		4,334.66



**PAYROLL SHEET**  
**Friday, March 22, 2019**

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of April 2, 2019 :

**PAYROLL REGULAR - MARCH 22, 2019:**

Department of Public Affairs	21,031.45
Department of Revenue & Finance	56,162.13
Department of Public Safety	498,601.64
Department of Public Works	62,053.60
Department of Parks & Public Properties	75,009.05
Department of Recreation Commission	5,587.40
Water Operations	47,808.35
Due To From General Capital	961.54
600 Series	6,062.45
HAZ MAT C.E.H.A	174.56
<b>REGULAR PAYROLL TOTAL:</b>	<b><u>773,452.17</u></b>

**PAYROLL OVERTIME - MARCH 22, 2019**

Department of Revenue & Finance	237.91
Department of Public Safety	14,153.22
Department of Public Works	31,878.93
Department of Parks & Public Properties	5,464.21
Water Operations	8,109.97
<b>OVERTIME PAYROLL TOTAL:</b>	<b><u>59,844.24</u></b>

**TOTAL PAYROLL:** **833,296.41**

**GRAND TOTAL:** **8,629,126.31**

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

Federal Withholding Tax	92,793.81
Social Security	25,338.22
N.J. State Tax	34,775.81
Medicare	12,380.36
Wage Execution	4,024.65
Deferred Compensation	29,944.68
Employee Disability Ins.	3,212.56