TOWNSHIP OF NUTLEY
BILL LIST
AUGUST 5, 2025

PO #	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	WATER & SEWER UTILITY	TOTALS
23-04238	BRUNO AND FERRARO ESQUIRES	5,004.50						5,004.50
24-00520	O'TOOLE SCRIVO, LLC	3,392.50						3,392.50
24-03966	THOMAS GRECO PUBLISHING, INC	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00		6,750.00
24-04310	BRUNO AND FERRARO ESQUIRES	6,643.50						6,643.50
25-00185	W.B.MASON COMPANY INC.	0.69						0.69
25-00278	INGLESINO TAYLOR	15,559.15						15,559.15
25-00328	NORTH JERSEY MEDIA GROUP INC.	61.31						61.31
25-00329	NORTH JERSEY MEDIA GROUP INC.	137.43						137.43
25-00426	US BANK EQUIPMENT FINANCE	286.00						286.00
25-02197	PENNONI ASSOCIATES INC.	1,020.00						1,020.00
25-02249	AT&T MOBILITY	317.29	47.08				40.23	404.60
25-02277	AMAZON COM SERVICES INC	145.09						145.09
25-02278	AMAZON COM SERVICES INC	54.50						54.50
25-02308	PENNONI ASSOCIATES INC.	816.00						816.00
25-02312	OPTIMUM	30.27						30.27
25-02335	TOWNSHIP OF BLOOMFIELD	18,696.87						18,696.87
25-02355	HOPLITE COMMUNICATIONS LLC	4,192.50						4,192.50
25-02363	S&P CLEANING SERVICE LLC	250.00						250.00
25-02384	MCKESSON HBOC MEDICAL GROUP	31.05						31.05
25-02385	AMAZON COM SERVICES INC	51.49						51.49
25-02396	LDI CONNECT	102.86						102.86
25-02406	PENNONI ASSOCIATES INC.	330.00						330.00
25-02407	PENNONI ASSOCIATES INC.	612.00						612.00
25-02411	PENNONI ASSOCIATES INC.	816.00						816.00
25-02433	MARYANN ALESSIO	1,051.21						1,051.21
25-02443	MEREDITH BLANK	901.36						901.36
25-02464	ROBERT DE BELLO, JR.	1,059.31						1,059.31
25-02476	DONNA FEASTER	123.57						123.57
25-02484	JOHN I GIZZO ESQ	79.34						79.34
25-02485	MADELINE A. GOGLIA	1,762.05						1,762.05
25-02497	BARRY KOZYRA,ESQ.	1,685.12						1,685.12
25-02502	LINDSEY LOPEZ	694.84						694.84
25-02509	DIANA MCGOVERN	153.54						153.54
25-02522	PATRICIA CRUZ	2,179.38						2,179.38
25-02544	KIM SASSO-SAPORITO	3,941.42						3,941.42
25-02550	ANGELO SERVIDIO, ESQ.	2,861.63						2,861.63
25-02600	F.BASSO,JR.RUBBISH REMOVAL INC	114,500.66						114,500.66
25-02610	MAJOR LEAGUE AUTO SPA	29.00						29.00
25-02637	TREASURER STATE OF N.J	85.00						85.00
25-00023	RICHARD RENN		505.00					505.00

