

**TOWNSHIP OF NUTLEY  
BILL LIST  
NOVEMBER 7, 2018**

<b>PO #</b>	<b>VENDOR</b>	<b>PUBLIC AFFAIRS</b>	<b>REVENUE &amp; FINANCE</b>	<b>PUBLIC SAFETY</b>	<b>PUBLIC WORKS</b>	<b>PARKS &amp; PUBLIC PROPERTY</b>	<b>WATER UTILITY</b>	<b>TOTALS</b>
17-00373	OFFICE DEPOT, INC.	139.99						139.99
18-03129	ESSEX REGIONAL HEALTH COMM.	1,546.00						1,546.00
18-03142	AT&T MOBILITY	869.73						869.73
18-03143	GRAINGER	451.11						451.11
18-03159	HOMESTEAD ENTERPRISE/MAJOR LEAGUE	36.00						36.00
18-03186	OPTIMUM	23.26						23.26
18-03240	W.B.MASON COMPANY INC.	207.48						207.48
18-03242	ALL WAY PEST CONTROL, INC.	170.00						170.00
18-03244	TREASURER, STATE OF N.J.	1,400.00						1,400.00
18-03350	NUTLEY PARK SHOP-RITE	197.70						197.70
18-03393	F.BASSO,JR. RUBBISH REMOVAL	93,600.00						93,600.00
18-00115	HENDRICKS APPRAISAL CO.,LLC		450.00					450.00
18-00277	MILLENNIUM STRATEGIES LLC		2,500.00					2,500.00
18-00290	LAW FIRM OF PIRO, ZINNA,		3,281.35					3,281.35
18-01522	HOMESTEAD ENTERPRISE/MAJOR LEA		67.00					67.00
18-01571	TREASURER OF SCHOOL MONEY ACCT		2,485,825.00					2,485,825.00
18-02959	DYNAMIC INC.		115.00					115.00
18-02961	HEWLETT PACKARD CORPORATION		414.72					414.72
18-03061	DYNAMIC INC.		305.00					305.00
18-03065	VITAL COMMUNICATIONS, INC.		100.00					100.00
18-03072	MGL FORMS-SYSTEMS LLC		243.00					243.00
18-03092	W.B.MASON COMPANY INC.		129.06					129.06
18-03103	W.B.MASON COMPANY INC.		46.71					46.71
18-03188	ELIZABETH C. MCKENZIE, PP, PA		1,062.50					1,062.50
18-03191	EIC INSPECTION AGENCY CORP		193.00					193.00
18-03193	EIC INSPECTION AGENCY CORP		772.00					772.00
18-03194	T/N PAYROLL AGENCY ACCOUNT		30,165.46			596.83	3,610.78	34,373.07
18-03196	T/N PAYROLL AGENCY ACCOUNT		270.68					270.68
18-03197	EIC INSPECTION AGENCY CORP		193.00					193.00
18-03198	NORTH JERSEY MEDIA GROUP INC.		307.81					307.81
18-03227	W.B.MASON COMPANY INC.		559.31					559.31
18-03237	W.B.MASON COMPANY INC.		153.87					153.87
18-03253	VERITEXT REPORTING CO		840.95					840.95

