



Fee Payroll Report

Cranford Police Department
01/12/2026-01/25/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
Admin Fee								
	Administrative	1/12/2026	Somedays Production Inc.	14221	21.00	/WORKHOUR	\$5	\$105.00
	Administrative	1/12/2026	J. Fletcher Creamer & Son, Inc.	14241	16.00	/WORKHOUR	\$5	\$80.00
	Administrative	1/13/2026	Cranford BOE - Athletic	23233	6.00	/WORKHOUR	\$5	\$30.00
	Administrative	1/13/2026	J. Fletcher Creamer & Son, Inc.	14241	18.00	/WORKHOUR	\$5	\$90.00
	Administrative	1/13/2026	PSE&G (Central Electric) MC442	14248	5.50	/WORKHOUR	\$5	\$27.50
	Administrative	1/14/2026	J. Fletcher Creamer & Son, Inc.	14241	16.00	/WORKHOUR	\$5	\$80.00
	Administrative	1/14/2026	PSE&G (Central Electric) MC442	14247	18.50	/WORKHOUR	\$5	\$92.50
	Administrative	1/14/2026	PSE&G (Central Electric) MC442	14252	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	1/14/2026	PSE&G (Central Electric) MC442	14254	5.50	/WORKHOUR	\$5	\$27.50
	Administrative	1/14/2026	Hivolt Electric	14255	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	1/15/2026	Cranford BOE - Athletic	23224	6.00	/WORKHOUR	\$5	\$30.00
	Administrative	1/15/2026	J. Fletcher Creamer & Son, Inc.	14241	16.00	/WORKHOUR	\$5	\$80.00
	Administrative	1/12/2026	PSE&G (Central Electric) MC442	14236	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	1/15/2026	PSE&G (Central Electric) MC442	14257	5.50	/WORKHOUR	\$5	\$27.50
	Administrative	1/15/2026	PSE&G (Central Electric) MC442	14259	13.00	/WORKHOUR	\$5	\$65.00
	Administrative	1/15/2026	Verizon	14260	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	1/15/2026	Montana Construction	14261	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	1/15/2026	Conquest Inc.	14272	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	1/15/2026	PSE&G (Central Electric) MC442	14273	7.50	/WORKHOUR	\$5	\$37.50
	Administrative	1/16/2026	J. Fletcher Creamer & Son, Inc.	14241	16.00	/WORKHOUR	\$5	\$80.00



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01/12/2026-01/25/2026

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	Administrative	1/16/2026	PSE&G (Central Electric) MC442	14268	5.50 /WORKHOUR	\$5	\$27.50
	Administrative	1/16/2026	Elizabethtown Gas	14270	4.00 /WORKHOUR	\$5	\$20.00
	Administrative	1/16/2026	Valve Tek Utility Services Inc	14274	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	1/12/2026	PSE&G (Central Electric) MC442	14237	6.00 /WORKHOUR	\$5	\$30.00
	Administrative	1/17/2026	Cranford BOE - Athletic	23477	6.00 /WORKHOUR	\$5	\$30.00
	Administrative	1/20/2026	PSE&G (Central Electric) MC442	14268	12.00 /WORKHOUR	\$5	\$60.00
	Administrative	1/20/2026	New Jersey American Water	14277	11.50 /WORKHOUR	\$5	\$57.50
	Administrative	1/21/2026	Cranford BOE - Athletic	23229	3.00 /WORKHOUR	\$5	\$15.00
	Administrative	1/21/2026	PSE&G (Central Electric) MC442	14268	12.00 /WORKHOUR	\$5	\$60.00
	Administrative	1/21/2026	Elizabethtown Gas	14271	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	1/21/2026	J. Fletcher Creamer & Son, Inc.	14276	9.50 /WORKHOUR	\$5	\$47.50
	Administrative	1/21/2026	Conquest Inc.	14279	4.00 /WORKHOUR	\$5	\$20.00
	Administrative	1/22/2026	PSE&G (Central Electric) MC442	14268	11.50 /WORKHOUR	\$5	\$57.50
	Administrative	1/22/2026	J. Fletcher Creamer & Son, Inc.	14276	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	1/22/2026	Valve Tek Utility Services Inc	14281	9.00 /WORKHOUR	\$5	\$45.00
	Administrative	1/12/2026	PSE&G (Central Electric) MC442	14238	11.00 /WORKHOUR	\$5	\$55.00
	Administrative	1/23/2026	PSE&G (Central Electric) MC442	14283	5.50 /WORKHOUR	\$5	\$27.50
	Administrative	1/23/2026	Conquest Inc.	14285	11.00 /WORKHOUR	\$5	\$55.00
	Administrative	1/24/2026	Cranford BOE - Athletic	23217	6.00 /WORKHOUR	\$5	\$30.00
	Administrative	1/12/2026	PSE&G (Central Electric) MC442	14239	5.50 /WORKHOUR	\$5	\$27.50
Fee Total:							\$1,807.50

Vehicle Fee



Fee Payroll Report

Cranford Police Department
01/12/2026-01/25/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Equipment	1/12/2026	PSE&G (Central Electric) MC442	14239	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	1/12/2026	J. Fletcher Creamer & Son, Inc.	14241	16.00	/WORKHOUR	\$30	\$480.00
	Equipment	1/13/2026	J. Fletcher Creamer & Son, Inc.	14241	18.00	/WORKHOUR	\$30	\$540.00
	Equipment	1/13/2026	PSE&G (Central Electric) MC442	14248	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	1/14/2026	J. Fletcher Creamer & Son, Inc.	14241	16.00	/WORKHOUR	\$30	\$480.00
	Equipment	1/12/2026	Somedays Production Inc.	14221	21.00	/WORKHOUR	\$30	\$630.00
	Equipment	1/14/2026	PSE&G (Central Electric) MC442	14247	18.50	/WORKHOUR	\$30	\$555.00
	Equipment	1/14/2026	PSE&G (Central Electric) MC442	14252	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	1/14/2026	PSE&G (Central Electric) MC442	14254	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	1/14/2026	Hivolt Electric	14255	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	1/15/2026	J. Fletcher Creamer & Son, Inc.	14241	16.00	/WORKHOUR	\$30	\$480.00
	Equipment	1/15/2026	PSE&G (Central Electric) MC442	14257	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	1/15/2026	PSE&G (Central Electric) MC442	14259	13.00	/WORKHOUR	\$30	\$390.00
	Equipment	1/15/2026	Verizon	14260	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	1/15/2026	Montana Construction	14261	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	1/12/2026	PSE&G (Central Electric) MC442	14236	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	1/15/2026	Conquest Inc.	14272	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	1/15/2026	PSE&G (Central Electric) MC442	14273	7.50	/WORKHOUR	\$30	\$225.00
	Equipment	1/16/2026	J. Fletcher Creamer & Son, Inc.	14241	16.00	/WORKHOUR	\$30	\$480.00
	Equipment	1/16/2026	PSE&G (Central Electric) MC442	14268	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	1/16/2026	Elizabethtown Gas	14270	4.00	/WORKHOUR	\$30	\$120.00



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01/12/2026-01/25/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u> <u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Equipment	1/16/2026	Valve Tek Utility Services Inc	14274	8.00 /WORKHOUR	\$30	\$240.00
	Equipment	1/20/2026	PSE&G (Central Electric) MC442	14268	12.00 /WORKHOUR	\$30	\$360.00
	Equipment	1/20/2026	New Jersey American Water	14277	11.50 /WORKHOUR	\$30	\$345.00
	Equipment	1/21/2026	PSE&G (Central Electric) MC442	14268	12.00 /WORKHOUR	\$30	\$360.00
	Equipment	1/12/2026	PSE&G (Central Electric) MC442	14237	6.00 /WORKHOUR	\$30	\$180.00
	Equipment	1/21/2026	Elizabethtown Gas	14271	8.00 /WORKHOUR	\$30	\$240.00
	Equipment	1/21/2026	J. Fletcher Creamer & Son, Inc.	14276	9.50 /WORKHOUR	\$30	\$285.00
	Equipment	1/21/2026	Conquest Inc.	14279	4.00 /WORKHOUR	\$30	\$120.00
	Equipment	1/22/2026	PSE&G (Central Electric) MC442	14268	11.50 /WORKHOUR	\$30	\$345.00
	Equipment	1/22/2026	J. Fletcher Creamer & Son, Inc.	14276	8.00 /WORKHOUR	\$30	\$240.00
	Equipment	1/22/2026	Valve Tek Utility Services Inc	14281	9.00 /WORKHOUR	\$30	\$270.00
	Equipment	1/23/2026	PSE&G (Central Electric) MC442	14283	5.50 /WORKHOUR	\$30	\$165.00
	Equipment	1/23/2026	Conquest Inc.	14285	11.00 /WORKHOUR	\$30	\$330.00
	Equipment	1/12/2026	PSE&G (Central Electric) MC442	14238	11.00 /WORKHOUR	\$30	\$330.00
	Fee Total:						\$10,035.00
Grand Total:							\$11,842.50