TOWNSHIP OF NUTLEY
BILL LIST
AUGUST 5, 2025

PO #	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	WATER & SEWER UTILITY	TOTALS
25-00036	W.B.MASON COMPANY INC.		54.48					54.48
25-00186	W.B.MASON COMPANY INC.		32.49					32.49
25-00276	INGLESINO TAYLOR		86.00					86.00
25-00389	US BANK EQUIPMENT FINANCE		339.00					339.00
25-00404	US BANK EQUIPMENT FINANCE		286.00					286.00
25-00408	US BANK EQUIPMENT FINANCE		286.00					286.00
25-00417	US BANK EQUIPMENT FINANCE		339.00					339.00
25-00712	O'TOOLE SCRIVO, LLC		2,625.50					2,625.50
25-00713	O'TOOLE SCRIVO, LLC		42,273.50					42,273.50
25-00736	MILLENNIUM STRATEGIES LLC		3,600.00					3,600.00
25-00853	INGLESINO TAYLOR		9,664.70					9,664.70
25-00877	O'TOOLE SCRIVO, LLC		17,552.50					17,552.50
25-00890	777 NUTLEY,LLC		1,110,000.00					1,110,000.00
25-01439	FEDERAL EXPRESS CORP.		84.11					84.11
25-01981	NBC AUTO PARTS		177.14					177.14
25-02138	TREASURER OF SCHOOL MONEY ACCT		2,904,065.00					2,904,065.00
25-02177	AMERICAN MARKING SYSTEMS		328.30					328.30
25-02270	STAPLES INC.		100.71					100.71
25-02271	W.B.MASON COMPANY INC.		61.54					61.54
25-02283	UNITED STATES POSTAL SERVICE		2,000.00					2,000.00
25-02285	STAR-LEDGER		239.72					239.72
25-02291	AMAZON COM SERVICES INC		199.95					199.95
25-02293	RICCI PLANNING LLC		975.00					975.00
25-02304	COUNTY OF ESSEX CLERK'S OFFICE		26,295.40					26,295.40
25-02305	LDI CONNECT		125.61					125.61
25-02336	AMAZON COM SERVICES INC		19.98					19.98
25-02337	STAPLES INC.		213.41					213.41
25-02358	T/N PAYROLL AGENCY ACCOUNT		36,045.23			2,298.99	6,092.77	44,436.99
25-02359	T/N PAYROLL AGENCY ACCOUNT		390.51					390.51
25-02374	N.J. DEPT OF COMMUNITY AFFAIRS		17,454.00					17,454.00
25-02375	NJ DIVISION OF A.B.C.		69.00					69.00
25-02383	STAPLES INC.		507.49					507.49
25-02386	RIZMAN RAPPAPORT		1,345.50					1,345.50
25-02387	LUIS & ELIZABETH VARGAS		2,705.04					2,705.04
25-02388	CORELOGIC		1,854.18					1,854.18
25-02399	LDI CONNECT		265.72					265.72
25-02412	NJ ADVANCE MEDIA, LLC.		158.42					158.42
25-02413	NORTH JERSEY MEDIA GROUP INC.		334.20					334.20
25-02427	US POSTMASTER		6,559.36					6,559.36
25-02436	LUCIA ALVAREZ		950.59					950.59

TOWNSHIP OF NUTLEY
BILL LIST
AUGUST 5, 2025

PO #	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	WATER & SEWER UTILITY	TOTALS
25-02437	JAIME ARDIZZONE		1,299.10					1,299.10
25-02441	DAVID BERRY		1,472.12					1,472.12
25-02442	ROSEMARIE BERRY		428.38					428.38
25-02475	THOMAS J. EVANS		39.86					39.86
25-02480	PAMELA FRANCO		62.06					62.06
25-02481	FRANK GABRIELE		1,666.17					1,666.17
25-02495	SARAH KIRK		197.26					197.26
25-02512	LAURA MOSCARITOLA		1,288.10					1,288.10
25-02517	COLLEEN M NIELSEN		234.65					234.65
25-02540	JUDITH L RUBINO		50.89					50.89
25-02559	JEANNE L SYLVESTER		538.40					538.40
25-02564	LORRAINE E VANDORN		1,966.81					1,966.81
25-02566	VASSILIKI JACOBS		235.70					235.70
25-02567	PATRICK G WILKINS		283.97					283.97
25-02583	AMAZON COM SERVICES INC		168.69					168.69
25-02609	AT&T MOBILITY		633.10					633.10
25-02639	NJ UNEMPLOYMENT COMP. FUND		7,967.78					7,967.78
25-02658	T/N PAYROLL AGENCY ACCOUNT		34,920.45			7,019.68	3,106.59	45,046.72
25-02659	T/N PAYROLL AGENCY ACCOUNT		669.77					669.77
24-04078	PHILIP M. CASCIANO-PMC ASSOC			9,816.80				9,816.80
25-00038	W.B.MASON COMPANY INC.			32.49				32.49
25-00039	LANGUAGE LINE SERVICES,INC.			140.01				140.01
25-00049	W.B.MASON COMPANY INC.			110.04				110.04
25-00050	LEXIS NEXIS RISK SOLUTIONS			100.00				100.00
25-00052	LANGUAGE LINE SERVICES,INC.			305.70				305.70
25-00054	NBC AUTO PARTS			99.65				99.65
25-00255	KRAFT POWER CORP.			430.00				430.00
25-00409	US BANK EQUIPMENT FINANCE			286.00				286.00
25-00528	NATIONAL TACTICAL OFFICERS ASS			779.00				779.00
25-01333	REKOR RECOGNITION SYSTEMS, INC			38,400.00				38,400.00
25-01709	STORAGE EQUIPMENT CORP.			1,668.00				1,668.00
25-01722	TONY'S AUTO BODY INC			884.00				884.00
25-01794	COZZY'S PAINTING			2,400.00				2,400.00
25-01852	PETER ANDOLINO			134.50				134.50
25-02027	C3 TECHNOLOGIES, LLC			1,766.50				1,766.50
25-02080	TURNOUT UNIFORMS, INC.			4,024.89				4,024.89
25-02081	TURNOUT UNIFORMS, INC.			243.00				243.00
25-02190	EVIDENT CRIME SCENE PRODUCTS			159.00				159.00
25-02203	THE DELGEN PRESS INC.			649.00				649.00
25-02219	AWARENESS PROTECTIVE CONSULTNT			950.00				950.00