**TOWNSHIP OF NUTLEY  
BILL LIST  
NOVEMBER 7, 2018**

PO #	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	WATER UTILITY	TOTALS
18-03254	VERITEXT REPORTING CO		653.30					653.30
18-03255	VERITEXT REPORTING CO		41.70					41.70
18-03268	COUNTY OF ESSEX, NEW JERSEY		4,697,143.64					4,697,143.64
18-03269	UNITED STATES POSTAL SERVICE		2,000.00					2,000.00
18-03297	DYNAMIC INC.		995.00					995.00
18-03301	THOMAS J. EVANS		37.00					37.00
18-03334	UNITED PARCEL SERVICE		50.24					50.24
18-03348	CAZENOVIA CREEK FUNDING II LLC		3,384.33					3,384.33
18-03351	CAZENOVIA CREEK FUNDING II LLC		3,385.91					3,385.91
18-03354	CAZENOVIA CREEK FUNDING II LLC		4,522.10					4,522.10
18-03355	MTAG CUST FOR CAZ CREEK NJ II		2,752.43					2,752.43
18-03357	US BANK CUST BV002 TRST & CRDT		31,067.55					31,067.55
18-03359	CAZENOVIA CREEK FUNDING II LLC		4,294.84					4,294.84
18-03396	T/N PAYROLL AGENCY ACCOUNT		342.72					342.72
18-03398	T/N PAYROLL AGENCY ACCOUNT		102.00					102.00
18-03399	CAZENOVIA CREEK FUNDING II LLC		3,842.64					3,842.64
18-03400	CAZENOVIA CREEK FUNDING II LLC		5,559.18					5,559.18
18-03401	CAZENOVIA CREEK FUNDING II LLC		3,041.83					3,041.83
18-03402	CAZENOVIA CREEK FUNDING II LLC		5,208.60					5,208.60
18-03403	CAZENOVIA CREEK FUNDING II LLC		5,792.02					5,792.02
18-03404	CAZENOVIA CREEK FUNDING II LLC		4,066.01					4,066.01
18-03430	NJ UNEMPLOYMENT COMP. FUND		58,518.30					58,518.30
18-03433	US BANK AS CUST FOR ACTLIEN		764.59					764.59
18-03435	TRYSTONE CAPITAL ASSETS,LLC		1,248.97					1,248.97
18-03446	VERITEXT REPORTING CO		681.10					681.10
18-03462	N.J. DEPARTMENT OF HEALTH		40.20					40.20
18-03470	OPTIMUM		7.75					7.75
17-04257	SAFE-T			13,726.43				13,726.43
17-04293	EAST COAST EMERGENCY LIGHTING			7,464.75				7,464.75
18-00131	MINITMAN IND/ NUTLEY CAR WASH			170.50				170.50
18-00366	D.E.WILLIAMS			176.00				176.00
18-00694	LEXIS NEXIS RISK SOLUTIONS,INC			100.00				100.00
18-00961	MINITMAN IND/ NUTLEY CAR WASH			27.50				27.50

**TOWNSHIP OF NUTLEY**  
**BILL LIST**  
**NOVEMBER 7, 2018**

<b>PO #</b>	<b>VENDOR</b>	<b>PUBLIC AFFAIRS</b>	<b>REVENUE &amp; FINANCE</b>	<b>PUBLIC SAFETY</b>	<b>PUBLIC WORKS</b>	<b>PARKS &amp; PUBLIC PROPERTY</b>	<b>WATER UTILITY</b>	<b>TOTALS</b>
18-01532	CUMMINS POWER SYSTEMS LLC			995.88				995.88
18-01798	JERSEY TACTICAL CORP			150.00				150.00
18-02421	LION GROUP INC.			295.13				295.13
18-02460	TURNOUT UNIFORMS, INC.			681.98				681.98
18-02617	STATE LINE FIRE & SAFETY INC.			730.00				730.00
18-02742	NJ FIRE EQUIPMENT			200.00				200.00
18-02743	NJ FIRE EQUIPMENT			182.00				182.00
18-02745	NJ FIRE EQUIPMENT			645.00				645.00
18-02756	INTERNATIONAL CODE COUNCIL INC			214.50				214.50
18-02783	BRADLEY TIRE SERVICE INC.			3,202.94				3,202.94
18-02881	BATTERIES & BULBS			35.90				35.90
18-02905	P & A AUTO PARTS			96.25				96.25
18-02930	C3 TECHNOLOGIES			1,300.00				1,300.00
18-02933	BATTERIES & BULBS			44.75				44.75
18-02936	JEN ELECTRIC INC.			490.00				490.00
18-02937	W.B.MASON COMPANY INC.			138.43				138.43
18-02951	DAVID WEBER OIL COMPANY			381.70				381.70
18-02981	TURN-OUT FIRE & SAFETY			611.50				611.50
18-02983	POWER DMS , INC.			1,407.00				1,407.00
18-03057	PETER ANDOLINO			549.01				549.01
18-03067	B & H FOTO & ELECTONICS CORP			276.95				276.95
18-03082	ABSOLUTE FIRE PROTECTION CO.			157.50				157.50
18-03083	ABSOLUTE FIRE PROTECTION CO.			586.51				586.51
18-03084	MANVA INDUSTRIES, INC.			380.00				380.00
18-03091	W.B.MASON COMPANY INC.			235.34				235.34
18-03093	VISUAL COMPUTER SOLUTIONS, INC			2,008.50				2,008.50
18-03094	POWER DMS , INC.			2,754.05				2,754.05
18-03097	NUTLEY KEY AND GLASS INC.			100.00				100.00
18-03127	NUTLEY PARK SHOP-RITE			28.23				28.23
18-03139	AT&T MOBILITY			1,676.98				1,676.98
18-03140	AT&T MOBILITY			170.84				170.84
18-03158	NUTLEY PARK SHOP-RITE			121.13				121.13
18-03179	W.B.MASON COMPANY INC.			521.45				521.45

