

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

PO #	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	WATER UTILITY	TOTALS
19-00505	NESTLE WATERS	32.39						32.39
19-00834	TOWNSHIP OF MONTCLAIR	10,794.00						10,794.00
19-01734	AT&T MOBILITY	405.45						405.45
19-01745	W.B.MASON COMPANY INC.	2,927.52						2,927.52
19-01868	OPTIMUM	26.58						26.58
19-01929	NUTLEY FAMILY SERVICE BUREAU	4,000.00						4,000.00
19-01959	KATHRYN REMPUSHESKI	26.98						26.98
19-01977	JUCA CLEANING SERVICES INC	250.00						250.00
19-01978	ROBERT DE BELLO, JR.	50.00						50.00
19-01980	F.BASSO,JR.RUBBISH REMOVAL INC	93,600.00						93,600.00
19-02019	NUTLEY FAMILY SERVICE BUREAU	13,000.00						13,000.00
18-02760	TOPOLOGY, LLC		10,475.82					10,475.82
19-00290	NBC AUTO PARTS		304.13					304.13
19-01234	LDI COLOR TOOLBOX		1,648.25					1,648.25
19-01257	P & A AUTO PARTS		176.13					176.13
19-01443	OCEAN COMPUTER GROUP INC		1,177.88					1,177.88
19-01528	INGLESINO,WEBSTER,WYCISKALA		322.50					322.50
19-01529	INGLESINO,WEBSTER,WYCISKALA		3,515.91					3,515.91
19-01555	MGL FORMS-SYSTEMS LLC		1,000.00					1,000.00
19-01689	VITAL COMMUNICATIONS, INC.		750.00					750.00
19-01802	RIZMAN RAPPAPORT		887.50					887.50
19-01804	RIZMAN RAPPAPORT		343.75					343.75
19-01835	AT&T MOBILITY		481.86					481.86
19-01951	PENNONI ASSOCIATES INC.		20,045.65					20,045.65
19-01960	KATHRYN REMPUSHESKI		52.00					52.00
19-01964	STATE OF NJ DEPT OF LABOR		846.00					846.00
19-01965	KAVITA & GHANSHAM CHAINANI		975.95					975.95
19-01966	KAVITA & GHANSHAM CHAINANI		6,447.78					6,447.78
19-01967	KAVITA & GHANSHAM CHAINANI		2,477.61					2,477.61
19-01968	EZZEDIN BAUTISTA		834.00					834.00
19-01969	MICHAEL ROVITO		2,400.22					2,400.22
19-01988	TREASURER OF SCHOOL MONEY ACCT		2,398,299.00					2,398,299.00
19-01990	MAPLE DIRECT, INC.		4,466.00					4,466.00
19-02009	T/N PAYROLL AGENCY ACCOUNT		29,891.59			426.50	4,160.12	34,478.21
19-02010	T/N PAYROLL AGENCY ACCOUNT		330.24					330.24
19-02016	US BANK CUST BV002 TRST & CRDT		1,804.03					1,804.03
18-03904	BEYER FORD LLC			45,408.28				45,408.28
18-04083	CUMMINS INC			2,903.34				2,903.34
18-04116	RODGERS GROUP,LLC			1,425.00				1,425.00
18-04200	C3 TECHNOLOGIES			5,287.50				5,287.50