TOWNSHIP OF NUTLEY
BILL LIST
AUGUST 5, 2025

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25-02245	AT&T MOBILITY			826.48				826.48
25-02258	ROCKY'S PIZZERIA			351.00				351.00
25-02274	STAPLES INC.			394.90				394.90
25-02275	THE DELGEN PRESS INC.			75.00				75.00
25-02276	WTH TECHNOLOGY, INC.			1,386.00				1,386.00
25-02279	POSITIVE PROMOTIONS INC.			1,179.57				1,179.57
25-02287	CUSTOM BANDAG INC			1,234.96				1,234.96
25-02288	NUTLEY CAR WASH			374.00				374.00
25-02302	NATIONAL FUEL OIL INC.			8,178.46				8,178.46
25-02303	NATIONAL FUEL OIL INC.			5,578.39				5,578.39
25-02310	OPTIMUM			98.11				98.11
25-02315	DASH MEDICAL GLOVES, INC			158.24				158.24
25-02316	CARE SUPPLIES LLC			272.00				272.00
25-02319	MERCHWHILE, LLC			2,287.90				2,287.90
25-02353	STAPLES INC.			248.36				248.36
25-02356	REKOR RECOGNITION SYSTEMS, INC			24,000.00				24,000.00
25-02360	NATIONAL FUEL OIL INC.			6,913.60				6,913.60
25-02367	NBC AUTO PARTS			187.68				187.68
25-02368	C3 TECHNOLOGIES, LLC			730.63				730.63
25-02369	NUTLEY BOARD OF EDUCATION			675.00				675.00
25-02371	PETE'S DELI			225.25				225.25
25-02376	TURN-OUT FIRE & SAFETY			925.00				925.00
25-02377	TURN-OUT FIRE & SAFETY			1,140.00				1,140.00
25-02378	LDI CONNECT			91.53				91.53
25-02380	ROLAND SCHUBERT			200.00				200.00
25-02382	BIS DIGITAL INC			1,630.26				1,630.26
25-02389	TURN-OUT FIRE & SAFETY			925.00				925.00
25-02395	ATLANTIC TOMORROW'S OFFICE			507.05				507.05
25-02398	LDI CONNECT			550.66				550.66
25-02438	DOMINICK ARGENTIERI			5,839.25				5,839.25
25-02440	ANDREW BASSETT			4,622.22				4,622.22
25-02446	THOMAS CAFONE			627.14				627.14
25-02447	FRANK G CAPUTO JR			2,084.40				2,084.40
25-02448	VICTOR CARACCIOLA			393.14				393.14
25-02449	RICHARD CARROLL			4,138.53				4,138.53
25-02450	PAUL CARNICELLA			1,567.32				1,567.32
25-02451	WILLIAM CASSIDY			4,041.65				4,041.65
25-02452	BRANDON CASTRO			449.44				449.44
25-02456	LIDIA CLAYTON			4,163.07				4,163.07
25-02457	CHRISTOPHER MELILLI			4,750.19				4,750.19