**TOWNSHIP OF NUTLEY  
BILL LIST  
NOVEMBER 7, 2018**

<b>PO #</b>	<b>VENDOR</b>	<b>PUBLIC AFFAIRS</b>	<b>REVENUE &amp; FINANCE</b>	<b>PUBLIC SAFETY</b>	<b>PUBLIC WORKS</b>	<b>PARKS &amp; PUBLIC PROPERTY</b>	<b>WATER UTILITY</b>	<b>TOTALS</b>
18-03180	HOME DEPOT CREDIT SERVICES			189.91				189.91
18-03181	VISUAL COMPUTER SOLUTIONS, INC			6,780.00				6,780.00
18-03182	NATIONAL FUEL OIL INC.			3,481.45				3,481.45
18-03185	OPTIMUM			145.98				145.98
18-03203	AMERICAN PARTY DJ'S			150.00				150.00
18-03219	ARTHUR DUNSMORE-DBA PRIV.INVES			135.00				135.00
18-03236	VERIZON WIRELESS			1,762.92				1,762.92
18-03245	AT&T MOBILITY			130.61				130.61
18-03248	WILLIAM CASSIDY			180.06				180.06
18-03252	NFPA INTERNATIONAL			175.00				175.00
18-03256	W.B.MASON COMPANY INC.			286.44				286.44
18-03260	NATIONAL FUEL OIL INC.			7,647.27				7,647.27
18-03291	W.B.MASON COMPANY INC.			354.88				354.88
18-03293	ROCKY'S PIZZERIA			36.00				36.00
18-03294	VERIZON			107.88				107.88
18-03295	VERIZON			42.89				42.89
18-03307	TURN-OUT FIRE & SAFETY			602.91				602.91
18-03308	TURN-OUT FIRE & SAFETY			624.20				624.20
18-03309	TURN-OUT FIRE & SAFETY			624.20				624.20
18-03310	TURN-OUT FIRE & SAFETY			607.18				607.18
18-03311	TURN-OUT FIRE & SAFETY			644.94				644.94
18-03312	TURN-OUT FIRE & SAFETY			623.39				623.39
18-03313	TURN-OUT FIRE & SAFETY			675.00				675.00
18-03314	TURN-OUT FIRE & SAFETY			598.80				598.80
18-03315	TURN-OUT FIRE & SAFETY			622.17				622.17
18-03316	TURN-OUT FIRE & SAFETY			608.80				608.80
18-03317	TURN-OUT FIRE & SAFETY			623.64				623.64
18-03321	MICHAEL PADILLA			79.98				79.98
18-03356	NUTLEY PARK SHOP-RITE			781.47				781.47
18-03365	SANDRA CARELLA			86.84				86.84
18-03370	MORRIS COUNTY PUBLIC SAFETY			55.00				55.00
18-03378	NJ MOTOR VEHICLE COMMISSION			2.00				2.00
18-03379	NJ MOTOR VEHICLE COMMISSION			2.00				2.00