Extra Duty Employee Payroll Report

Cranford Police Department
01/12/2026-01/25/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Berg, Walter	997003	Elizabethtown Gas	14271	190007960	01/21/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Colineri, John	001066	PSE&G (Central Electric) MC442	14268	190007955	01/20/2026	08:30-14:30	6.00	\$85.00	\$510.00
Employee Total:							6.00		\$510.00
Cook, Nicholas	996848	PSE&G (Central Electric) MC442	14236	190007939	01/12/2026	08:30-12:30	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
D'Agostino, Jason	996085	Somedays Production Inc.	14221	190007934	01/12/2026	06:00-13:00	7.00	\$85.00	\$595.00
Employee Total:							7.00		\$595.00
D'Ambola, Steven	001048	Cranford BOE - Athletic	23233	190007940	01/13/2026	17:30-20:30	3.00	\$70.00	\$210.00
		Somedays Production Inc.	14221	190007934	01/12/2026	06:00-13:00	7.00	\$85.00	\$595.00
		Cranford BOE - Athletic	23229	190007956	01/21/2026	19:00-22:00	3.00	\$70.00	\$210.00
Employee Total:							13.00		\$1,015.00
Drew, Ryan	996835	PSE&G (Central Electric) MC442	14248	190007941	01/13/2026	09:00-14:30	5.50	\$85.00	\$467.50
		J. Fletcher Creamer & Son, Inc.	14276	190007962	01/22/2026	07:00-15:00	8.00	\$85.00	\$680.00
Employee Total:							13.50		\$1,147.50
Dubitsky, Michael P	099552								



Extra Duty Employee Payroll Report

Cranford Police Department

01/12/2026-01/25/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		PSE&G (Central Electric) MC442	14237	190007939	01/12/2026	08:30-14:30	6.00	\$85.00	\$510.00
Employee Total:							6.00		\$510.00
Duffy, Liam	996988								
		Somedays Production Inc.	14221	190007934	01/12/2026	06:00-13:00	7.00	\$85.00	\$595.00
Employee Total:							7.00		\$595.00
Durkin, Spencer	001074								
		J. Fletcher Creamer & Son, Inc.	14241	190007954	01/16/2026	07:00-15:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Farbanec, Derek M	000470								
		PSE&G (Central Electric) MC442	14238	190007939	01/12/2026	08:30-14:00	5.50	\$85.00	\$467.50
		PSE&G (Central Electric) MC442	14268	190007961	01/21/2026	08:30-14:30	6.00	\$85.00	\$510.00
		PSE&G (Central Electric) MC442	14268	190007961	01/22/2026	08:30-14:00	5.50	\$85.00	\$467.50
Employee Total:							17.00		\$1,445.00
Freeman, Travis K	997109								
		Cranford BOE - Athletic	23233	190007940	01/13/2026	17:30-20:30	3.00	\$70.00	\$210.00
		Cranford BOE - Athletic	23224	190007947	01/15/2026	17:30-20:30	3.00	\$70.00	\$210.00
		PSE&G (Central Electric) MC442	14252	190007944	01/14/2026	09:00-14:00	5.00	\$85.00	\$425.00
		PSE&G (Central Electric) MC442	14259	190007951	01/15/2026	09:00-14:30	5.50	\$85.00	\$467.50
		Cranford BOE - Athletic	23217	19000	01/24/2026	10:30-13:30	3.00	\$70.00	\$210.00
Employee Total:							19.50		\$1,522.50
Haddad, Quinn	997294								



Extra Duty Employee Payroll Report

Cranford Police Department

01/12/2026-01/25/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		J. Fletcher Creamer & Son, Inc.	14241	190007945	01/14/2026	07:00-15:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Handy, Timothy	996091	Conquest Inc.	14285	19000	01/23/2026	07:00-18:00	11.00	\$85.00	\$935.00
Employee Total:							11.00		\$935.00
Hearns, Nelson	000568	J. Fletcher Creamer & Son, Inc.	14276	190007958	01/21/2026	07:00-16:30	9.50	\$85.00	\$807.50
		Valve Tek Utility Services Inc	14281	190007963	01/22/2026	08:00-17:00	9.00	\$85.00	\$765.00
Employee Total:							18.50		\$1,572.50
Ingram, Jason	996930	PSE&G (Central Electric) MC442	14239	190007939	01/12/2026	09:00-14:30	5.50	\$85.00	\$467.50
Employee Total:							5.50		\$467.50
Knight, James	996077	PSE&G (Central Electric) MC442	14254	190007944	01/14/2026	09:00-14:30	5.50	\$85.00	\$467.50
		Montana Construction	14261	190007949	01/15/2026	07:00-11:00	4.00	\$85.00	\$340.00
		Conquest Inc.	14272	190007953	01/15/2026	14:00-19:00	5.00	\$85.00	\$425.00
		PSE&G (Central Electric) MC442	14268	190007951	01/16/2026	08:30-14:00	5.50	\$85.00	\$467.50
Employee Total:							20.00		\$1,700.00
Korzeneski, Jack T	997478	PSE&G (Central Electric) MC442	14238	190007939	01/12/2026	08:30-14:00	5.50	\$85.00	\$467.50
Employee Total:							5.50		\$467.50
Mason, Brett	997336								



Extra Duty Employee Payroll Report

Cranford Police Department
01/12/2026-01/25/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		J. Fletcher Creamer & Son, Inc.	14241	190007945	01/14/2026	07:00-15:00	8.00	\$85.00	\$680.00
		J. Fletcher Creamer & Son, Inc.	14241	190007952	01/15/2026	07:00-15:30	8.50	\$85.00	\$722.50
		PSE&G (Central Electric) MC442	14268	190007961	01/22/2026	08:30-14:30	6.00	\$85.00	\$510.00
Employee Total:							22.50		\$1,912.50
McSharry, Ryan	996553	J. Fletcher Creamer & Son, Inc.	14241	190007954	01/16/2026	07:00-15:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Montero, Jean Carlos	997477	PSE&G (Central Electric) MC442	14247	190007944	01/14/2026	08:30-21:30	13.00	\$85.00	\$1,105.00
		PSE&G (Central Electric) MC442	14259	190007951	01/15/2026	14:30-22:00	7.50	\$85.00	\$637.50
Employee Total:							20.50		\$1,742.50
Muhammad, Ali	996206	Elizabethtown Gas	14270	190007950	01/16/2026	08:00-12:00	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
O'Neil, Michael	996023	J. Fletcher Creamer & Son, Inc.	14241	190007942	01/13/2026	07:00-16:00	9.00	\$85.00	\$765.00
		PSE&G (Central Electric) MC442	14257	190007951	01/15/2026	08:30-14:00	5.50	\$85.00	\$467.50
		PSE&G (Central Electric) MC442	14268	190007961	01/21/2026	08:30-14:30	6.00	\$85.00	\$510.00
		PSE&G (Central Electric) MC442	14283	19000	01/23/2026	09:00-14:30	5.50	\$85.00	\$467.50
Employee Total:							26.00		\$2,210.00
Pasternak, Christian	996128								



Extra Duty Employee Payroll Report

Cranford Police Department
01/12/2026-01/25/2026

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		PSE&G (Central Electric) MC442	14268	190007955	01/20/2026	08:30-14:30	6.00	\$85.00	\$510.00
Employee Total:							6.00		\$510.00
Perrotta, Eugene	001246								
		Cranford BOE - Athletic	23224	190007947	01/15/2026	17:30-20:30	3.00	\$70.00	\$210.00
		Cranford BOE - Athletic	23477	190007947	01/17/2026	10:30-13:30	3.00	\$70.00	\$210.00
		Cranford BOE - Athletic	23217	19000	01/24/2026	10:30-13:30	3.00	\$70.00	\$210.00
Employee Total:							9.00		\$630.00
Ricerca, Gianna	996980								
		J. Fletcher Creamer & Son, Inc.	14241	190007942	01/13/2026	07:00-16:00	9.00	\$85.00	\$765.00
		Hivolt Electric	14255	190007943	01/14/2026	07:00-15:00	8.00	\$85.00	\$680.00
		Montana Construction	14261	190007949	01/15/2026	07:00-11:00	4.00	\$85.00	\$340.00
		Conquest Inc.	14279	190007957	01/21/2026	07:00-11:00	4.00	\$85.00	\$340.00
Employee Total:							25.00		\$2,125.00
Sousa, Joshua	996931								
		PSE&G (Central Electric) MC442	14247	190007944	01/14/2026	08:30-14:00	5.50	\$85.00	\$467.50
		Valve Tek Utility Services Inc	14274	190007948	01/16/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							13.50		\$1,147.50
Stiansen, Thomas	000704								
		J. Fletcher Creamer & Son, Inc.	14241	190007938	01/12/2026	07:00-15:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Tufano, Nicolette T	997282								



Extra Duty Employee Payroll Report

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		J. Fletcher Creamer & Son, Inc.	14241	190007938	01/12/2026	07:00-15:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Wilde, Stephen	095503								
		Cranford BOE - Athletic	23477	190007947	01/17/2026	10:30-13:30	3.00	\$70.00	\$210.00
		Verizon	14260	190007946	01/15/2026	07:00-11:00	4.00	\$85.00	\$340.00
		New Jersey American Water	14277	190007959	01/20/2026	09:00-20:30	11.50	\$85.00	\$977.50
Employee Total:							18.50		\$1,527.50
Wilson III, James	997011								
		J. Fletcher Creamer & Son, Inc.	14241	190007952	01/15/2026	07:00-14:30	7.50	\$85.00	\$637.50
		PSE&G (Central Electric) MC442	14273	190007951	01/15/2026	14:30-22:00	7.50	\$85.00	\$637.50
Employee Total:							15.00		\$1,275.00
Grand Total:							361.50		\$30,322.50



