TOWNSHIP OF NUTLEY
BILL LIST
OCTOBER 20, 2026

PO #	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	WATER & SEWER UTILITY	TOTALS
26-00098	W.B.MASON COMPANY INC.	0.69						0.69
26-00728	ANTONELLI KANTOR RIVERA PC	3,850.00						3,850.00
26-02765	AMAZON COM SERVICES INC	243.44						243.44
26-02944	MCKESSON HBOC MEDICAL GROUP	41.40						41.40
26-02945	AMAZON COM SERVICES INC	298.75						298.75
26-03032	PENNONI ASSOCIATES INC.	422.00						422.00
26-03049	ROBERT DE BELLO, JR.	50.00						50.00
26-03054	LESLIE FAZZINI	255.00						255.00
26-03057	ESSEX COUNTY UTILITIES AUTHOR	71,139.90						71,139.90
26-03058	ADVANCED ENTERPRISES RECYCLING	8,185.45						8,185.45
26-03068	AT&T MOBILITY	375.97						375.97
26-03070	LIFE SAVERS INC.	158.50						158.50
26-03071	NORTHWEST ESSEX COMMUNITY	20,000.00						20,000.00
26-03072	THE ARC OF ESSEX COUNTY	1,000.00						1,000.00
26-03075	SHIMMER & SHINE CLEANING SOL	250.00						250.00
26-03091	JOSTIN JAIR DELGADO QUINONEZ	100.00						100.00
26-00058	RICHARD RENN		505.00					505.00
26-00476	DYNAMIC MUNICIPAL CONSULTING		1,500.00					1,500.00
26-01833	TREASURER OF SCHOOL MONEY ACCT		3,159,401.00					3,159,401.00
26-02213	NW FINANCIAL GROUP, LLC		1,500.00					1,500.00
26-02407	GANN LAW BOOKS LAW PUBLISHERS		255.00					255.00
26-02806	STAPLES INC.		195.00					195.00
26-02960	STAPLES INC.		49.01					49.01
26-03007	AMAZON COM SERVICES INC		63.56					63.56
26-03008	W.B.MASON COMPANY INC.		658.92					658.92
26-03025	TRYSTONE CAPITAL ASSETS,LLC		1,777.75					1,777.75
26-03039	AMAZON COM SERVICES INC		50.71					50.71
26-03060	OPTIMUM		21.41					21.41
26-03081	LDI CONNECT		146.30					146.30
26-03086	O'TOOLE SCRIVO, LLC		295.00					295.00
26-03093	LERETA TAX & FLOOD SERVICES		6,216.99					6,216.99
26-03094	GEORGIO LOPEZ		331.68					331.68
26-03095	ROBERT GUIMARY		4,024.69					4,024.69
26-03096	AARON J. MIXON		5,500.00					5,500.00
26-03099	N.J. DEPARTMENT OF HEALTH		14.40					14.40
26-03121	PUBLIC EMPLOYEES RET. SYSTEM		37,345.62					37,345.62
25-03848	MOBILE TECHTRONICS INC			1,260.00				1,260.00
26-00100	AIR & GAS TECHNOLOGIES, INC.			555.00				555.00
26-00101	C3 TECHNOLOGIES, LLC			175.00				175.00
26-00135	LEXIS NEXIS RISK SOLUTIONS			100.00				100.00
26-00137	NUTLEY CAR WASH			242.00				242.00