TOWNSHIP OF NUTLEY
BILL LIST
AUGUST 5, 2025

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25-02458	JOANNE COCCHIOLA			9,301.63				9,301.63
25-02460	STEVEN COOK			7,608.68				7,608.68
25-02461	GABRIELLA COSTA			282.64				282.64
25-02462	CHRISTOPHER R DALESSIO			492.08				492.08
25-02463	WILLIAM T. DAMM			1,108.91				1,108.91
25-02465	CHRISTIAN D DELEON			170.01				170.01
25-02467	KRISTENLYNN J DESCISCIO			904.35				904.35
25-02468	JOSEPH A DESOMMA			32.67				32.67
25-02469	CHRSITOPHER T DEVINE			1,525.60				1,525.60
25-02470	CHERYL DIANTONIO			1,581.42				1,581.42
25-02471	LINDA DIACHEYSN			2,265.08				2,265.08
25-02473	PAUL EDWARDS, ESTATE OF			23.83				23.83
25-02477	MICHAEL FERRARO			4,493.88				4,493.88
25-02479	PETER FOX			1,681.53				1,681.53
25-02482	JENNIFER M. GARNER			461.35				461.35
25-02483	ALAN J GENINTEMPO ESQ			16.00				16.00
25-02486	GERARD GREEN			4,625.72				4,625.72
25-02487	CHRSTOPHER J GUARINO			46.47				46.47
25-02488	NICHOLAS P HAGGERTY			2,534.97				2,534.97
25-02489	TROY HEFFELFINGER			2,653.53				2,653.53
25-02490	IAN HEARNS			135.45				135.45
25-02491	ADAM JERNICK			1,244.34				1,244.34
25-02493	CHRISTINA L KANIA			1,208.52				1,208.52
25-02494	CATHERINE KELLY			1,779.75				1,779.75
25-02498	MICHAEL V LACORTE			3,246.03				3,246.03
25-02500	VINCENT LEHMAN			951.79				951.79
25-02504	JONATHAN LOPEZ			3,643.61				3,643.61
25-02505	JEFFREY LUBERTO			537.01				537.01
25-02506	SAMUEL V MACIEL			122.49				122.49
25-02508	ROBERT J MCDERMOTT JR			629.55				629.55
25-02510	DREW MCQUADE			261.33				261.33
25-02511	JOHN J MECKA			2,509.93				2,509.93
25-02513	RYAN MULLIGAN			469.46				469.46
25-02514	ROBERT MULLIGAN			7,625.94				7,625.94
25-02515	MATTHEW D MURPHY			1,773.10				1,773.10
25-02516	NICHOLAS NERI. III			2,039.84				2,039.84
25-02519	JAMES O'HALLORAN			3,942.70				3,942.70
25-02520	WILLIAM PARO			293.86				293.86
25-02521	ERIC N PARO			239.92				239.92
25-02524	THOMAS F PERROTA			3,114.87				3,114.87

TOWNSHIP OF NUTLEY
BILL LIST
AUGUST 5, 2025

PO #	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	WATER & SEWER UTILITY	TOTALS
25-02525	CHRISTOPHER PESCI			6,590.14				6,590.14
25-02526	ALPHONSE PETRACCO			1,474.30				1,474.30
25-02527	MICHAEL PICCININNO			9,450.81				9,450.81
25-02533	EMIL PUGLIESE			941.10				941.10
25-02534	THEODORE T REILLY			11,693.39				11,693.39
25-02537	NICHOLAS A RIGGI			135.45				135.45
25-02538	WALTER F RITTGER JR			10,820.93				10,820.93
25-02539	STEVEN ROGERS, II			46.47				46.47
25-02542	ADRIANNA MARZULLO			3,968.93				3,968.93
25-02543	PETER J SANDOMENICO			48.13				48.13
25-02548	STEVEN G SCIOSCIA			4,524.39				4,524.39
25-02551	MATTHEW SERRANI			650.48				650.48
25-02552	ANTONIO SIBILLIA			2,108.38				2,108.38
25-02554	PAUL SPAGNUOLO			48.13				48.13
25-02555	ERIC STABINSKI			647.28				647.28
25-02556	JOSEPH STEWART			486.44				486.44
25-02557	DAVID STRUS			48.13				48.13
25-02558	MARK STROBER			2,988.13				2,988.13
25-02560	JUSTIN SZABLICKI			1,220.61				1,220.61
25-02561	DANIEL J THUMM			1,342.57				1,342.57
25-02562	GERARD TUSA			703.62				703.62
25-02563	ANDREW M VANDORN			11,373.72				11,373.72
25-02565	MARK R VICIDOMINI			86.24				86.24
25-02634	ASHLEY SOTO			130.00				130.00
22-04331	PENNONI ASSOCIATES INC.				4,921.50			4,921.50
23-03286	HOPLITE COMMUNICATIONS LLC				877.50			877.50
24-03268	INTEGRITY RECYCLING&WASTE INC				1,579.72			1,579.72
25-00106	ALL SERVICE CONTRACTORS EQUIP.				66.80			66.80
25-00107	NORTHERN NEW JERSEY, LLC				49.24			49.24
25-00109	AMERICAN WEAR UNIFORMS				42.64			42.64
25-00117	CONTEMPORARY GLASS SERVICE INC				6.00			6.00
25-00118	COUNTY CONCRETE CORP.				403.00			403.00
25-00134	ROUTE 23 AUTO MALL LLC				50.93			50.93
25-00138	TERRE COMPANY				243.35			243.35
25-00139	TILCON NEW YORK INC.				892.38			892.38
25-00140	VIOLA BROTHERS, INC.				64.80			64.80
25-00141	W.B.MASON COMPANY INC.				197.01			197.01
25-00314	PARTS AUTHORITY, LLC				74.86			74.86
25-00390	US BANK EQUIPMENT FINANCE				686.00			686.00
25-00536	TSYS INVESTORS - MERCHANT SERV				20.00			20.00