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19-00245	GRAINGER, INC.			8.02				8.02
19-00274	INT. ASSOC OF CHIEFS OF POLICE			190.00				190.00
19-00487	NBC AUTO PARTS			1,234.59				1,234.59
19-00488	P & A AUTO PARTS			990.69				990.69
19-00489	DECOZEN CHRYSLER JEEP DODGE			60.82				60.82
19-00523	MINITMAN IND			423.50				423.50
19-00524	NESTLE WATERS			466.05				466.05
19-00539	LANGUAGE LINE SERVICES, INC.			112.54				112.54
19-00963	PHILIP M. CASCIANO-PMC ASSOC			42,416.97				42,416.97
19-01073	HUMAN RELATIONS MEDIA			1,608.22				1,608.22
19-01082	GEM JANITORIAL SUPPLY CO., INC			325.00				325.00
19-01368	UNITED PARCEL SERVICE			12.31				12.31
19-01453	UNITED PARCEL SERVICE			11.97				11.97
19-01532	JEN ELECTRIC INC.			471.00				471.00
19-01533	BERGEN COUNTY TECHNICAL SCHOOL			750.00				750.00
19-01617	W.B.MASON COMPANY INC.			192.93				192.93
19-01629	P & A AUTO PARTS			24.87				24.87
19-01639	MOUNTAINSIDE MEDICAL EQUIPMENT			660.00				660.00
19-01676	BATTERIES & BULBS			105.84				105.84
19-01692	NBC AUTO PARTS			309.65				309.65
19-01694	NATIONAL FUEL OIL INC.			8,280.37				8,280.37
19-01702	STAPLES			79.54				79.54
19-01756	W.B.MASON COMPANY INC.			398.83				398.83
19-01757	JOHN H. STAMLER POLICY ACADEMY			200.00				200.00
19-01782	STATE TOXICOLOGY LABORATORY			360.00				360.00
19-01865	OPTIMUM			60.86				60.86
19-01866	NUTLEY PARK SHOP-RITE INC			211.17				211.17
19-01879	AT&T MOBILITY			2,490.33				2,490.33
19-01884	ROCKY'S PIZZERIA			95.00				95.00
19-01885	LAUREN ALFARO			167.50				167.50
19-01887	CARLA PANICCI			109.48				109.48
19-01897	TURNOUT UNIFORMS, INC.			1,165.96				1,165.96
19-01899	SOMERSET CNTY FIRE/POLICE ACAD			325.00				325.00
19-01900	C3 TECHNOLOGIES			175.00				175.00
19-01938	ARTHUR DUNSMORE			135.00				135.00
19-01943	TURN-OUT FIRE & SAFETY			675.00				675.00
19-01950	TONY'S AUTO BODY			2,771.00				2,771.00
19-01961	KATHRYN REMPUSHESKI			121.36				121.36
19-01962	KATHRYN REMPUSHESKI			20.00				20.00
19-01979	TREASURER, STATE OF N.J.			30.00				30.00

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19-01983	JOHN H. STAMLER POLICY ACADEMY			300.00				300.00
19-01995	TURN-OUT FIRE & SAFETY			348.54				348.54
18-01947	D & L PAVING CONTRACTORS INC.				1,873.75			1,873.75
18-03363	A.J.M. CONTRACTORS, INC.				61,272.00			61,272.00
19-00051	AGL WELDING SUPPLY CO.,INC.				153.92			153.92
19-00066	DELUXE INTERNATIONAL TRUCKS				173.14			173.14
19-00073	LANDSCAPE SUPPLY INC				29.00			29.00
19-00076	NORTHEAST AUTOMOTIVE				251.80			251.80
19-00081	NESTLE WATERS				108.02			108.02
19-00092	V & L SALES INC.				196.00			196.00
19-00093	VIOLA BROTHERS, INC.				86.64			86.64
19-00167	NEWARK ASPHALT CORP.				1,760.06			1,760.06
19-00284	S.ROTONDI & SONS INC				5,640.96			5,640.96
19-00383	NORTH JERSEY MEDIA GROUP INC.				47.19			47.19
19-01097	WORK N GEAR,LLC				926.46			926.46
19-01231	LAW FIRM OF PIRO, ZINNA,				1,010.10			1,010.10
19-01391	GARDEN STATE HIGHWAY PROD INC.				285.00			285.00
19-01414	ULINE, INC.				467.30			467.30
19-01502	ZEP SALES & SERVICE				1,381.19			1,381.19
19-01503	CAMPBELL FOUNDRY CO.INC.				1,085.00			1,085.00
19-01580	CAMPBELL FOUNDRY CO.INC.				1,988.00			1,988.00
19-01584	NBC AUTO PARTS				698.00			698.00
19-01626	CAMPBELL FOUNDRY CO.INC.				883.65			883.65
19-01741	VIOLA BROTHERS, INC.				457.92			457.92
19-01742	THE SIGN POST				75.00			75.00
19-01743	VIOLA BROTHERS, INC.				322.80			322.80
19-01774	STEWART BUSINESS SYSTEMS				450.00			450.00
19-01823	RHOMAR INDUSTRIES, INC.				2,351.72			2,351.72
19-01845	TAP INTO LLC				750.00			750.00
19-01870	OPTIMUM				38.77			38.77
19-01953	PAT CUSTODE				1,580.00			1,580.00
19-01963	KATHRYN REMPUSHESKI				20.00			20.00
19-01982	ANDREW J. PENQUE				100.00			100.00
19-02018	MEREDITH BLANK				72.88			72.88
19-02045	PAT CUSTODE				4,750.00			4,750.00
19-00014	VIOLA BROTHERS, INC.					235.40		235.40
19-00023	NORTHEAST AUTOMOTIVE					238.80		238.80
19-00027	MAJOR LEAGUE AUTO SPA					38.00		38.00
19-00029	GRANT SUPPLIES,BELLEVILLE INC.					77.53		77.53
19-00035	COPY SHOP INC.					152.27		152.27