Extra Duty Employee Payroll Report

Cranford Police Department

01/26/2026-02/08/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Berg, Walter	997003	Verizon	14316	190007982	02/02/2026	09:00-13:00	4.00	\$85.00	\$340.00
		Montana Construction	14339	190007987	02/05/2026	07:00-14:30	7.50	\$85.00	\$637.50
Employee Total:							11.50		\$977.50
Colineri, John	001066	PSE&G (Central Electric) MC442	14296	190007971	01/28/2026	08:30-14:00	5.50	\$85.00	\$467.50
		PSE&G (Central Electric) MC442	14312	190007981	02/02/2026	08:30-14:30	6.00	\$85.00	\$510.00
		Verizon	14328	190007982	02/03/2026	09:00-13:00	4.00	\$85.00	\$340.00
		PSE&G (Central Electric) MC442	14324	190007981	02/04/2026	09:00-14:00	5.00	\$85.00	\$425.00
		PSE&G (Central Electric) MC442	14337	190007992	02/05/2026	09:00-14:00	5.00	\$85.00	\$425.00
Employee Total:							25.50		\$2,167.50
D'Agostino, Jason	996085	Somedays Production Inc.	14292	190007972	01/28/2026	11:00-20:00	9.00	\$85.00	\$765.00
Employee Total:							9.00		\$765.00
D'Ambola, Steven	001048	Cranford BOE - Athletic	23231	190007968	01/30/2026	18:30-21:30	3.00	\$70.00	\$210.00
		Cranford BOE - Athletic	23232	190007978	02/03/2026	17:00-20:00	3.00	\$70.00	\$210.00
Employee Total:							6.00		\$420.00
Donnerstag, Daniel J	995961	New Jersey American Water	14362	190007990	02/06/2026	18:00-02:30	8.50	\$85.00	\$722.50
Employee Total:							8.50		\$722.50
Duffy, Liam	996988								



Extra Duty Employee Payroll Report

Cranford Police Department

01/26/2026-02/08/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		Somedays Production Inc.	14292	190007972	01/28/2026	11:00-22:30	11.50	\$85.00	\$977.50
		PSE&G (Central Electric) MC442	14327	190007981	02/02/2026	15:30-20:30	5.00	\$85.00	\$425.00
		Montana Construction	14333	190007980	02/03/2026	11:30-15:30	4.00	\$85.00	\$340.00
		Conquest Inc.	14336	190007977	02/03/2026	16:00-21:30	5.50	\$85.00	\$467.50
		Montana Construction	14339	190007987	02/05/2026	07:00-14:30	7.50	\$85.00	\$637.50
Employee Total:							33.50		\$2,847.50
Durkin, Spencer	001074	Verizon	14308	190007969	01/30/2026	09:00-13:00	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
Farbanec, Derek M	000470	PSE&G (Central Electric) MC442	14296	190007971	01/28/2026	08:30-14:00	5.50	\$85.00	\$467.50
		PSE&G (Central Electric) MC442	14297	190007973	01/29/2026	CANCELLED	4.00	\$85.00	\$340.00
		Verizon	14308	190007969	01/30/2026	09:00-13:00	4.00	\$85.00	\$340.00
		Verizon	14316	190007982	02/02/2026	09:00-13:00	4.00	\$85.00	\$340.00
		J. Fletcher Creamer & Son, Inc.	14340	190007986	02/05/2026	07:00-15:00	8.00	\$85.00	\$680.00
		Conquest Inc.	14351	190007985	02/06/2026	08:30-16:30	8.00	\$85.00	\$680.00
Employee Total:							33.50		\$2,847.50
Freeman, Travis K	997109	Cranford BOE - Athletic	23219	190007967	01/29/2026	17:15-20:15	3.00	\$70.00	\$210.00
Employee Total:							3.00		\$210.00
Hearns, Nelson	000568	J. Fletcher Creamer & Son, Inc.	14364	190007986	02/07/2026	16:30-01:00	8.50	\$85.00	\$722.50



Extra Duty Employee Payroll Report

Cranford Police Department

01/26/2026-02/08/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		Conquest Inc.	14366	190007985	02/08/2026	09:30-17:30	8.00	\$85.00	\$680.00
Employee Total:							16.50		\$1,402.50
Ingram, Jason	996930								
		Cranford BOE - Athletic	23218	190007967	01/27/2026	17:15-20:15	3.00	\$70.00	\$210.00
		Cranford BOE - Athletic	23230	190007968	01/28/2026	18:30-21:30	3.00	\$70.00	\$210.00
		Cranford BOE - Athletic	23221	190007984	02/05/2026	17:15-20:15	3.00	\$70.00	\$210.00
		Montana Construction	14333	190007980	02/03/2026	11:30-15:30	4.00	\$85.00	\$340.00
		Verizon	14335	190007982	02/04/2026	09:00-13:00	4.00	\$85.00	\$340.00
		Verizon	14338	190007993	02/05/2026	09:00-13:00	4.00	\$85.00	\$340.00
Employee Total:							21.00		\$1,650.00
Jones, Nadia	000567								
		Cranford BOE - Athletic	23231	190007968	01/30/2026	18:30-21:30	3.00	\$70.00	\$210.00
		Cranford BOE - Athletic	23230	190007968	01/28/2026	18:30-21:30	3.00	\$70.00	\$210.00
		Montana Construction	14319	190007970	02/01/2026	10:00-21:30	11.50	\$85.00	\$977.50
Employee Total:							17.50		\$1,397.50
Korzeneski, Jack T	997478								
		Valve Tek Utility Services Inc	14326	190007976	02/02/2026	CANCELLED	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
McSharry, Ryan	996553								
		PSE&G (Central Electric) MC442	14298	190007981	01/30/2026	08:30-14:30	6.00	\$85.00	\$510.00
		Montana Construction	14363	190007988	02/07/2026	12:30-20:30	8.00	\$95.00	\$760.00
		Montana Construction	14363	190007988	02/07/2026	20:30-22:30	2.00	\$142.50	\$285.00



Extra Duty Employee Payroll Report

Cranford Police Department

01/26/2026-02/08/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Employee Total:							16.00		\$1,555.00
Montero, Jean Carlos	997477								
		Cranford BOE - Athletic	23220	190007967	01/31/2026	11:30-15:00	3.50	\$70.00	\$245.00
		Montana Construction	14365	190007987	02/07/2026	19:00-02:00	7.00	\$85.00	\$595.00
Employee Total:							10.50		\$840.00
Muhammad, Ali	996206								
		New Jersey American Water	14352	190007989	02/06/2026	09:30-13:30	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
O'Neil, Michael	996023								
		New Jersey American Water	14311	190007974	01/30/2026	CANCELLED	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
Pasternak, Christian	996128								
		PSE&G (Central Electric) MC442	14290	190007971	01/27/2026	09:00-14:30	5.50	\$85.00	\$467.50
		PSE&G (Central Electric) MC442	14327	190007981	02/02/2026	15:30-20:30	5.00	\$85.00	\$425.00
		PSE&G (Central Electric) MC442	14323	190007981	02/03/2026	09:00-14:00	5.00	\$85.00	\$425.00
		PSE&G (Central Electric) MC442	14324	190007981	02/04/2026	09:00-14:00	5.00	\$85.00	\$425.00
		PSE&G (Central Electric) MC442	14337	190007992	02/05/2026	09:00-14:00	5.00	\$85.00	\$425.00
Employee Total:							25.50		\$2,167.50
Perrotta, Eugene	001246								
		Cranford BOE - Athletic	23218	190007967	01/27/2026	17:15-20:15	3.00	\$70.00	\$210.00
		Cranford BOE - Athletic	23219	190007967	01/29/2026	17:15-20:15	3.00	\$70.00	\$210.00



Extra Duty Employee Payroll Report

Cranford Police Department

01/26/2026-02/08/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		Cranford BOE - Athletic	23220	190007967	01/31/2026	11:30-15:00	3.50	\$70.00	\$245.00
		Cranford BOE - Athletic	23232	190007978	02/03/2026	17:00-20:00	3.00	\$70.00	\$210.00
		Cranford BOE - Athletic	23221	190007984	02/05/2026	17:15-20:15	3.00	\$70.00	\$210.00
		New Jersey American Water	14361	190007989	02/06/2026	13:30-21:00	7.50	\$85.00	\$637.50
Employee Total:							23.00		\$1,722.50
Siessel, Matthew	995975								
		PSE&G (Central Electric) MC442	14297	190007973	01/29/2026	CANCELLED	4.00	\$85.00	\$340.00
		PSE&G (Central Electric) MC442	14298	190007981	01/30/2026	08:30-14:30	6.00	\$85.00	\$510.00
		New Jersey American Water	14306	19000	01/29/2026	09:30-13:30	4.00	\$85.00	\$340.00
Employee Total:							14.00		\$1,190.00
Temple, Shayne	996525								
		Somedays Production Inc.	14292	190007972	01/28/2026	11:00-22:00	11.00	\$85.00	\$935.00
		PSE&G (Central Electric) MC442	14312	190007981	02/02/2026	08:30-14:30	6.00	\$85.00	\$510.00
		PSE&G (Central Electric) MC442	14323	190007981	02/03/2026	09:00-14:00	5.00	\$85.00	\$425.00
		Verizon	14335	190007982	02/04/2026	09:00-13:00	4.00	\$85.00	\$340.00
		Verizon	14338	190007993	02/05/2026	09:00-13:00	4.00	\$85.00	\$340.00
Employee Total:							30.00		\$2,550.00
Wilde, Stephen	095503								
		Conquest Inc.	14315	190007975	02/02/2026	CANCELLED	4.00	\$85.00	\$340.00
		Verizon	14328	190007982	02/03/2026	09:00-13:00	4.00	\$85.00	\$340.00