TOWNSHIP OF NUTLEY
BILL LIST
AUGUST 5, 2025

PO #	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	WATER & SEWER UTILITY	TOTALS
25-00718	F.BASSO,JR.RUBBISH REMOVAL INC				28,750.00			28,750.00
25-00733	S.ROTONDI & SONS INC				13,971.20			13,971.20
25-01494	T.M.FITZGERALD & ASSOCIATES				1,580.65			1,580.65
25-01612	NATIONAL HIGHWAY PRODUCTS INC.				1,712.00			1,712.00
25-01846	POLLARD WATER				1,749.40			1,749.40
25-01935	VISUAL COMPUTER SOLUTIONS, INC				1,236.62			1,236.62
25-01949	VAN DINES INC				2,576.30			2,576.30
25-01953	VISUAL COMPUTER SOLUTIONS, INC				1,020.00			1,020.00
25-01977	AJM CONTRACTORS, INC.				24,500.00			24,500.00
25-02069	NATIONAL HIGHWAY PRODUCTS INC.				540.20			540.20
25-02083	SITEONE LANDSCAPE SUPPLY, LLC				160.76			160.76
25-02103	W.B.MASON COMPANY INC.				233.05			233.05
25-02141	HUDSON MACHINERY LLC				1,342.00			1,342.00
25-02143	DUJETS CORPORATION				119.97			119.97
25-02144	GRAINGER, INC.				773.52			773.52
25-02145	AUTOMOTIVE BRAKE CO.				727.74			727.74
25-02156	AMAZON COM SERVICES INC				133.05			133.05
25-02157	BANNER BUZZ				72.96			72.96
25-02160	PETER ANDOLINO				63.50			63.50
25-02182	PSE&G CO				142.25			142.25
25-02222	W.B.MASON COMPANY INC.				886.86			886.86
25-02224	WORK N GEAR,LLC				234.60			234.60
25-02230	RELENTLESS ATHLETICS				3,743.50			3,743.50
25-02231	COUNTY CONCRETE CORP.				1,124.25			1,124.25
25-02265	COMMERCIAL TIRE SERVICE INC.				76.00			76.00
25-02266	NEWARK ASPHALT CORPORATION				458.50			458.50
25-02269	WELDON ASPHALT CONCRETE				1,778.49			1,778.49
25-02309	OPTIMUM				79.26			79.26
25-02324	PSE&G CO				26,362.67			26,362.67
25-02333	AUTOMOTIVE BRAKE CO.				18.38			18.38
25-02334	MUNICIPAY LLC				3,273.62			3,273.62
25-02339	CUSTOM BANDAG INC				1,807.40			1,807.40
25-02355	HOPLITE COMMUNICATIONS LLC				1,755.00			1,755.00
25-02391	NORTHEAST SWEEPER & RENTAL INC				1,720.26			1,720.26
25-02393	INTERSTATE BATTERY-PASSAIC CTY				575.84			575.84
25-02405	ANDREA GAVIDIA				100.00			100.00
25-02410	LDI CONNECT				108.05			108.05
25-02453	JAMES C CHERIPKA				216.15			216.15
25-02454	ANTHONY M. CHRISTY				377.37			377.37
25-02455	JOSEPH CIFELLI				344.79			344.79

TOWNSHIP OF NUTLEY
BILL LIST
AUGUST 5, 2025

PO #	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	WATER & SEWER UTILITY	TOTALS
25-02459	CARMINE COFONE				78.61			78.61
25-02503	LISA ZITOLA-MCGUIRE				42.88			42.88
25-02507	LOREN MCCREESH				38.84			38.84
25-02518	VITO NOLE				364.23			364.23
25-02530	WILLIAM POLITO				389.41			389.41
25-02531	MICHELE PONTORIERO				379.22			379.22
25-02535	JOHN RICCIO				613.40			613.40
25-02536	MARC A RICCIO				274.67			274.67
25-02541	PETER RUSSO				365.07			365.07
25-02545	MARK D SASSO JR				118.40			118.40
25-02546	ANTHONY SCARPELLI				213.32			213.32
25-02547	DR. JOSEPH SCARPELLI				69.27			69.27
25-02579	AMAZON COM SERVICES INC				59.88			59.88
25-02580	VISUAL COMPUTER SOLUTIONS, INC				765.00			765.00
24-04261	MONTILLO ELECTRIC LLC					293,500.00		293,500.00
25-00058	W.B.MASON COMPANY INC.					115.20		115.20
25-00059	VIOLA BROTHERS, INC.					345.44		345.44
25-00060	TERRE COMPANY					295.58		295.58
25-00063	ROBERT'S AND SON					270.72		270.72
25-00066	P&A AUTO PARTS					166.64		166.64
25-00067	DUJETS CORPORATION					243.98		243.98
25-00073	MAJOR LEAGUE AUTO SPA					80.00		80.00
25-00074	JOSEPH RICCIARDI PAINTS					261.20		261.20
25-00078	GRANT SUPPLIES,BELLEVILLE INC.					114.99		114.99
25-00083	COPY SHOP DIGITAL SYSTEMS					90.80		90.80
25-00086	COMPLETE SAW & GARDEN EQUIP					120.00		120.00
25-00087	CLIFTON PAINT & HARDWARE					177.79		177.79
25-00088	CLEAN MAT SERVICES LLC					110.50		110.50
25-00090	CANON U.S.A., INC.					358.85		358.85
25-00096	ARTISTIC FENCE COMPANY					124.20		124.20
25-00280	MONTILLO ELECTRIC LLC					13,095.00		13,095.00
25-00817	ADVANCED MECHANICAL CORP.					10,838.80		10,838.80
25-00949	US BANK EQUIPMENT FINANCE					294.50		294.50
25-00955	UNITED SITE SERVICES					112.50		112.50
25-01159	MGA IRON WORKS LLC					4,400.00		4,400.00
25-01595	EDMUNDS GOVTECH, INC					300.00		300.00
25-01632	S&S WORLDWIDE INC					683.09		683.09
25-01663	CHALLENGER FENCE INC					18,290.00		18,290.00
25-01674	OCEAN COMPUTER GROUP INC					63,980.79		63,980.79
25-02107	CDW GOVERNMENT LLC					1,412.67		1,412.67

