

**TOWNSHIP OF NUTLEY
BILL LIST
JUNE 18, 2019**

PO #	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	WATER UTILITY	TOTALS
19-01145	NUTLEY ANIMAL HOSPITAL	200.00						200.00
19-01147	NUTLEY ANIMAL HOSPITAL	100.00						100.00
19-01724	NUTLEY PARK SHOP-RITE INC	322.88						322.88
19-01725	NUTLEY PARK SHOP-RITE INC	272.58						272.58
19-01726	NUTLEY PARK SHOP-RITE INC	154.73						154.73
19-01727	PINOT'S PALETTE	475.00						475.00
19-01797	JUCA CLEANING SERVICES INC	250.00						250.00
19-01798	ESSEX CTY. UTIL.AUTH.RESOURCE	96,850.24						96,850.24
19-01851	TREASURER, STATE OF N.J.	50.00						50.00
19-01855	WASTE MANAGEMENT OF NEW JERSEY	15,015.54						15,015.54
19-00106	TREASURER OF SCHOOL MONEY ACCT		2,415,993.00					2,415,993.00
19-00249	HENDRICKS APPRAISAL CO.,LLC		1,250.00					1,250.00
19-00253	LAW FIRM OF PIRO, ZINNA,		649.35					649.35
19-00254	LAW FIRM OF PIRO, ZINNA,		6,522.40					6,522.40
19-00372	NESTLE WATERS		81.29					81.29
19-00465	PITNEY BOWES		210.00					210.00
19-00535	MILLENNIUM STRATEGIES LLC		2,916.66					2,916.66
19-00855	FETTE FORD		2,288.66					2,288.66
19-00870	UNITED PARCEL SERVICE		10.21					10.21
19-01173	UNITED PARCEL SERVICE		11.76					11.76
19-01372	UNITED PARCEL SERVICE		5.88					5.88
19-01535	THE DELGEN PRESS		425.00					425.00
19-01605	W.B.MASON COMPANY INC.		219.11					219.11
19-01645	MUN CLERKS ASSN OF ESSEX CTY		105.00					105.00
19-01651	DORIS TORRES		414.92					414.92
19-01668	RIZMAN RAPPAPORT		575.00					575.00
19-01718	W.B.MASON COMPANY INC.		158.97					158.97
19-01738	N.J. DEPARTMENT OF HEALTH		271.80					271.80
19-01748	NORTH JERSEY MEDIA GROUP INC.		172.44					172.44
19-01849	T/N PAYROLL AGENCY ACCOUNT		293.38					293.38
19-01850	T/N PAYROLL AGENCY ACCOUNT		30,593.01			478.28	4,194.25	35,265.54
19-00588	LANGUAGE LINE SERVICES,INC.			20.46				20.46
19-01173	UNITED PARCEL SERVICE			13.63				13.63
19-01455	DAVID WEBER OIL COMPANY			381.70				381.70
19-01506	VERITIV OPERATING COMPANY			289.00				289.00
19-01547	CERTIFIED SPEEDOMETER SERVICE			547.50				547.50
19-01587	BRADLEY TIRE SERVICE INC.			516.00				516.00
19-01588	PETER ANDOLINO			99.95				99.95
19-01591	IMPACT TECHNOLOGY SOLUTIONS			1,065.00				1,065.00
19-01614	THE DELGEN PRESS			65.00				65.00