**TOWNSHIP OF NUTLEY  
BILL LIST  
NOVEMBER 7, 2018**

<b>PO #</b>	<b>VENDOR</b>	<b>PUBLIC AFFAIRS</b>	<b>REVENUE &amp; FINANCE</b>	<b>PUBLIC SAFETY</b>	<b>PUBLIC WORKS</b>	<b>PARKS &amp; PUBLIC PROPERTY</b>	<b>WATER UTILITY</b>	<b>TOTALS</b>
18-03380	NJ MOTOR VEHICLE COMMISSION			2.00				2.00
18-03382	NJ MOTOR VEHICLE COMMISSION			2.00				2.00
18-03384	NJ MOTOR VEHICLE COMMISSION			2.00				2.00
18-03385	NJ MOTOR VEHICLE COMMISSION			2.00				2.00
18-03439	DAVID HOLLYWOOD			60.00				60.00
18-03440	TURN-OUT FIRE & SAFETY			584.40				584.40
18-03441	TURN-OUT FIRE & SAFETY			610.42				610.42
18-03448	TURN-OUT FIRE & SAFETY			670.86				670.86
18-03449	TURN-OUT FIRE & SAFETY			659.88				659.88
18-03450	TURN-OUT FIRE & SAFETY			675.00				675.00
18-03451	TURN-OUT FIRE & SAFETY			596.40				596.40
18-03452	TURN-OUT FIRE & SAFETY			611.50				611.50
18-03453	TURN-OUT FIRE & SAFETY			674.89				674.89
18-03461	NJ MOTOR VEHICLE COMMISSION			2.00				2.00
18-00021	AGL WELDING SUPPLY CO.,INC.				774.54			774.54
18-00022	ALL SERVICE CONTRACTORS EQUIP.				120.00			120.00
18-00036	DELUXE INTERNATIONAL TRUCKS				751.36			751.36
18-00041	GRANT SUPPLIES,BELLEVILLE INC.				50.34			50.34
18-00042	INTERSTATE BATTERY-PASSAIC CTY				673.70			673.70
18-00047	NORTHEAST AUTOMOTIVE				223.22			223.22
18-00055	ROBERT'S AND SON, INC.				254.95			254.95
18-00060	SUPERIOR DISTRIBUTORS				94.08			94.08
18-00062	TILCON NEW YORK				467.77			467.77
18-00066	VIOLA BROTHERS, INC.				395.10			395.10
18-00116	NEWARK ASPHALT CORP.				396.13			396.13
18-00384	PENNONI ASSOCIATES INC.				3,505.00			3,505.00
18-01178	PENNONI ASSOCIATES INC.				425.00			425.00
18-01951	WORK N GEAR,LLC				1,182.38			1,182.38
18-02040	PENNONI ASSOCIATES INC.				480.00			480.00
18-02041	PENNONI ASSOCIATES INC.				1,680.00			1,680.00
18-02371	PENNONI ASSOCIATES INC.				2,762.50			2,762.50
18-02415	CAMPBELL FOUNDRY CO.INC.				1,015.00			1,015.00
18-02532	REHRIG PACIFIC COMPANY				2,678.80			2,678.80

**TOWNSHIP OF NUTLEY  
BILL LIST  
NOVEMBER 7, 2018**

<b>PO #</b>	<b>VENDOR</b>	<b>PUBLIC AFFAIRS</b>	<b>REVENUE &amp; FINANCE</b>	<b>PUBLIC SAFETY</b>	<b>PUBLIC WORKS</b>	<b>PARKS &amp; PUBLIC PROPERTY</b>	<b>WATER UTILITY</b>	<b>TOTALS</b>
18-02533	COLANERI BROTHERS				65.90			65.90
18-02773	CUSTOM BANDAG INC				2,338.96			2,338.96
18-02965	D & L PAVING CONTRACTORS				13,989.63			13,989.63
18-02968	BRADLEY TIRE SERVICE INC.				688.26			688.26
18-02993	BIO SHINE				181.94			181.94
18-03051	GARDEN STATE HIGHWAY PRODUCTS				877.60			877.60
18-03074	ELECTRIC EEL MFG. CO. INC.				1,632.20			1,632.20
18-03078	BRADLEY TIRE SERVICE INC.				600.00			600.00
18-03079	W.B.MASON COMPANY INC.				35.16			35.16
18-03105	CAMPBELL FOUNDRY CO.INC.				4,467.68			4,467.68
18-03184	PENNONI ASSOCIATES INC.				680.00			680.00
18-03222	P.S.E.& G. COMPANY				21,472.92			21,472.92
18-03247	STEWART BUSINESS SYSTEMS				962.01			962.01
18-03285	P.S.E.& G. COMPANY				70.04			70.04
18-03303	CLIFFSIDE BODY CORPORATION				226.90			226.90
18-03304	N.J. CONFERENCE OF MAYORS				695.00			695.00
18-03346	INTEGRITY RECYCLING & WASTE				5,031.66			5,031.66
18-03347	INTEGRITY RECYCLING & WASTE				3,432.54			3,432.54
18-03414	PENNONI ASSOCIATES INC.				340.00			340.00
18-03416	PENNONI ASSOCIATES INC.				548.00			548.00
18-03417	PENNONI ASSOCIATES INC.				640.00			640.00
18-03418	PENNONI ASSOCIATES INC.				765.00			765.00
18-03419	PENNONI ASSOCIATES INC.				400.00			400.00
18-03420	PENNONI ASSOCIATES INC.				400.00			400.00
18-03421	PENNONI ASSOCIATES INC.				170.00			170.00
18-03422	PENNONI ASSOCIATES INC.				2,550.00			2,550.00
18-03423	PENNONI ASSOCIATES INC.				2,550.00			2,550.00
18-03436	MATTHEW RUNCIMAN				100.00			100.00
18-00077	AGL WELDING SUPPLY CO.,INC.					155.60		155.60
18-00079	ARROW ELEVATOR INCORPORATED					460.00		460.00
18-00081	BELL-RIDGE PLUMBING SUPPLIES					25.15		25.15
18-00084	C & C TIRE INC.					68.50		68.50
18-00086	CONTEMPORARY GLASS SERVICE					11.55		11.55