TOWNSHIP OF NUTLEY
BILL LIST
AUGUST 5, 2025

PO #	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	WATER & SEWER UTILITY	TOTALS
25-02146	HOME DEPOT CREDIT SERVICES					188.60		188.60
25-02148	AMAZON COM SERVICES INC					341.12		341.12
25-02165	BOBCAT OF NORTH JERSEY					1,198.84		1,198.84
25-02195	SETCON INDUSTRIES, INC.					695.00		695.00
25-02238	AMAZON COM SERVICES INC					36.43		36.43
25-02241	AMAZON COM SERVICES INC					26.95		26.95
25-02244	SAFETY-KLEEN CORP.					450.75		450.75
25-02246	AMERICAN HOSE & HYDRAULIC CO.					309.36		309.36
25-02252	AMAZON COM SERVICES INC					156.15		156.15
25-02255	MICRO CENTER SALES CORP.					327.87		327.87
25-02260	AMAZON COM SERVICES INC					421.44		421.44
25-02262	C & C TIRE INC					290.00		290.00
25-02263	HOME DEPOT CREDIT SERVICES					658.00		658.00
25-02264	AMAZON COM SERVICES INC					116.97		116.97
25-02273	MGA IRON WORKS LLC					3,000.00		3,000.00
25-02282	HUNTER CARRIER SERVICES LLC					438.55		438.55
25-02286	CDW GOVERNMENT LLC					12,849.60		12,849.60
25-02290	CONTEMPORARY GLASS SERVICE INC					1,220.00		1,220.00
25-02299	DELTA DENTAL PLAN OF NJ					5,361.40		5,361.40
25-02300	DELTA DENTAL PLAN OF NJ					9,775.87		9,775.87
25-02301	DELTA DENTAL PLAN OF NJ					10,217.12	1,439.89	11,657.01
25-02306	LDI CONNECT					46.18		46.18
25-02307	HOME DEPOT CREDIT SERVICES					35.94		35.94
25-02311	OPTIMUM					192.15		192.15
25-02320	VERMEER NORTH ATLANTIC					1,197.07		1,197.07
25-02321	OPTIMUM					180.94		180.94
25-02322	CARLOS DOMINGUEZ					200.00		200.00
25-02323	PETER TIENE					1,110.00		1,110.00
25-02327	NIELSEN DODGE CHRYSLER JEEP					222.40		222.40
25-02328	PSE&G CO					502.70		502.70
25-02329	PSE&G CO					17.53		17.53
25-02330	PSE&G CO					17.53		17.53
25-02331	PSE&G CO					17.53		17.53
25-02332	PSE&G CO					17.53		17.53
25-02343	ALL PRO TENNIS LLC					4,800.00		4,800.00
25-02346	ROBERT SPRINGER					2,220.00		2,220.00
25-02347	HAROLD KRZYNEFSKI					925.00		925.00
25-02349	NUTLEY PARK SHOP-RITE INC					152.33		152.33
25-02352	AMAZON COM SERVICES INC					64.34		64.34
25-02366	DUJETS CORPORATION					131.42		131.42