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26-00138	LANGUAGE LINE SERVICES,INC.			46.02				46.02
26-00139	W.B.MASON COMPANY INC.			110.04				110.04
26-00141	W.B.MASON COMPANY INC.			0.99				0.99
26-00142	LANGUAGE LINE SERVICES,INC.			68.24				68.24
26-00201	W.B.MASON COMPANY INC.			0.99				0.99
26-00202	AGL WELDING SUPPLY CO INC			454.80				454.80
26-00203	AGL WELDING SUPPLY CO INC			493.76				493.76
26-00272	KRAFT POWER CORP.			725.00				725.00
26-00331	TURNOUT UNIFORMS, INC.			7,446.49				7,446.49
26-00332	TURNOUT UNIFORMS, INC.			153.19				153.19
26-01435	ROUTE 23 AUTO MALL LLC			165.23				165.23
26-01488	MOBILE TECHTRONICS INC			4,692.27				4,692.27
26-01803	US BANK EQUIPMENT FINANCE			537.00				537.00
26-02274	DIGITAL RECORDING GROUP LLC			4,794.00				4,794.00
26-02398	PASSAIC COUNTY COMM COLLEGE			4,500.00				4,500.00
26-02909	ULINE, INC.			148.98				148.98
26-02910	NJ STATE ASSN CHIEFS OF POLICE			425.00				425.00
26-02937	NUTLEY PARK SHOP-RITE INC			29.99				29.99
26-02966	ROUTE 23 AUTO MALL LLC			232.49				232.49
26-02967	NBC AUTO PARTS			298.00				298.00
26-02968	POWER DMS, INC.			7,211.40				7,211.40
26-02969	LIFE SAVERS INC.			1,239.60				1,239.60
26-02971	STRYKER SALES LLC			3,390.00				3,390.00
26-02974	AMAZON COM SERVICES INC			716.99				716.99
26-02982	POWER DMS, INC.			7,652.13				7,652.13
26-02989	NATIONAL FUEL OIL INC.			7,834.39				7,834.39
26-02990	BIS DIGITAL INC			1,207.24				1,207.24
26-03001	NATIONAL FUEL OIL INC.			13,729.37				13,729.37
26-03029	BURGER KING			86.81				86.81
26-03030	AMAZON COM SERVICES INC			45.87				45.87
26-03038	THE DELGEN PRESS INC.			175.00				175.00
26-03040	AT&T MOBILITY			2,858.11				2,858.11
26-03044	MICHAEL PADILLA			135.94				135.94
26-03045	MEINEKE CAR CARE CENTER			319.50				319.50
26-03052	RALPH CARUSO			2,000.00				2,000.00
26-03055	CUSTOM BANDAG INC			5,176.12				5,176.12
26-03061	OPTIMUM			149.05				149.05
26-03065	AT&T MOBILITY			152.46				152.46
26-03066	AT&T MOBILITY			382.14				382.14
26-03067	AT&T MOBILITY			723.06				723.06
26-03083	INST FOR FORENSIC PSYCHOLOGY			1,725.00				1,725.00

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26-03084	INST FOR FORENSIC PSYCHOLOGY			1,150.00				1,150.00
26-03085	TURN-OUT FIRE & SAFETY			925.00				925.00
26-03104	HACKENSACK MERIDIAN WORKS			80.00				80.00
26-03107	MOBILE TECHTRONICS INC			3,120.00				3,120.00
26-03108	NBC AUTO PARTS			1,059.58				1,059.58
26-03110	LIDIA CROCCO-BRUSH			78.85				78.85
26-03116	NATIONAL FUEL OIL INC.			9,201.90				9,201.90
26-03117	CORONIS HEALTH RCM I, LLC			4,620.12				4,620.12
25-01222	D & L PAVING CONTRACTORS INC.				28,914.14			28,914.14
26-00059	AGL WELDING SUPPLY CO INC				168.30			168.30
26-00062	AMERICAN HOSE & HYDRAULIC CO.				196.25			196.25
26-00063	AMERICAN WEAR UNIFORMS				85.28			85.28
26-00076	IPS GROUP, INC				3,409.56			3,409.56
26-00085	ROUTE 23 AUTO MALL LLC				116.32			116.32
26-00088	TILCON NEW YORK INC.				368.22			368.22
26-00089	VIOLA BROTHERS INC				109.88			109.88
26-00090	W.B.MASON COMPANY INC.				57.75			57.75
26-00091	WELDON ASPHALT CONCRETE				405.47			405.47
26-00178	INTEGRITY RECYCLING&WASTE INC				6,858.43			6,858.43
26-01021	CRAFCO, INC				17,435.50			17,435.50
26-02000	NORTH JERSEY PROPERTY SERVICES				5,980.00			5,980.00
26-02569	ATLANTIC UNIFORM CO, INC				205.00			205.00
26-02794	IPS GROUP, INC				2,847.00			2,847.00
26-02869	FDR HITCHES LLC				825.60			825.60
26-02951	LDI CONNECT				880.21			880.21
26-02973	SHERWIN WILLIAMS CO				460.00			460.00
26-02981	ROUTE 23 AUTO MALL LLC				416.70			416.70
26-03009	PARTS AUTHORITY, LLC				1,267.00			1,267.00
26-03012	NORTHEAST SWEEPER & RENTAL INC				442.79			442.79
26-03013	NEWARK ASPHALT CORPORATION				1,992.50			1,992.50
26-03022	INTERSTATE BATTERY-PASSAIC CTY				434.85			434.85
26-03023	CUSTOM BANDAG INC				679.36			679.36
26-03028	HOME DEPOT CREDIT SERVICES				323.75			323.75
26-03102	AMAZON COM SERVICES INC				76.97			76.97
26-03126	SA INTERNATIONAL, INC.				865.99			865.99
26-03152	VISUAL COMPUTER SOLUTIONS, INC				635.04			635.04
25-04447	THE SHADE TREE DEPARTMENT LLC					1,615.00		1,615.00
26-00019	VERONICA SPORTS LLC					1,299.80		1,299.80
26-00022	TREES PLUS, INC.					12,400.00		12,400.00
26-00025	GABRIELE ROOFING & SIDING INC					9,272.08		9,272.08
26-00026	AGL WELDING SUPPLY CO INC					299.70		299.70