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19-00041	BELL-RIDGE PLUMBING SUPPLIES					94.66		94.66
19-00043	ARROW ELEVATOR INCORPORATED					475.00		475.00
19-00045	AGL WELDING SUPPLY CO.,INC.					354.80		354.80
19-00046	CLIFTON PAINT & HARDWARE					74.85		74.85
19-00048	ABADEL PEST CONTROL CO INC					125.00		125.00
19-00050	NESTLE WATERS					31.40		31.40
19-00424	CIRCUS TIME AMUSEMENTS					1,240.00		1,240.00
19-00805	WILFRED MAC DONALD, INC.					22.28		22.28
19-00914	PRINCETON HOSTED SOLUTIONS					1,847.37		1,847.37
19-00979	PREFERRED OUTDOOREXPERIENCELLC					1,859.00		1,859.00
19-01369	MAZZA MULCH					2,000.00		2,000.00
19-01385	DUJETS TREE EXPERTS, INC.					2,455.00		2,455.00
19-01390	BEN SHAFFER RECREATION, INC.					4,626.25		4,626.25
19-01452	AUTO ZONE					109.99		109.99
19-01490	MICHAEL REBELE HOME IMPROVEMEN					4,500.00		4,500.00
19-01671	CDW GOVERNMENT INC					535.00		535.00
19-01675	VERMEER NORTH ATLANTIC					609.70		609.70
19-01691	CUMMINS INC					132.58		132.58
19-01711	HOME DEPOT CREDIT SERVICES					255.95		255.95
19-01719	C & C TIRE INC.					343.60		343.60
19-01723	PE SECURITY LLC					635.00		635.00
19-01750	HOME DEPOT CREDIT SERVICES					129.90		129.90
19-01791	TAMMI TRIBLE					550.00		550.00
19-01800	SETCON INDUSTRIES INC					652.00		652.00
19-01807	P.S.E.& G. COMPANY					10.57		10.57
19-01808	P.S.E.& G. COMPANY					10.57		10.57
19-01809	P.S.E.& G. COMPANY					10.57		10.57
19-01810	P.S.E.& G. COMPANY					10.57		10.57
19-01811	P.S.E.& G. COMPANY					410.49		410.49
19-01813	P.S.E.& G. COMPANY					17,268.32		17,268.32
19-01814	SOUTH JERSEY ENERGY					34.26		34.26
19-01815	SOUTH JERSEY ENERGY					1,816.36		1,816.36
19-01816	SOUTH JERSEY ENERGY					411.87		411.87
19-01817	SOUTH JERSEY ENERGY					8.76		8.76
19-01818	SOUTH JERSEY ENERGY					81.12		81.12
19-01827	SOUTH JERSEY ENERGY					10.71		10.71
19-01828	SOUTH JERSEY ENERGY					19.26		19.26
19-01829	SOUTH JERSEY ENERGY					180.44		180.44
19-01830	SOUTH JERSEY ENERGY					616.08		616.08
19-01831	SOUTH JERSEY ENERGY					107.29		107.29