Extra Duty Employee Payroll Report

Cranford Police Department

01/26/2026-02/08/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		Roman E&G Corp	14334	190007983	02/04/2026	07:00-13:00	6.00	\$85.00	\$510.00
		J. Fletcher Creamer & Son, Inc.	14341	190007979	02/04/2026	17:30-03:00	9.50	\$85.00	\$807.50
Employee Total:							23.50		\$1,997.50
Grand Total:							344.00		\$28,790.00



Fee Payroll Report

Cranford Police Department
01/26/2026-02/08/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u> <u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
Admin Fee							
	Administrative	1/27/2026	Cranford BOE - Athletic	23218	6.00 /WORKHOUR	\$5	\$30.00
	Administrative	1/29/2026	PSE&G (Central Electric) MC442	14297	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	1/29/2026	New Jersey American Water	14306	4.00 /WORKHOUR	\$5	\$20.00
	Administrative	1/30/2026	Cranford BOE - Athletic	23231	6.00 /WORKHOUR	\$5	\$30.00
	Administrative	1/30/2026	PSE&G (Central Electric) MC442	14298	12.00 /WORKHOUR	\$5	\$60.00
	Administrative	1/30/2026	Verizon	14308	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	1/30/2026	New Jersey American Water	14311	4.00 /WORKHOUR	\$5	\$20.00
	Administrative	1/31/2026	Cranford BOE - Athletic	23220	7.00 /WORKHOUR	\$5	\$35.00
	Administrative	1/27/2026	PSE&G (Central Electric) MC442	14290	5.50 /WORKHOUR	\$5	\$27.50
	Administrative	2/1/2026	Montana Construction	14319	11.50 /WORKHOUR	\$5	\$57.50
	Administrative	2/2/2026	PSE&G (Central Electric) MC442	14312	12.00 /WORKHOUR	\$5	\$60.00
	Administrative	2/2/2026	Conquest Inc.	14315	4.00 /WORKHOUR	\$5	\$20.00
	Administrative	2/2/2026	Verizon	14316	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	2/2/2026	Valve Tek Utility Services Inc	14326	4.00 /WORKHOUR	\$5	\$20.00
	Administrative	2/2/2026	PSE&G (Central Electric) MC442	14327	10.00 /WORKHOUR	\$5	\$50.00
	Administrative	2/3/2026	Cranford BOE - Athletic	23232	6.00 /WORKHOUR	\$5	\$30.00
	Administrative	2/3/2026	PSE&G (Central Electric) MC442	14323	10.00 /WORKHOUR	\$5	\$50.00
	Administrative	2/3/2026	Verizon	14328	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	2/3/2026	Montana Construction	14333	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	2/3/2026	Conquest Inc.	14336	5.50 /WORKHOUR	\$5	\$27.50
	Administrative	1/28/2026	Cranford BOE - Athletic	23230	6.00 /WORKHOUR	\$5	\$30.00



Fee Payroll Report

Cranford Police Department
01/26/2026-02/08/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Administrative	2/4/2026	PSE&G (Central Electric) MC442	14324	10.00	/WORKHOUR	\$5	\$50.00
	Administrative	2/4/2026	Roman E&G Corp	14334	6.00	/WORKHOUR	\$5	\$30.00
	Administrative	2/4/2026	Verizon	14335	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	2/4/2026	J. Fletcher Creamer & Son, Inc.	14341	9.50	/WORKHOUR	\$5	\$47.50
	Administrative	2/5/2026	Cranford BOE - Athletic	23221	6.00	/WORKHOUR	\$5	\$30.00
	Administrative	2/5/2026	PSE&G (Central Electric) MC442	14337	10.00	/WORKHOUR	\$5	\$50.00
	Administrative	1/28/2026	Somedays Production Inc.	14292	31.50	/WORKHOUR	\$5	\$157.50
	Administrative	2/5/2026	Verizon	14338	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	2/5/2026	Montana Construction	14339	15.00	/WORKHOUR	\$5	\$75.00
	Administrative	2/5/2026	J. Fletcher Creamer & Son, Inc.	14340	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	2/6/2026	Conquest Inc.	14351	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	2/6/2026	New Jersey American Water	14352	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	2/6/2026	New Jersey American Water	14361	7.50	/WORKHOUR	\$5	\$37.50
	Administrative	2/6/2026	New Jersey American Water	14362	8.50	/WORKHOUR	\$5	\$42.50
	Administrative	2/7/2026	Montana Construction	14363	10.00	/WORKHOUR	\$5	\$50.00
	Administrative	2/7/2026	J. Fletcher Creamer & Son, Inc.	14364	8.50	/WORKHOUR	\$5	\$42.50
	Administrative	2/7/2026	Montana Construction	14365	7.00	/WORKHOUR	\$5	\$35.00
	Administrative	1/28/2026	PSE&G (Central Electric) MC442	14296	11.00	/WORKHOUR	\$5	\$55.00
	Administrative	2/8/2026	Conquest Inc.	14366	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	1/29/2026	Cranford BOE - Athletic	23219	6.00	/WORKHOUR	\$5	\$30.00
	Fee Total:							\$1,720.00
Vehicle Fee								
	Equipment	1/29/2026	New Jersey American Water	14306	4.00	/WORKHOUR	\$30	\$120.00



Fee Payroll Report

Cranford Police Department

01/26/2026-02/08/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Equipment	1/30/2026	PSE&G (Central Electric) MC442	14298	12.00	/WORKHOUR	\$30	\$360.00
	Equipment	1/30/2026	Verizon	14308	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	2/1/2026	Montana Construction	14319	11.50	/WORKHOUR	\$30	\$345.00
	Equipment	2/2/2026	PSE&G (Central Electric) MC442	14312	12.00	/WORKHOUR	\$30	\$360.00
	Equipment	2/2/2026	Verizon	14316	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	2/2/2026	Valve Tek Utility Services Inc	14326	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	1/27/2026	PSE&G (Central Electric) MC442	14290	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	2/2/2026	PSE&G (Central Electric) MC442	14327	10.00	/WORKHOUR	\$30	\$300.00
	Equipment	2/3/2026	PSE&G (Central Electric) MC442	14323	10.00	/WORKHOUR	\$30	\$300.00
	Equipment	2/3/2026	Verizon	14328	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	2/3/2026	Montana Construction	14333	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	2/3/2026	Conquest Inc.	14336	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	2/4/2026	PSE&G (Central Electric) MC442	14324	10.00	/WORKHOUR	\$30	\$300.00
	Equipment	2/4/2026	Roman E&G Corp	14334	6.00	/WORKHOUR	\$30	\$180.00
	Equipment	2/4/2026	Verizon	14335	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	2/4/2026	J. Fletcher Creamer & Son, Inc.	14341	9.50	/WORKHOUR	\$30	\$285.00
	Equipment	2/5/2026	PSE&G (Central Electric) MC442	14337	10.00	/WORKHOUR	\$30	\$300.00
	Equipment	2/5/2026	Verizon	14338	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	2/5/2026	Montana Construction	14339	15.00	/WORKHOUR	\$30	\$450.00
	Equipment	2/5/2026	J. Fletcher Creamer & Son, Inc.	14340	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	2/6/2026	Conquest Inc.	14351	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	1/28/2026	Somedays Production Inc.	14292	22.50	/WORKHOUR	\$30	\$674.92



Fee Payroll Report

Cranford Police Department
01/26/2026-02/08/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u> <u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Equipment	2/6/2026	New Jersey American Water	14352	4.00 /WORKHOUR	\$30	\$120.00
	Equipment	2/6/2026	New Jersey American Water	14361	7.50 /WORKHOUR	\$30	\$225.00
	Equipment	2/6/2026	New Jersey American Water	14362	8.50 /WORKHOUR	\$30	\$255.00
	Equipment	2/7/2026	Montana Construction	14363	10.00 /WORKHOUR	\$30	\$300.00
	Equipment	2/7/2026	J. Fletcher Creamer & Son, Inc.	14364	8.50 /WORKHOUR	\$30	\$255.00
	Equipment	2/7/2026	Montana Construction	14365	7.00 /WORKHOUR	\$30	\$210.00
	Equipment	2/8/2026	Conquest Inc.	14366	8.00 /WORKHOUR	\$30	\$240.00
	Equipment	1/28/2026	PSE&G (Central Electric) MC442	14296	11.00 /WORKHOUR	\$30	\$330.00
	Fee Total:						\$8,279.92
Grand Total:							\$9,999.92