TOWNSHIP OF NUTLEY
BILL LIST
AUGUST 5, 2025

PO #	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	WATER & SEWER UTILITY	TOTALS
25-02379	C & C TIRE INC					160.80		160.80
25-02400	STORR TRACTOR COMPANY					366.60		366.60
25-02401	NUTLEY PARK SHOP-RITE INC					49.74		49.74
25-02402	OHANA THEATRICS					14,430.00		14,430.00
25-02403	CONFIRES, LLC					431.00		431.00
25-02404	AQUA-MIST IRRIGATION OF NJ,LLC					105.00		105.00
25-02408	S&P CLEANING SERVICE LLC					700.00		700.00
25-02409	CABLEVISION LIGHTPATH, INC.					3,276.75		3,276.75
25-02415	PSE&G CO					30,938.43		30,938.43
25-02416	PSE&G CO					2,238.12		2,238.12
25-02417	UGI ENERGY SERVICES, LLC					21.52		21.52
25-02418	UGI ENERGY SERVICES, LLC					43.72		43.72
25-02419	UGI ENERGY SERVICES, LLC					12.68		12.68
25-02420	UGI ENERGY SERVICES, LLC					23.94		23.94
25-02421	UGI ENERGY SERVICES, LLC					101.02		101.02
25-02422	UGI ENERGY SERVICES, LLC					7.18		7.18
25-02423	UGI ENERGY SERVICES, LLC					258.42		258.42
25-02424	UGI ENERGY SERVICES, LLC					9.32		9.32
25-02425	UGI ENERGY SERVICES, LLC					33.80		33.80
25-02426	UGI ENERGY SERVICES, LLC					42.53		42.53
25-02428	UGI ENERGY SERVICES, LLC					167.69		167.69
25-02430	NJSHBP-ACTIVE					580,432.59	35,009.75	615,442.34
25-02431	NJSHBP-RETIREE					294,539.92		294,539.92
25-02434	MICHELLE ALFIERI					105.65		105.65
25-02439	DOMINICK AZZINNARI					556.56		556.56
25-02444	MICHAEL BRULE					391.34		391.34
25-02445	JOHN BUWEN, ESTATE OF					23.94		23.94
25-02466	LOUIS DELISIO					91.00		91.00
25-02472	MICHAEL DONADIA					362.90		362.90
25-02474	LOUIS E MALFITANO					1,570.69		1,570.69
25-02478	WILLIAM FOOTE					86.88		86.88
25-02492	ANGELO JONES					2,036.53		2,036.53
25-02496	MICHAEL P. KIRK					263.02		263.02
25-02499	RONALD G LAROSA					2,294.04		2,294.04
25-02501	RICHARD LEWIS					973.65		973.65
25-02523	RICHARD PELSER					1,051.86		1,051.86
25-02528	CORY PILSBURY					575.50		575.50
25-02529	LOIS PLINIO					14.63		14.63
25-02532	NICHOLAS PUGLIESE					427.04		427.04
25-02549	DOMENICO SCUTTI III					454.14		454.14

TOWNSHIP OF NUTLEY
BILL LIST
AUGUST 5, 2025

PO #	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	WATER & SEWER UTILITY	TOTALS
25-02553	JOHN SIGANO					847.48		847.48
25-02569	TONY'S AUTO BODY INC					14,063.81		14,063.81
25-02570	STEPHANIE MOZEIKA					150.00		150.00
25-02571	REGAL STAMP & SEAL, CO.,INC					60.00		60.00
25-02572	MARYANN CHAGNON					2,220.00		2,220.00
25-02581	NUTLEY JR. RAIDER BOOSTER CLUB					850.00		850.00
25-02582	TREASURER STATE OF N.J					550.00		550.00
25-02584	S.ROTONDI & SONS INC					754.00		754.00
25-02590	NUTLEY PARK SHOP-RITE INC					222.38		222.38
25-02591	NUTLEY JR. RAIDER BOOSTER CLUB					9,130.00		9,130.00
25-02592	DELTA DENTAL PLAN OF NJ					153.08		153.08
25-02593	MICHAEL STOFFERS					1,110.00		1,110.00
25-02595	FRANKLIN CENTRAL COMMUNICATION					300.00		300.00
25-02608	OPTIMUM					170.99		170.99
25-02613	LESLIE FAZZINI					150.00		150.00
25-02614	GINA GROGAN					150.00		150.00
25-02615	ESSEX COUNTY DEPT. OF PARKS					950.00		950.00
25-02616	INNOVATION SOCCER ACADEMY LLC					4,284.00		4,284.00
25-02617	INNOVATION SOCCER ACADEMY LLC					3,136.00		3,136.00
25-02621	RALPH L. NEWPORT, JR.					1,110.00		1,110.00
25-00110	ATHENIA MASON SUPPLY, INC.						223.24	223.24
25-00112	BELL-RIDGE PLUMBING SUPPLIES						74.46	74.46
25-00121	GRAINGER, INC.						125.64	125.64
25-00130	ONE CALL CONCEPTS INC						308.10	308.10
25-00131	P&A AUTO PARTS						272.96	272.96
25-00393	US BANK EQUIPMENT FINANCE						286.00	286.00
25-00437	PACE ANALYTICAL SERVICES, LLC						950.00	950.00
25-01954	GRAINGER, INC.						386.88	386.88
25-01997	AMAZON COM SERVICES INC						351.93	351.93
25-02068	CUSTOM BANDAG INC						636.00	636.00
25-02134	BRENT MATERIAL COMPANY						2,790.21	2,790.21
25-02154	PSE&G CO						7.94	7.94
25-02178	ROUTE 23 AUTO MALL LLC						908.36	908.36
25-02223	PSE&G CO						30.72	30.72
25-02229	AMAZON COM SERVICES INC						46.58	46.58
25-02248	AT&T MOBILITY						951.61	951.61
25-02284	CITY OF NEWARK/WATER						3,688.36	3,688.36
25-02294	CARA GRAPHICS INC						101.44	101.44
25-02318	AMAZON COM SERVICES INC						40.84	40.84
25-02341	PASSAIC VALLEY WATER COMM						6,284.68	6,284.68