**TOWNSHIP OF NUTLEY  
BILL LIST  
NOVEMBER 7, 2018**

<b>PO #</b>	<b>VENDOR</b>	<b>PUBLIC AFFAIRS</b>	<b>REVENUE &amp; FINANCE</b>	<b>PUBLIC SAFETY</b>	<b>PUBLIC WORKS</b>	<b>PARKS &amp; PUBLIC PROPERTY</b>	<b>WATER UTILITY</b>	<b>TOTALS</b>
18-00087	COPY SHOP					168.06		168.06
18-00091	GRAINGER					226.17		226.17
18-00092	GRANT SUPPLIES,BELLEVILLE INC.					262.82		262.82
18-00098	DUJETS CORPORATION					35.00		35.00
18-00100	P & A AUTO PARTS					108.25		108.25
18-00103	JOSEPH RICCIARDI PAINTS					162.75		162.75
18-00105	STORR TRACTOR COMPANY					493.16		493.16
18-00108	VIOLA BROTHERS, INC.					181.19		181.19
18-00255	CABLEVISION LIGHTPATH, INC.					2,959.40		2,959.40
18-00270	ADVANCED MECHANICAL CORP.					4,301.25		4,301.25
18-00912	COPY SHOP					181.48		181.48
18-02463	LIFE SAVERS INC.					716.00		716.00
18-02543	THE SIGN POST LLC					250.00		250.00
18-02666	BSN SPORTS,INC.					291.99		291.99
18-02770	DJMC ENTERTAINMENT LLC					595.00		595.00
18-02887	MOMAR, INCORPORATED					220.15		220.15
18-02924	DELUXE INTERNATIONAL TRUCKS					20.90		20.90
18-02954	AERIAL-RISE LLC					2,439.68		2,439.68
18-02990	ORIENTAL TRADING CO.					449.16		449.16
18-02999	SETCON INDUSTRIES INC					1,739.90		1,739.90
18-03001	BARTLETT ENTERPRISES					93.50		93.50
18-03002	VIOLA BROTHERS, INC.					187.02		187.02
18-03003	VIOLA BROTHERS, INC.					13.40		13.40
18-03054	SAL ELECTRIC CO INC					425.01		425.01
18-03062	THERMO KING EAST INC					728.23		728.23
18-03066	DYNAMIC INC.					325.00		325.00
18-03086	VAN DINES INC					795.00		795.00
18-03087	BRADLEY TIRE SERVICE INC.					291.00		291.00
18-03089	MAZZA MULCH					750.00		750.00
18-03090	TANIS CONCRETE					521.00		521.00
18-03104	WILFRED MAC DONALD, INC.					24,467.88		24,467.88
18-03109	EAST COAST EMERGENCY LIGHTING					885.12		885.12
18-03126	IVELISSE CRUZ					100.00		100.00