Fee Payroll Report

Cranford Police Department

02/09/2026-02/22/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u> <u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
Admin Fee							
	Administrative	2/9/2026	Cranford BOE - Athletic	23225	6.00 /WORKHOUR	\$5	\$30.00
	Administrative	2/10/2026	Schilke Construction	23514	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	2/10/2026	Conquest Inc.	23515	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	2/10/2026	Valve Tek Utility Services Inc	23518	4.00 /WORKHOUR	\$5	\$20.00
	Administrative	2/11/2026	Cranford BOE - Athletic	14344	6.00 /WORKHOUR	\$5	\$30.00
	Administrative	2/11/2026	Conquest Inc.	14356	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	2/9/2026	PSE&G (Central Electric) MC442	14353	11.00 /WORKHOUR	\$5	\$55.00
	Administrative	2/11/2026	PSE&G (Central Electric) MC442	23516	10.00 /WORKHOUR	\$5	\$50.00
	Administrative	2/11/2026	J. Fletcher Creamer & Son, Inc.	23517	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	2/12/2026	Conquest Inc.	14357	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	2/12/2026	Havas Ww Ny	23513	13.00 /WORKHOUR	\$5	\$65.00
	Administrative	2/12/2026	J. Fletcher Creamer & Son, Inc.	23517	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	2/12/2026	PSE&G (Central Electric) MC442	23523	10.00 /WORKHOUR	\$5	\$50.00
	Administrative	2/12/2026	New Jersey American Water	23529	5.00 /WORKHOUR	\$5	\$25.00
	Administrative	2/13/2026	J. Fletcher Creamer & Son, Inc.	23517	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	2/13/2026	Conquest Inc.	23532	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	2/13/2026	Conquest Inc.	23535	6.00 /WORKHOUR	\$5	\$30.00
	Administrative	2/16/2026	StarCom Fiber	23534	15.00 /WORKHOUR	\$5	\$75.00
	Administrative	2/9/2026	Conquest Inc.	14354	4.00 /WORKHOUR	\$5	\$20.00
	Administrative	2/16/2026	Montana Construction	23539	9.00 /WORKHOUR	\$5	\$45.00
	Administrative	2/17/2026	PSE&G (Central Electric) MC442	23533	18.00 /WORKHOUR	\$5	\$90.00



Fee Payroll Report

Cranford Police Department
02/09/2026-02/22/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u> <u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Administrative	2/17/2026	StarCom Fiber	23534	15.00 /WORKHOUR	\$5	\$75.00
	Administrative	2/17/2026	J. Fletcher Creamer & Son, Inc.	23536	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	2/17/2026	Valve Tek Utility Services Inc	23544	4.00 /WORKHOUR	\$5	\$20.00
	Administrative	2/18/2026	J. Fletcher Creamer & Son, Inc.	23536	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	2/18/2026	PSE&G (Central Electric) MC442	23541	5.00 /WORKHOUR	\$5	\$25.00
	Administrative	2/18/2026	Valve Tek Utility Services Inc	23546	4.00 /WORKHOUR	\$5	\$20.00
	Administrative	2/19/2026	J. Fletcher Creamer & Son, Inc.	23536	9.00 /WORKHOUR	\$5	\$45.00
	Administrative	2/19/2026	Montana Construction	23547	17.00 /WORKHOUR	\$5	\$85.00
	Administrative	2/19/2026	Conquest Inc.	23548	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	2/9/2026	PSE&G (Central Electric) MC442	14368	5.00 /WORKHOUR	\$5	\$25.00
	Administrative	2/19/2026	New Jersey American Water	23549	13.50 /WORKHOUR	\$5	\$67.50
	Administrative	2/20/2026	J. Fletcher Creamer & Son, Inc.	23536	8.50 /WORKHOUR	\$5	\$42.50
	Administrative	2/20/2026	Elizabethtown Gas	23540	4.00 /WORKHOUR	\$5	\$20.00
	Administrative	2/10/2026	Cranford BOE - Athletic	14345	6.00 /WORKHOUR	\$5	\$30.00
	Administrative	2/10/2026	Conquest Inc.	14355	8.00 /WORKHOUR	\$5	\$40.00
	Fee Total:						\$1,520.00
Vehicle Fee							
	Equipment	2/10/2026	Conquest Inc.	14355	8.00 /WORKHOUR	\$30	\$240.00
	Equipment	2/10/2026	Schilke Construction	23514	8.00 /WORKHOUR	\$30	\$240.00
	Equipment	2/10/2026	Conquest Inc.	23515	8.00 /WORKHOUR	\$30	\$240.00
	Equipment	2/10/2026	Valve Tek Utility Services Inc	23518	4.00 /WORKHOUR	\$30	\$120.00
	Equipment	2/11/2026	Conquest Inc.	14356	8.00 /WORKHOUR	\$30	\$240.00
	Equipment	2/11/2026	J. Fletcher Creamer & Son, Inc.	23517	8.00 /WORKHOUR	\$30	\$240.00



Fee Payroll Report

Cranford Police Department
02/09/2026-02/22/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Equipment	2/12/2026	Conquest Inc.	14357	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	2/12/2026	J. Fletcher Creamer & Son, Inc.	23517	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	2/12/2026	PSE&G (Central Electric) MC442	23523	10.00	/WORKHOUR	\$30	\$300.00
	Equipment	2/9/2026	PSE&G (Central Electric) MC442	14353	11.00	/WORKHOUR	\$30	\$330.00
	Equipment	2/12/2026	New Jersey American Water	23529	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	2/13/2026	J. Fletcher Creamer & Son, Inc.	23517	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	2/13/2026	Conquest Inc.	23532	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	2/13/2026	Conquest Inc.	23535	6.00	/WORKHOUR	\$30	\$180.00
	Equipment	2/16/2026	StarCom Fiber	23534	15.00	/WORKHOUR	\$30	\$450.00
	Equipment	2/16/2026	Montana Construction	23539	9.00	/WORKHOUR	\$30	\$270.00
	Equipment	2/17/2026	PSE&G (Central Electric) MC442	23533	18.00	/WORKHOUR	\$30	\$540.00
	Equipment	2/17/2026	StarCom Fiber	23534	15.00	/WORKHOUR	\$30	\$450.00
	Equipment	2/17/2026	J. Fletcher Creamer & Son, Inc.	23536	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	2/17/2026	Valve Tek Utility Services Inc	23544	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	2/9/2026	Conquest Inc.	14354	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	2/18/2026	J. Fletcher Creamer & Son, Inc.	23536	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	2/18/2026	Valve Tek Utility Services Inc	23546	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	2/19/2026	J. Fletcher Creamer & Son, Inc.	23536	9.00	/WORKHOUR	\$30	\$270.00
	Equipment	2/19/2026	Montana Construction	23547	17.00	/WORKHOUR	\$30	\$510.00
	Equipment	2/19/2026	Conquest Inc.	23548	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	2/19/2026	New Jersey American Water	23549	13.50	/WORKHOUR	\$30	\$405.00
	Equipment	2/20/2026	J. Fletcher Creamer & Son, Inc.	23536	8.50	/WORKHOUR	\$30	\$255.00



Fee Payroll Report

Cranford Police Department

02/09/2026-02/22/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u> <u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Equipment	2/20/2026	Elizabethtown Gas	23540	4.00 /WORKHOUR	\$30	\$120.00
	Equipment	2/9/2026	PSE&G (Central Electric) MC442	14368	5.00 /WORKHOUR	\$30	\$150.00
	Fee Total:						\$7,740.00
Grand Total:							\$9,260.00



Extra Duty Employee Payroll Report

Cranford Police Department
02/09/2026-02/22/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Berg, Walter	997003	New Jersey American Water	23549	190008018	02/19/2026	09:30-23:00	13.50	\$85.00	\$1,147.50
Employee Total:							13.50		\$1,147.50
Colineri, John	001066	Schilke Construction	23514	190008000	02/10/2026	08:00-16:00	8.00	\$97.14	\$777.12
		PSE&G (Central Electric) MC442	23516	190007998	02/11/2026	09:00-14:00	5.00	\$85.00	\$425.00
		PSE&G (Central Electric) MC442	23523	190007998	02/12/2026	09:00-14:00	5.00	\$85.00	\$425.00
Employee Total:							18.00		\$1,627.12
Cook, Nicholas	996848	J. Fletcher Creamer & Son, Inc.	23536	190008012	02/18/2026	07:00-15:00	8.00	\$85.00	\$680.00
		J. Fletcher Creamer & Son, Inc.	23536	19000	02/20/2026	07:00-15:30	8.50	\$85.00	\$722.50
Employee Total:							16.50		\$1,402.50
Donnerstag, Daniel J	995961	StarCom Fiber	23534	190008007	02/16/2026	09:30-17:00	7.50	\$85.00	\$637.50
		New Jersey American Water	14371	190008015	02/14/2026	00:00-01:00	1.00	\$127.50	\$127.50
Employee Total:							8.50		\$765.00
Dubitsky, Michael P	099552	PSE&G (Central Electric) MC442	14353	190007992	02/09/2026	08:30-19:30	11.00	\$85.00	\$935.00
Employee Total:							11.00		\$935.00
Duffy, Liam	996988	Havas Ww Ny	23513	190007996	02/12/2026	07:00-20:00	13.00	\$85.00	\$1,105.00
		J. Fletcher Creamer & Son, Inc.	23517	190007997	02/11/2026	07:00-15:00	8.00	\$85.00	\$680.00