TOWNSHIP OF NUTLEY
BILL LIST
AUGUST 5, 2025

PO #	VENDOR	PUBLIC AFFAIRS	REVENUE & FINANCE	PUBLIC SAFETY	PUBLIC WORKS	PARKS & PUBLIC PROPERTY	WATER & SEWER UTILITY	TOTALS
25-02345	PEIRCE EAGLE EQUIPMENT CO.						1,331.06	1,331.06
25-02410	LDI CONNECT						54.01	54.01
25-02414	PASSAIC VALLEY WATER COMM						78,020.05	78,020.05
	BILL LIST DEPARTMENT TOTALS:	**191,008.43**	**4,246,689.62**	**307,857.57**	**141,744.09**	**1,460,614.40**	**143,560.30**	**6,491,474.41**

PAYROLL SHEET

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of August 5, 2025:

PAYROLL REGULAR - JULY 18, 2025	
Department of Public Affairs	40,762.37
Department of Revenue & Finance	70,931.65
Department of Public Safety	668,795.50
Department of Public Works	60,172.40
Department of Parks & Public Properties	101,843.22
Department of Recreation Commission	30,052.09
Water/Sewer Operations	67,945.28
General Capital	2,812.50
Shared Services	423.08
Grant Fund	7,364.67
REGULAR PAYROLL TOTAL:	**1,051,102.76**

PAYROLL OVERTIME - JULY 18, 2025	
Department of Public Affairs	2,762.11
Department of Revenue & Finance	373.84
Department of Public Safety	52,640.87
Department of Public Works	7,586.17
Department of Parks & Public Properties	17,365.19
Water/Sewer Operations	16,785.31
OVERTIME PAYROLL TOTAL:	**97,513.49**
TOTAL PAYROLL:	**1,148,616.25**

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

Federal Withholding Tax	142,250.94
Social Security	33,125.44
N.J. State Tax	57,792.78
Medicare	16,446.43
Wage Execution	1,326.00
Deferred Compensation	33,875.42
Employee Disability Ins.	2,428.87

PAYROLL SHEET

List of payroll submitted for approval by the Board of Commissioners at their regular meeting of AUGUST 5, 2025:

REGULAR PAYROLL - AUGUST 1, 2025	
Department of Public Affairs	39,962.37
Department of Revenue & Finance	70,931.65
Department of Public Safety	621,464.62
Department of Public Works	58,946.53
Department of Parks & Public Properties	104,196.55
Department of Recreation Commission	40,687.51
Water/Sewer Operations	83,695.09
General Capital	1,346.15
Shared Services	423.08
Go Green Project	100.00
HAZ MAT C.E.H.A	832.14
Grant Fund	11,615.49
REGULAR PAYROLL TOTAL:	**1,034,201.18**

OVERTIME PAYROLL - AUGUST 1, 2025	
Department of Revenue & Finance	623.06
Department of Public Safety	35,868.19
Department of Public Works	7,984.01
Department of Parks & Public Properties	6,453.03
Water/Sewer Operations	13,653.27
OVERTIME PAYROLL TOTAL:	**64,581.56**
TOTAL PAYROLL:	**1,098,782.74**
GRAND TOTAL:	**8,738,873.40**

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

Federal Withholding Tax	108,945.64
Social Security	32,413.65
N.J. State Tax	48,175.10
Medicare	15,226.99
Wage Execution	1,326.00
Deferred Compensation	32,562.66
Employee Disability Ins.	2,428.87