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26-00028	ARTISTIC FENCE COMPANY					130.66		130.66
26-00037	CONTEMPORARY GLASS SERVICE INC					4.25		4.25
26-00043	GRANT SUPPLIES,BELLEVILLE INC.					169.55		169.55
26-00044	HUNTER TECHNOLOGIES					1,294.42		1,294.42
26-00047	MONMOUTH TELECOM					2,304.65		2,304.65
26-00051	P&A AUTO PARTS					69.22		69.22
26-00053	ROBERT'S AND SON					385.87		385.87
26-00056	VIOLA BROTHERS INC					104.00		104.00
26-00057	W.B.MASON COMPANY INC.					57.45		57.45
26-01480	S&S WORLDWIDE INC					1,779.20		1,779.20
26-01796	JOSEPH RICCIARDI PAINTS					492.65		492.65
26-01855	OCEAN COMPUTER GROUP INC					58,300.30		58,300.30
26-01961	CDW GOVERNMENT LLC					1,219.88		1,219.88
26-02004	BELL-RIDGE PLUMBING SUPPLIES					399.80		399.80
26-02148	JOSEPH RICCIARDI PAINTS					36.90		36.90
26-02345	DNT ELECTRIC LLC					2,300.00		2,300.00
26-02425	MGA IRON WORKS LLC					2,750.00		2,750.00
26-02655	C & C TIRE INC					900.00		900.00
26-02687	SETCON INDUSTRIES, INC.					350.00		350.00
26-02924	AMAZON COM SERVICES INC					569.85		569.85
26-02972	INTERSTATE EQUIPMENT REPAIRINC					1,881.54		1,881.54
26-03016	HODGES PARTY RENTAL					2,400.00		2,400.00
26-03034	ZOOM VIDEO COMMUNICATIONS					293.93		293.93
26-03036	AMAZON COM SERVICES INC					51.58		51.58
26-03041	PSE&G CO					7.96		7.96
26-03042	AT&T MOBILITY					775.00		775.00
26-03050	LDI CONNECT					30.00		30.00
26-03059	ALL PRO TENNIS LLC					5,625.00		5,625.00
26-03063	SMARTDRAW SOFTWARE, LLC					262.80		262.80
26-03073	DNT ELECTRIC LLC					2,300.00		2,300.00
26-03074	DNT ELECTRIC LLC					6,400.00		6,400.00
26-03077	CHEAP DISPOSAL, LLC					220.00		220.00
26-03080	LDI CONNECT					13.51		13.51
26-03090	NOREEN HAVERON					698.26		698.26
26-03097	HUNTER CARRIER SERVICES LLC					443.57		443.57
26-03111	DELTA DENTAL PLAN OF NJ					195.24		195.24
26-03112	DELTA DENTAL PLAN OF NJ					6,207.76		6,207.76
26-03113	DELTA DENTAL PLAN OF NJ					10,431.51	1,439.89	11,871.40
26-03114	DELTA DENTAL PLAN OF NJ					8,837.28		8,837.28
26-00064	ATHENIA MASON SUPPLY, INC.						120.04	120.04
26-00065	BADGER METER, INC.						678.64	678.64

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26-00073	GRAINGER, INC.						179.30	179.30
26-00077	JOSEPH RICCIARDI PAINTS						16.95	16.95
26-00080	ONE CALL CONCEPTS, INC.						447.60	447.60
26-00081	P&A AUTO PARTS						503.18	503.18
26-02519	DNT ELECTRIC LLC						650.00	650.00
26-02920	AMAZON COM SERVICES INC						107.92	107.92
26-02921	SETCON INDUSTRIES, INC.						293.50	293.50
26-02934	PSE&G CO						11.69	11.69
26-02952	LDI CONNECT						84.48	84.48
26-02955	AMAZON COM SERVICES INC						205.42	205.42
26-02961	POLLARD WATER						570.54	570.54
26-02970	AMAZON COM SERVICES INC						16.96	16.96
26-02977	PASSAIC VALLEY WATER COMM						79,581.94	79,581.94
26-03000	PASSAIC VALLEY SEWERAGE COMM.						1,266,248.23	1,266,248.23
26-03010	RELENTLESS ATHLETICS						2,034.78	2,034.78
26-03011	PEIRCE EAGLE EQUIPMENT CO.						3,095.19	3,095.19
26-03031	STATE OF N.J.- P.W.T.						1,320.71	1,320.71
26-03037	PSE&G CO						32.05	32.05
26-03069	AT&T MOBILITY						1,116.70	1,116.70
26-03087	AMAZON COM SERVICES INC						42.53	42.53
26-03092	CITY OF NEWARK WATER DEPT.						30.84	30.84
26-03100	AMAZON COM SERVICES INC						14.98	14.98
	BILL LIST DEPARTMENT TOTALS:	**106,371.10**	**3,219,852.04**	**104,800.11**	**76,457.86**	**145,580.17**	**1,358,844.06**	**5,011,905.34**