Extra Duty Employee Payroll Report

Cranford Police Department
02/09/2026-02/22/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		Valve Tek Utility Services Inc	23518	190008001	02/10/2026	15:30-19:30	4.00	\$85.00	\$340.00
		Montana Construction	23547	190008017	02/19/2026	07:00-15:30	8.50	\$85.00	\$722.50
Employee Total:							33.50		\$2,847.50
Farbanec, Derek M	000470	Conquest Inc.	23532	190008004	02/13/2026	07:00-15:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Freeman, Travis K	997109	Cranford BOE - Athletic	23225	190007984	02/09/2026	17:00-20:00	3.00	\$70.00	\$210.00
		PSE&G (Central Electric) MC442	23523	190007998	02/12/2026	09:00-14:00	5.00	\$85.00	\$425.00
		New Jersey American Water	23529	190008003	02/12/2026	14:30-19:30	5.00	\$85.00	\$425.00
		Conquest Inc.	23535	190008004	02/13/2026	20:00-02:00	6.00	\$85.00	\$510.00
Employee Total:							19.00		\$1,570.00
Gamba, Michael	996832	Conquest Inc.	14356	190007994	02/11/2026	07:00-15:00	8.00	\$85.00	\$680.00
		Conquest Inc.	14357	190007994	02/12/2026	07:00-15:00	8.00	\$85.00	\$680.00
Employee Total:							16.00		\$1,360.00
Haddad, Quinn	997294	StarCom Fiber	23534	190008007	02/16/2026	09:30-17:00	7.50	\$85.00	\$637.50
		PSE&G (Central Electric) MC442	23533	190008008	02/17/2026	08:30-15:00	6.50	\$85.00	\$552.50
Employee Total:							14.00		\$1,190.00
Handy, Timothy	996091	Elizabethtown Gas	23540	19000	02/20/2026	08:00-12:00	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00



Extra Duty Employee Payroll Report

Cranford Police Department
02/09/2026-02/22/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Hearns, Nelson	000568	PSE&G (Central Electric) MC442	14368	190007992	02/09/2026	09:00-14:00	5.00	\$85.00	\$425.00
Employee Total:							5.00		\$425.00
Ingram, Jason	996930	Cranford BOE - Athletic	14344	190007995	02/11/2026	17:00-20:00	3.00	\$70.00	\$210.00
		Cranford BOE - Athletic	14345	190007995	02/10/2026	17:00-20:00	3.00	\$70.00	\$210.00
		PSE&G (Central Electric) MC442	23516	190007998	02/11/2026	09:00-14:00	5.00	\$85.00	\$425.00
Employee Total:							11.00		\$845.00
Knight, James	996077	StarCom Fiber	23534	190008010	02/17/2026	09:30-17:00	7.50	\$85.00	\$637.50
Employee Total:							7.50		\$637.50
Korzeneski, Jack T	997478	Conquest Inc.	23548	190008016	02/19/2026	07:00-15:00	8.00	\$97.14	\$777.12
Employee Total:							8.00		\$777.12
McSharry, Ryan	996553	Valve Tek Utility Services Inc	23544	190008011	02/17/2026	16:00-20:00	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
Montero, Jean Carlos	997477	Conquest Inc.	14354	190007985	02/09/2026	07:00-11:00	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
Muhammad, Ali	996206	J. Fletcher Creamer & Son, Inc.	23517	190008002	02/13/2026	07:00-15:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00



Extra Duty Employee Payroll Report

Cranford Police Department
02/09/2026-02/22/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u> <u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
O'Neil, Michael	996023	J. Fletcher Creamer & Son, Inc.	23536	190008009 02/17/2026	07:00-15:00	8.00	\$85.00	\$680.00
Employee Total:						8.00		\$680.00
Perrotta, Eugene	001246	Cranford BOE - Athletic	23225	190007984 02/09/2026	17:00-20:00	3.00	\$70.00	\$210.00
		Cranford BOE - Athletic	14345	190007995 02/10/2026	17:00-20:00	3.00	\$70.00	\$210.00
		Cranford BOE - Athletic	14344	190007995 02/11/2026	17:00-20:00	3.00	\$70.00	\$210.00
Employee Total:						9.00		\$630.00
Siessel, Matthew	995975	StarCom Fiber	23534	190008010 02/17/2026	09:30-17:00	7.50	\$85.00	\$637.50
Employee Total:						7.50		\$637.50
Sousa, Joshua	996931	PSE&G (Central Electric) MC442	23533	190008008 02/17/2026	08:30-20:00	11.50	\$85.00	\$977.50
		Montana Construction	23539	190008006 02/16/2026	13:00-22:00	9.00	\$85.00	\$765.00
Employee Total:						20.50		\$1,742.50
Temple, Shayne	996525	Conquest Inc.	14355	190007994 02/10/2026	07:00-15:00	8.00	\$85.00	\$680.00
		J. Fletcher Creamer & Son, Inc.	23536	190008019 02/19/2026	07:00-16:00	9.00	\$85.00	\$765.00
		PSE&G (Central Electric) MC442	23541	190008013 02/18/2026	09:30-14:30	5.00	\$85.00	\$425.00
Employee Total:						22.00		\$1,870.00
Wilde, Stephen	095503	Conquest Inc.	23515	190008005 02/10/2026	08:00-16:00	8.00	\$95.00	\$760.00



Extra Duty Employee Payroll Report

Cranford Police Department
02/09/2026-02/22/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		J. Fletcher Creamer & Son, Inc.	23517	190007997	02/12/2026	07:00-15:00	8.00	\$85.00	\$680.00
		Valve Tek Utility Services Inc	23546	190008014	02/18/2026	09:00-13:00	4.00	\$85.00	\$340.00
		Montana Construction	23547	190008017	02/19/2026	07:00-15:30	8.50	\$85.00	\$722.50
Employee Total:							28.50		\$2,502.50
Grand Total:							305.00		\$25,971.74



Fee Payroll Report

Cranford Police Department
02/23/2026-03/08/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u> <u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
Admin Fee	Administrative	2/24/2026	New Jersey American Water	14378	4.50 /WORKHOUR	\$5	\$22.50
	Administrative	2/26/2026	PSE&G (Central Electric) MC442	23560	5.00 /WORKHOUR	\$5	\$25.00
	Administrative	2/26/2026	PSE&G (Central Electric) MC442	23570	18.00 /WORKHOUR	\$5	\$90.00
	Administrative	2/26/2026	StarCom Fiber	23572	6.50 /WORKHOUR	\$5	\$32.50
	Administrative	2/27/2026	Cranford BOE - Athletic	23557	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	2/27/2026	Conquest Inc.	23569	5.00 /WORKHOUR	\$5	\$25.00
	Administrative	2/27/2026	PSE&G (Central Electric) MC442	23574	4.00 /WORKHOUR	\$5	\$20.00
	Administrative	2/27/2026	PSE&G (Central Electric) MC442	23575	4.00 /WORKHOUR	\$5	\$20.00
	Administrative	2/27/2026	Conquest Inc.	23580	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	2/28/2026	Hillside Ave School PTA	14280	6.50 /WORKHOUR	\$5	\$32.50
	Administrative	2/28/2026	Cranford BOE - Athletic	14304	14.00 /WORKHOUR	\$5	\$70.00
	Administrative	2/28/2026	Downtown Management	14313	4.00 /WORKHOUR	\$5	\$20.00
	Administrative	2/28/2026	Asplundh Tree LLC-Region 127	23582	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	2/25/2026	Elizabethtown Gas	14383	13.00 /WORKHOUR	\$5	\$65.00
	Administrative	3/1/2026	Cranford High School	14373	3.00 /WORKHOUR	\$5	\$15.00
	Administrative	3/2/2026	PSE&G (Central Electric) MC442	23579	4.00 /WORKHOUR	\$5	\$20.00
	Administrative	3/2/2026	Montana Construction	23587	7.00 /WORKHOUR	\$5	\$35.00
	Administrative	3/2/2026	Conquest Inc.	23595	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	3/3/2026	Asplundh Tree LLC-Region 127	23599	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	3/3/2026	J. Fletcher Creamer & Son, Inc.	23600	9.50 /WORKHOUR	\$5	\$47.50
	Administrative	3/3/2026	Conquest Inc.	23601	8.00 /WORKHOUR	\$5	\$40.00