**TOWNSHIP OF NUTLEY  
BILL LIST  
NOVEMBER 7, 2018**

<b>PO #</b>	<b>VENDOR</b>	<b>PUBLIC AFFAIRS</b>	<b>REVENUE &amp; FINANCE</b>	<b>PUBLIC SAFETY</b>	<b>PUBLIC WORKS</b>	<b>PARKS &amp; PUBLIC PROPERTY</b>	<b>WATER UTILITY</b>	<b>TOTALS</b>
18-03135	CLOVERLAND AT HAPPY TALES					1,150.00		1,150.00
18-03145	AT&T MOBILITY					493.69		493.69
18-03147	HOME DEPOT CREDIT SERVICES					216.00		216.00
18-03168	N.J.R.P.A.					210.00		210.00
18-03169	N.J.R.P.A.					210.00		210.00
18-03170	SETCON INDUSTRIES INC					1,525.00		1,525.00
18-03171	FRANKLIN CENTRAL COMM.					395.99		395.99
18-03187	OPTIMUM					15.50		15.50
18-03204	SOUTH JERSEY ENERGY					62.41		62.41
18-03205	SOUTH JERSEY ENERGY					8.24		8.24
18-03206	SOUTH JERSEY ENERGY					0.80		0.80
18-03207	SOUTH JERSEY ENERGY					29.88		29.88
18-03208	SOUTH JERSEY ENERGY					13.27		13.27
18-03210	SOUTH JERSEY ENERGY					21.91		21.91
18-03211	SOUTH JERSEY ENERGY					403.64		403.64
18-03212	SOUTH JERSEY ENERGY					91.88		91.88
18-03213	SOUTH JERSEY ENERGY					13.15		13.15
18-03214	SOUTH JERSEY ENERGY					13.68		13.68
18-03215	SOUTH JERSEY ENERGY					3.93		3.93
18-03216	SOUTH JERSEY ENERGY					3.69		3.69
18-03217	P.S.E.& G. COMPANY					1,228.05		1,228.05
18-03228	P.S.E.& G. COMPANY					638.35		638.35
18-03299	SUBURBAN JR.WRESTLING LEAGUE					700.00		700.00
18-03330	NJSHBP-RETIREE					210,341.82		210,341.82
18-03331	NJSHBP-ACTIVE					366,039.67	18,461.79	384,501.46
18-03337	NUTLEY PARK SHOP-RITE					1,098.83		1,098.83
18-03361	PAT BUCCINO					50.96		50.96
18-00023	AMERICAN HOSE & HYDRAULIC CO.						195.99	195.99
18-00024	ATHENIA MASON SUPPLY, INC.						366.09	366.09
18-00026	BELL-RIDGE PLUMBING SUPPLIES						3.34	3.34
18-00040	GRAINGER						105.43	105.43
18-00050	ONE CALL CONCEPTS						262.50	262.50
18-00054	JOSEPH RICCIARDI PAINTS						19.45	19.45





**PAYROLL SHEET**  
**Friday, October 19, 2018**

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of November 7, 2018 :

**PAYROLL REGULAR - OCTOBER 19, 2018:**

Department of Public Affairs	20,686.57
Department of Revenue & Finance	52,654.18
Department of Public Safety	493,940.11
Department of Public Works	63,421.36
Department of Parks & Public Properties	89,596.62
Department of Recreation Commission	7,922.32
Water Operations	44,127.71
Due To From General Capital	961.54
600 Series	3,108.25
Police Outside Duties	4,110.61
Go Green Project	267.77
HAZ MAT C.E.H.A	10,692.73
<b>REGULAR PAYROLL TOTAL:</b>	<b><u>791,489.77</u></b>

**PAYROLL OVERTIME - OCTOBER 19, 2018**

Department of Revenue & Finance	624.08
Department of Public Safety	12,641.31
Department of Public Works	4,711.74
Department of Parks & Public Properties	7,050.63
Water Operations	9,713.17
<b>OVERTIME PAYROLL TOTAL:</b>	<b><u>34,740.93</u></b>
<b>TOTAL PAYROLL:</b>	<b><u>826,230.70</u></b>
<b>GRAND TOTAL:</b>	<b><u>9,177,113.51</u></b>

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

Federal Withholding Tax	97,736.36
Social Security	24,110.89
N.J. State Tax	36,148.25
Medicare	12,555.17
Wage Execution	4,024.65
Deferred Compensation	27,888.89
Employee Disability Ins.	2,814.45