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19-01832	SOUTH JERSEY ENERGY					17.92		17.92
19-01834	SOUTH JERSEY ENERGY					20.45		20.45
19-01836	SOUTH JERSEY ENERGY					21.91		21.91
19-01837	SOUTH JERSEY ENERGY					21.91		21.91
19-01838	SOUTH JERSEY ENERGY					13.15		13.15
19-01839	SOUTH JERSEY ENERGY					29.88		29.88
19-01840	SOUTH JERSEY ENERGY					0.39		0.39
19-01841	SOUTH JERSEY ENERGY					4.51		4.51
19-01843	SOUTH JERSEY ENERGY					73.29		73.29
19-01844	DAVID LEHNER AUDIO ENGINEER					1,100.00		1,100.00
19-01854	APPROVED FIRE PROTECTION INC					1,371.53		1,371.53
19-01864	OPTIMUM					177.11		177.11
19-01873	TREASURER-STATE OF N.J.					400.00		400.00
19-01886	ANTHONY SANTORO					64.90		64.90
19-01888	NUTLEY PARK SHOP-RITE INC					135.34		135.34
19-01891	AT&T MOBILITY					330.15		330.15
19-01893	RICHARD MORAN					1,548.00		1,548.00
19-01894	RICHARD HULBERT					1,536.00		1,536.00
19-01895	DAGNIJA GEHRIG					813.00		813.00
19-01896	ROBERT DELITTA					1,512.00		1,512.00
19-01903	ADVANCED MECHANICAL CORP.					3,000.00		3,000.00
19-01918	MAURO TUCCI					6,051.60		6,051.60
19-01919	SALVATORE CETRULO					542.00		542.00
19-01921	ROBERT DE BELLO					1,578.00		1,578.00
19-01923	THOMAS PANDOLFI					813.00		813.00
19-01924	FRANK DIBIANO					271.00		271.00
19-01925	VIOLET O'HALLORAN					813.00		813.00
19-01926	JOSEPHINE LA MEDICA					1,626.00		1,626.00
19-01956	CONSTELLATION NEW ENERGY,INC.					81.94		81.94
19-01957	CONSTELLATION NEW ENERGY,INC.					703.09		703.09
19-01958	CONSTELLATION NEW ENERGY,INC.					64.19		64.19
19-01970	CONSTELLATION NEW ENERGY,INC.					32.46		32.46
19-01971	CONSTELLATION NEW ENERGY,INC.					266.78		266.78
19-01972	CONSTELLATION NEW ENERGY,INC.					22.98		22.98
19-01973	KATHRYN REMPUSHESKI					377.85		377.85
19-01974	CONSTELLATION NEW ENERGY,INC.					1.70		1.70
19-01975	CONSTELLATION NEW ENERGY,INC.					2,729.41		2,729.41
19-01976	CONSTELLATION NEW ENERGY,INC.					15.34		15.34
19-01998	OPTIMUM					118.05		118.05
19-01999	P.S.E. & G. COMPANY					11.65		11.65



**PAYROLL SHEET**  
**Friday, June 28, 2019**

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

**PAYROLL REGULAR - JUNE 28, 2019:**

Department of Public Affairs	21,031.45
Department of Revenue & Finance	62,346.22
Department of Public Safety	497,402.87
Department of Public Works	62,772.60
Department of Parks & Public Properties	79976.83
Department of Recreation Commission	5,642.20
Water Operations	47,884.51
Due To From General Capital	961.54
600 Series	6,062.45
HAZ MAT C.E.H.A	970.27
<b>REGULAR PAYROLL TOTAL:</b>	<b><u>785,050.94</u></b>

**PAYROLL OVERTIME - JUNE 28, 2019**

Department of Revenue & Finance	328.24
Department of Public Safety	23,939.62
Department of Public Works	3,852.76
Department of Parks & Public Properties	9,393.37
Water Operations	8,733.93
<b>OVERTIME PAYROLL TOTAL:</b>	<b><u>46,247.92</u></b>

**TOTAL PAYROLL:** **831,298.86**

**GRAND TOTAL:** **4,333,856.08**

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

Federal Withholding Tax	93,325.15
Social Security	24,370.71
N.J. State Tax	34,848.17
Medicare	12,386.48
Wage Execution	4,040.65
Deferred Compensation	30,774.71
Employee Disability Ins.	3,114.07