Fee Payroll Report

Cranford Police Department
02/23/2026-03/08/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Administrative	3/4/2026	Schilke Construction	23607	7.00	/WORKHOUR	\$5	\$35.00
	Administrative	3/4/2026	Conquest Inc.	23609	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	3/6/2026	Hillside Avenue School	14369	3.00	/WORKHOUR	\$5	\$15.00
	Administrative	3/6/2026	J. Fletcher Creamer & Son, Inc.	23615	8.50	/WORKHOUR	\$5	\$42.50
	Administrative	2/26/2026	Mitungl LLC	23528	14.00	/WORKHOUR	\$5	\$70.00
	Administrative	3/7/2026	Hillside Avenue School	14369	3.00	/WORKHOUR	\$5	\$15.00
	Administrative	3/7/2026	Asplundh Tree LLC-Region 127	23623	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	2/26/2026	PSE&G (Central Electric) MC442	23558	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	2/26/2026	PSE&G (Central Electric) MC442	23559	4.00	/WORKHOUR	\$5	\$20.00
	Fee Total:							\$1,067.50
Vehicle Fee								
	Equipment	2/26/2026	PSE&G (Central Electric) MC442	23560	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	2/26/2026	PSE&G (Central Electric) MC442	23570	18.00	/WORKHOUR	\$30	\$540.00
	Equipment	2/26/2026	StarCom Fiber	23572	6.50	/WORKHOUR	\$30	\$195.00
	Equipment	2/27/2026	Conquest Inc.	23569	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	2/24/2026	New Jersey American Water	14378	4.50	/WORKHOUR	\$30	\$135.00
	Equipment	2/27/2026	PSE&G (Central Electric) MC442	23574	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	2/27/2026	PSE&G (Central Electric) MC442	23575	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	2/27/2026	Conquest Inc.	23580	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	2/28/2026	Asplundh Tree LLC-Region 127	23582	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	3/2/2026	PSE&G (Central Electric) MC442	23579	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	3/2/2026	Montana Construction	23587	7.00	/WORKHOUR	\$30	\$210.00
	Equipment	3/2/2026	Conquest Inc.	23595	8.00	/WORKHOUR	\$30	\$240.00



Fee Payroll Report

Cranford Police Department
02/23/2026-03/08/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Equipment	3/3/2026	Asplundh Tree LLC- Region 127	23599	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	2/25/2026	Elizabethtown Gas	14383	13.00	/WORKHOUR	\$30	\$390.00
	Equipment	3/3/2026	J. Fletcher Creamer & Son, Inc.	23600	9.50	/WORKHOUR	\$30	\$285.00
	Equipment	3/3/2026	Conquest Inc.	23601	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	3/4/2026	Schilke Construction	23607	7.00	/WORKHOUR	\$30	\$210.00
	Equipment	3/4/2026	Conquest Inc.	23609	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	3/6/2026	J. Fletcher Creamer & Son, Inc.	23615	8.50	/WORKHOUR	\$30	\$255.00
	Equipment	3/7/2026	Asplundh Tree LLC- Region 127	23623	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	2/26/2026	PSE&G (Central Electric) MC442	23558	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	2/26/2026	PSE&G (Central Electric) MC442	23559	4.00	/WORKHOUR	\$30	\$120.00
	Fee Total:							\$4,740.00
Grand Total:								\$5,807.50



Extra Duty Employee Payroll Report

Cranford Police Department
02/23/2026-03/08/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u> <u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Berg, Walter	997003	Downtown Management	14313	190008030 02/28/2026	12:30-16:30	4.00	\$85.00	\$340.00
		PSE&G (Central Electric) MC442	23560	190008024 02/26/2026	09:00-14:00	5.00	\$85.00	\$425.00
		PSE&G (Central Electric) MC442	23570	190008024 02/26/2026	22:00-07:00	9.00	\$85.00	\$765.00
		Montana Construction	23587	190008035 03/02/2026	07:00-14:00	7.00	\$85.00	\$595.00
Employee Total:						25.00		\$2,125.00
Colineri, John	001066	PSE&G (Central Electric) MC442	23558	190008024 02/26/2026	09:00-14:00	5.00	\$85.00	\$425.00
		PSE&G (Central Electric) MC442	23575	190008027 02/27/2026	09:00-13:00	4.00	\$85.00	\$340.00
Employee Total:						9.00		\$765.00
Donnerstag, Daniel J	995961	Elizabethtown Gas	14383	190008023 02/25/2026	08:00-21:00	13.00	\$85.00	\$1,105.00
		Conquest Inc.	23601	190008040 03/03/2026	07:00-15:00	8.00	\$85.00	\$680.00
Employee Total:						21.00		\$1,785.00
Duffy, Liam	996988	Mitungl LLC	23528	190008025 02/26/2026	13:00-20:30	7.50	\$85.00	\$637.50
		Asplundh Tree LLC-Region 127	23582	190008028 02/28/2026	08:30-16:30	8.00	\$85.00	\$680.00
Employee Total:						15.50		\$1,317.50
Durkin, Spencer	001074	PSE&G (Central Electric) MC442	23574	190008027 02/27/2026	09:00-13:00	4.00	\$85.00	\$340.00
Employee Total:						4.00		\$340.00
Farbanec, Derek M	000470							



Extra Duty Employee Payroll Report

Cranford Police Department

02/23/2026-03/08/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		PSE&G (Central Electric) MC442	23570	190008024	02/26/2026	22:00-07:00	9.00	\$85.00	\$765.00
		PSE&G (Central Electric) MC442	23579	190008036	03/02/2026	09:00-13:00	4.00	\$85.00	\$340.00
Employee Total:							13.00		\$1,105.00
Freeman, Travis K	997109								
		Cranford High School	14373	190008034	03/01/2026	13:00-16:00	3.00	\$70.00	\$210.00
Employee Total:							3.00		\$210.00
Hearns, Nelson	000568								
		Conquest Inc.	23595	190008037	03/02/2026	07:00-15:00	8.00	\$85.00	\$680.00
		Conquest Inc.	23609	190008042	03/04/2026	07:00-12:00	5.00	\$85.00	\$425.00
Employee Total:							13.00		\$1,105.00
Ingram, Jason	996930								
		Cranford BOE - Athletic	14304	190008033	02/28/2026	09:00-16:00	7.00	\$70.00	\$490.00
		Cranford BOE - Athletic	23557	190008029	02/27/2026	17:00-21:00	4.00	\$70.00	\$280.00
Employee Total:							11.00		\$770.00
Jones, Nadia	000567								
		Hillside Ave School PTA	14280	190008032	02/28/2026	16:00-22:30	6.50	\$85.00	\$552.50
		Cranford BOE - Athletic	14304	190008033	02/28/2026	09:00-16:00	7.00	\$70.00	\$490.00
		Cranford BOE - Athletic	23557	190008029	02/27/2026	17:00-21:00	4.00	\$70.00	\$280.00
Employee Total:							17.50		\$1,322.50
King, Rameil R	997108								
		Hillside Avenue School	14369	190008043	03/06/2026	18:30-21:30	3.00	\$70.00	\$210.00



Extra Duty Employee Payroll Report

Cranford Police Department
02/23/2026-03/08/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		Hillside Avenue School	14369	190008044	03/07/2026	18:30-21:30	3.00	\$70.00	\$210.00
		Asplundh Tree LLC-Region 127	23623	190008046	03/07/2026	08:30-16:30	8.00	\$95.00	\$760.00
Employee Total:							14.00		\$1,180.00
Knight, James	996077								
		New Jersey American Water	14378	190008022	02/24/2026	11:00-15:30	4.50	\$85.00	\$382.50
		Schilke Construction	23607	190008041	03/04/2026	08:00-15:00	7.00	\$99.56	\$696.92
Employee Total:							11.50		\$1,079.42
Muhammad, Ali	996206								
		Conquest Inc.	23569	190008031	02/27/2026	07:00-12:00	5.00	\$85.00	\$425.00
Employee Total:							5.00		\$425.00
Pasternak, Christian	996128								
		Mitungl LLC	23528	190008025	02/26/2026	06:30-13:00	6.50	\$85.00	\$552.50
		StarCom Fiber	23572	190008026	02/26/2026	13:30-20:00	6.50	\$85.00	\$552.50
Employee Total:							13.00		\$1,105.00
Sousa, Joshua	996931								
		Asplundh Tree LLC-Region 127	23599	190008038	03/03/2026	08:30-16:30	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Temple, Shayne	996525								
		PSE&G (Central Electric) MC442	23559	190008024	02/26/2026	09:00-13:00	4.00	\$85.00	\$340.00
		Conquest Inc.	23580	190008031	02/27/2026	07:00-15:00	8.00	\$85.00	\$680.00
		J. Fletcher Creamer & Son, Inc.	23615	190008045	03/06/2026	07:00-15:30	8.50	\$85.00	\$722.50
Employee Total:							20.50		\$1,742.50
Wilson III, James	997011								



Extra Duty Employee Payroll Report

Cranford Police Department

02/23/2026-03/08/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		J. Fletcher Creamer & Son, Inc.	23600	190008039	03/03/2026	07:00-16:30	9.50	\$85.00	\$807.50
Employee Total:							9.50		\$807.50
Grand Total:							213.50		\$17,864.42