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19-01717	CERTIFIED SPEEDOMETER SERVICE			1,280.00				1,280.00
19-01722	PORTER LEE CORPORATION			189.71				189.71
19-01728	OPTIMUM			119.61				119.61
19-01732	VERIZON			107.88				107.88
19-01733	VERIZON			42.89				42.89
19-01753	NUTLEY PARK SHOP-RITE INC			108.41				108.41
19-01805	TURN-OUT FIRE & SAFETY			149.23				149.23
19-01875	NJ MOTOR VEHICLE COMMISSION			2.00				2.00
19-01876	NJ MOTOR VEHICLE COMMISSION			2.00				2.00
19-01877	NJ MOTOR VEHICLE COMMISSION			2.00				2.00
19-00061	CEMCO CO. INC.				2,158.71			2,158.71
19-00076	NORTHEAST AUTOMOTIVE				59.00			59.00
19-00167	NEWARK ASPHALT CORP.				315.84			315.84
19-01159	TURNOUT UNIFORMS, INC.				184.94			184.94
19-01310	INTEGRITY RECYCLING & WASTEINC				4,515.72			4,515.72
19-01331	SPIRAL BINDING CO.				127.76			127.76
19-01600	W.B.MASON COMPANY INC.				186.12			186.12
19-01634	MOBILE TECHTRONICS				156.00			156.00
19-01740	GARDEN STATE FIREWORKS				15,000.00			15,000.00
19-01747	PENNONI ASSOCIATES INC.				534.00			534.00
19-01778	STEPHANIE MOZEIKA				450.00			450.00
19-01799	ULTIMATE ENTERTAINMENT				1,090.00			1,090.00
18-03814	THE SHADE TREE DEPARTMENT LLC					1,706.25		1,706.25
18-03941	R&R TROPHY & SPORTING GOODS					1,255.68		1,255.68
19-00018	ROBERT'S AND SON, INC.					32.16		32.16
19-00019	JOSEPH RICCIARDI PAINTS					153.45		153.45
19-00029	GRANT SUPPLIES,BELLEVILLE INC.					75.12		75.12
19-00160	FETTE FORD					240.88		240.88
19-00223	FRANKLIN FLOORS INC.					6,995.00		6,995.00
19-00690	CONVERGE ONE					1,445.02		1,445.02
19-01360	AERATION POWER SYSTEMS, INC					3,034.64		3,034.64
19-01386	COMPLETE SAW SERVICE					698.10		698.10
19-01411	G&C ELECTRONICS					1,325.00		1,325.00
19-01412	G&C ELECTRONICS					3,495.00		3,495.00
19-01415	WILLIAM POLITO					813.00		813.00
19-01416	HENRY LEE BAKER					2,424.00		2,424.00
19-01417	SALVATORE & CONNIE CENTANNI					1,626.00		1,626.00
19-01418	RONALD RODIER					1,506.00		1,506.00
19-01446	ANTHONY MONACO					813.00		813.00
19-01447	MARION CUNDIFF					1,626.00		1,626.00

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19-01457	CLIFTON TRANSMISSION					2,300.00		2,300.00
19-01497	KARL ANDERSON					1,219.50		1,219.50
19-01498	MARYANN CHAGNON					804.00		804.00
19-01536	JOANNE DUNLEAVY					1,212.00		1,212.00
19-01537	THOMSON REUTERS - WEST					627.00		627.00
19-01559	HOME DEPOT CREDIT SERVICES					500.00		500.00
19-01572	LORETTA KWAPNIEWSKI					813.00		813.00
19-01573	ANTHONY BENANTI					1,626.00		1,626.00
19-01574	RICHARD LAUDADIO					813.00		813.00
19-01575	STEPHEN REINERS					759.00		759.00
19-01576	ELEANORE CAPRIO					811.50		811.50
19-01577	ROBERT ALBERT					1,626.00		1,626.00
19-01578	JOANN MARINACCIO					1,626.00		1,626.00
19-01586	HOME DEPOT CREDIT SERVICES					487.52		487.52
19-01593	C & C TIRE INC.					273.04		273.04
19-01596	FRANK L. GINGERELLI					2,424.00		2,424.00
19-01597	JOHN TIMOTHY BARRY					2,424.00		2,424.00
19-01603	MICHAEL BRULE					813.00		813.00
19-01607	WILLIAM SPIEZIO					1,626.00		1,626.00
19-01608	PASQUALE J. INTINDOLA					2,424.00		2,424.00
19-01611	HOME DEPOT CREDIT SERVICES					1,842.38		1,842.38
19-01612	JOHN U. HOLLAND					6,051.60		6,051.60
19-01618	TANIS CONCRETE					590.50		590.50
19-01619	CIRCUS TIME AMUSEMENTS					2,150.00		2,150.00
19-01656	HOME DEPOT CREDIT SERVICES					77.61		77.61
19-01662	CHARLES OLIVO					1,506.00		1,506.00
19-01663	NICHOLAS UGLIAROLO					1,584.00		1,584.00
19-01664	WALTER T. DOCKERY					1,518.00		1,518.00
19-01665	ROBERT MALANGA					1,566.00		1,566.00
19-01667	OPTIMUM					118.05		118.05
19-01669	MICRO CENTER SALES CORP.					79.98		79.98
19-01673	P.S.E. & G. COMPANY					161.11		161.11
19-01674	P.S.E. & G. COMPANY					437.52		437.52
19-01678	SETCON INDUSTRIES INC					749.50		749.50
19-01681	JOHN BIMBI					753.00		753.00
19-01682	LINDA ROSE					402.00		402.00
19-01683	THOMAS W. GARDINER					1,626.00		1,626.00
19-01684	THOMAS STRUMOLO,SR					1,626.00		1,626.00
19-01685	THEODORE H. CLAR					1,626.00		1,626.00
19-01686	ROBERT VERDI					1,626.00		1,626.00

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19-01698	BULLET HEAD SALES					485.00		485.00
19-01704	TREASURER-STATE OF N.J.					3,320.00		3,320.00
19-01707	ROBERT WYNNE					1,816.80		1,816.80
19-01708	LESLIE FAZZINI					200.00		200.00
19-01709	NICHOLAS NERI					1,819.20		1,819.20
19-01715	STEPHANIE MOZEIKA					200.00		200.00
19-01754	DANIEL MEEHAN					1,626.00		1,626.00
19-01759	JOHN MITERKO					1,524.00		1,524.00
19-01761	NOREEN HAVERON					380.08		380.08
19-01762	JOSEPH RUSSONELLA					804.00		804.00
19-01763	NOREEN HAVERON					1,212.00		1,212.00
19-01764	ANTHONY ANDRIOLA					4,226.40		4,226.40
19-01765	FRANCESCO BAGNARA					1,626.00		1,626.00
19-01766	DARLENE WALSH					813.00		813.00
19-01767	STEVEN ROGERS					813.00		813.00
19-01768	MAUREEN LAMAGRA					813.00		813.00
19-01769	ALLEN PICCININNO					813.00		813.00
19-01770	ANTHONY J. INTILE					813.00		813.00
19-01771	FRED KINGSTON, SR.					1,626.00		1,626.00
19-01772	JESSICA BOTTI					60.00		60.00
19-01784	DENNIS P. KIRK,SR					813.00		813.00
19-01785	LEONARDO VESPUCCI					813.00		813.00
19-01786	KATHLEEN A. KIRK					813.00		813.00
19-01787	DAVID A. WILSON					813.00		813.00
19-01788	GEORGE QUIGG					804.00		804.00
19-01789	LOUIS MARONE					1,518.00		1,518.00
19-01790	LEONARD NISIVOCCIA					783.00		783.00
19-01792	SALVATORE CETRULO					717.00		717.00
19-01794	RICHARD GINGERELLI					1,212.00		1,212.00
19-01795	LUTHER OLNEY					1,626.00		1,626.00
19-01819	NUTLEY PARK SHOP-RITE INC					422.87		422.87
19-01820	NUTLEY PARK SHOP-RITE INC					201.94		201.94
19-01821	PAT BUCCINO					31.97		31.97
19-01822	ALL PRO TENNIS LLC					2,280.00		2,280.00
19-01825	SENIOR SERVICE CLUB					200.00		200.00
19-01826	INNOVATIVE SOCCER ACADEMY					3,360.00		3,360.00
19-01842	LIGHTS OUT MUSIC LLC					500.00		500.00
19-01846	ANNMARIE NICOLETTE					2,424.00		2,424.00
19-01848	JOSEPH VILLANO					1,203.00		1,203.00
19-01852	NATALE FERRARA					1,827.00		1,827.00

PAYROLL SHEET
Friday, June 14, 2019

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of June 18, 2019 :

PAYROLL REGULAR - JUNE 14, 2019:

Department of Public Affairs	21,031.45
Department of Revenue & Finance	57,611.37
Department of Public Safety	489,899.28
Department of Public Works	87,298.60
Department of Parks & Public Properties	77538.06
Department of Recreation Commission	6,323.11
Water Operations	47,644.51
Due To From General Capital	961.54
600 Series	10,393.70
HAZ MAT C.E.H.A	524.42
REGULAR PAYROLL TOTAL:	<u>799,226.04</u>

PAYROLL OVERTIME - JUNE 14, 2019

Department of Revenue & Finance	138.01
Department of Public Safety	13,326.14
Department of Public Works	4,233.96
Department of Parks & Public Properties	4,661.66
Water Operations	9,418.45
OVERTIME PAYROLL TOTAL:	<u>31,778.22</u>

TOTAL PAYROLL: **831,004.26**

GRAND TOTAL: **3,921,306.20**

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

Federal Withholding Tax	100,834.02
Social Security	24,952.59
N.J. State Tax	36,525.68
Medicare	12,585.06
Wage Execution	4,040.65
Deferred Compensation	30,774.71
Employee Disability Ins.	3,114.07