Fee Payroll Report

Cranford Police Department
03/09/2026-03/22/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
Admin Fee								
	Administrative	3/9/2026	She Gets It From Me Inc	23606	25.00	/WORKHOUR	\$5	\$125.00
	Administrative	3/11/2026	J. Fletcher Creamer & Son, Inc.	23612	22.00	/WORKHOUR	\$5	\$110.00
	Administrative	3/11/2026	PSE&G (Central Electric) MC442	23640	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	3/11/2026	PSE&G (Central Electric) MC442	23641	5.50	/WORKHOUR	\$5	\$27.50
	Administrative	3/12/2026	Elizabethtown Gas	23616	6.50	/WORKHOUR	\$5	\$32.50
	Administrative	3/12/2026	She Gets It From Me Inc	23629	28.00	/WORKHOUR	\$5	\$140.00
	Administrative	3/12/2026	Schilke Construction	23650	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	3/13/2026	Hillside Ave School PTA	23618	3.00	/WORKHOUR	\$5	\$15.00
	Administrative	3/13/2026	She Gets It From Me Inc	23630	30.00	/WORKHOUR	\$5	\$150.00
	Administrative	3/13/2026	Skoda Contracting	23655	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	3/15/2026	Cranford St. Patrick's Parade	14379	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	3/9/2026	PSE&G (Central Electric) MC442	23619	11.00	/WORKHOUR	\$5	\$55.00
	Administrative	3/15/2026	Cranford St. Patrick's Parade	14380	16.00	/WORKHOUR	\$5	\$80.00
	Administrative	3/16/2026	She Gets It From Me Inc	23631	28.00	/WORKHOUR	\$5	\$140.00
	Administrative	3/16/2026	PSE&G (Central Electric) MC442	23662	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	3/17/2026	She Gets It From Me Inc	23632	27.00	/WORKHOUR	\$5	\$135.00
	Administrative	3/18/2026	J. Fletcher Creamer & Son, Inc.	23664	12.00	/WORKHOUR	\$5	\$60.00
	Administrative	3/18/2026	Schilke Construction	23675	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	3/19/2026	J. Fletcher Creamer & Son, Inc.	23664	9.00	/WORKHOUR	\$5	\$45.00
	Administrative	3/19/2026	PSEG P&C MC429	23681	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	3/19/2026	Conquest Inc.	23683	10.00	/WORKHOUR	\$5	\$50.00



Fee Payroll Report

Cranford Police Department
03/09/2026-03/22/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Administrative	3/19/2026	Conquest Inc.	23684	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	3/9/2026	PSE&G (Central Electric) MC442	23620	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	3/20/2026	Walnut Ave Elementary School PTA	23564	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	3/20/2026	Roman E&G Corp	23660	5.50	/WORKHOUR	\$5	\$27.50
	Administrative	3/20/2026	J. Fletcher Creamer & Son, Inc.	23664	10.00	/WORKHOUR	\$5	\$50.00
	Administrative	3/20/2026	Orange Avenue School	23665	3.00	/WORKHOUR	\$5	\$15.00
	Administrative	3/20/2026	Elizabethtown Gas	23686	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	3/20/2026	Conquest Inc.	23687	5.50	/WORKHOUR	\$5	\$27.50
	Administrative	3/21/2026	PSE&G (Central Electric) MC442	23689	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	3/22/2026	Orange Avenue School	23666	3.50	/WORKHOUR	\$5	\$17.50
	Administrative	3/22/2026	PSE&G (Central Electric) MC442	23690	11.00	/WORKHOUR	\$5	\$55.00
	Administrative	3/9/2026	J. Fletcher Creamer & Son, Inc.	23622	9.00	/WORKHOUR	\$5	\$45.00
	Administrative	3/10/2026	Max Plumbing & Heating	23633	8.00	/WORKHOUR	\$5	\$40.00
	Fee Total:							\$1,807.50
Vehicle Fee								
	Equipment	3/10/2026	Max Plumbing & Heating	23633	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	3/11/2026	J. Fletcher Creamer & Son, Inc.	23612	22.00	/WORKHOUR	\$30	\$660.00
	Equipment	3/11/2026	PSE&G (Central Electric) MC442	23640	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	3/11/2026	PSE&G (Central Electric) MC442	23641	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	3/12/2026	Elizabethtown Gas	23616	6.50	/WORKHOUR	\$30	\$195.00
	Equipment	3/9/2026	She Gets It From Me Inc	23606	25.00	/WORKHOUR	\$30	\$750.00
	Equipment	3/12/2026	She Gets It From Me Inc	23629	28.00	/WORKHOUR	\$30	\$840.00
	Equipment	3/12/2026	Schilke Construction	23650	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	3/13/2026	She Gets It From Me Inc	23630	30.00	/WORKHOUR	\$30	\$900.00



Fee Payroll Report

Cranford Police Department
03/09/2026-03/22/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Equipment	3/13/2026	Skoda Contracting	23655	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	3/15/2026	Cranford St. Patrick's Parade	14379	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	3/15/2026	Cranford St. Patrick's Parade	14380	16.00	/WORKHOUR	\$30	\$480.00
	Equipment	3/16/2026	She Gets It From Me Inc	23631	28.00	/WORKHOUR	\$30	\$840.00
	Equipment	3/16/2026	PSE&G (Central Electric) MC442	23662	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	3/17/2026	She Gets It From Me Inc	23632	27.00	/WORKHOUR	\$30	\$810.00
	Equipment	3/18/2026	J. Fletcher Creamer & Son, Inc.	23664	12.00	/WORKHOUR	\$30	\$360.00
	Equipment	3/9/2026	PSE&G (Central Electric) MC442	23619	11.00	/WORKHOUR	\$30	\$330.00
	Equipment	3/18/2026	Schilke Construction	23675	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	3/19/2026	J. Fletcher Creamer & Son, Inc.	23664	9.00	/WORKHOUR	\$30	\$270.00
	Equipment	3/19/2026	PSEG P&C MC429	23681	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	3/19/2026	Conquest Inc.	23683	10.00	/WORKHOUR	\$30	\$300.00
	Equipment	3/19/2026	Conquest Inc.	23684	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	3/20/2026	Roman E&G Corp	23660	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	3/20/2026	J. Fletcher Creamer & Son, Inc.	23664	10.00	/WORKHOUR	\$30	\$300.00
	Equipment	3/20/2026	Elizabethtown Gas	23686	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	3/20/2026	Conquest Inc.	23687	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	3/9/2026	PSE&G (Central Electric) MC442	23620	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	3/21/2026	PSE&G (Central Electric) MC442	23689	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	3/22/2026	PSE&G (Central Electric) MC442	23690	11.00	/WORKHOUR	\$30	\$330.00
	Equipment	3/9/2026	J. Fletcher Creamer & Son, Inc.	23622	9.00	/WORKHOUR	\$30	\$270.00
	Fee Total:							\$10,440.00
Grand Total:								\$12,247.50



Extra Duty Employee Payroll Report

Cranford Police Department
03/09/2026-03/22/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Berg, Walter	997003	Cranford St. Patrick's Parade	14380	190008059	03/15/2026	11:00-15:00	4.00	\$85.00	\$340.00
		PSE&G (Central Electric) MC442	23640	190008051	03/11/2026	09:00-14:00	5.00	\$85.00	\$425.00
		Roman E&G Corp	23660	190008071	03/20/2026	11:00-16:30	5.50	\$85.00	\$467.50
		Conquest Inc.	23684	190008065	03/19/2026	07:00-15:00	8.00	\$85.00	\$680.00
		PSE&G (Central Electric) MC442	23690	190008074	03/22/2026	09:00-20:00	11.00	\$85.00	\$935.00
Employee Total:							33.50		\$2,847.50
Colineri, John	001066	PSE&G (Central Electric) MC442	23619	190008048	03/09/2026	09:00-14:30	5.50	\$85.00	\$467.50
		Cranford St. Patrick's Parade	14380	190008059	03/15/2026	11:00-15:00	4.00	\$85.00	\$340.00
Employee Total:							9.50		\$807.50
D'Agostino, Jason	996085	She Gets It From Me Inc	23632	190008062	03/17/2026	10:30-16:30	6.00	\$85.00	\$510.00
Employee Total:							6.00		\$510.00
D'Ambola, Steven	001048	Cranford St. Patrick's Parade	14379	190008059	03/15/2026	10:00-15:00	5.00	\$85.00	\$425.00
		She Gets It From Me Inc	23606	190008047	03/09/2026	06:30-19:00	12.50	\$85.00	\$1,062.50
Employee Total:							17.50		\$1,487.50
DiFabio, Christophe	001073	She Gets It From Me Inc	23629	190008053	03/12/2026	08:30-22:30	14.00	\$85.00	\$1,190.00



Extra Duty Employee Payroll Report

Cranford Police Department
03/09/2026-03/22/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		J. Fletcher Creamer & Son, Inc.	23664	190008070	03/20/2026	07:00-17:00	10.00	\$85.00	\$850.00
Employee Total:							24.00		\$2,040.00
Donnerstag, Daniel J	995961								
		She Gets It From Me Inc	23630	190008057	03/13/2026	10:00-01:00	15.00	\$85.00	\$1,275.00
		Conquest Inc.	23683	190008065	03/19/2026	07:00-17:00	10.00	\$85.00	\$850.00
Employee Total:							25.00		\$2,125.00
Durkin, Spencer	001074								
		She Gets It From Me Inc	23606	190008047	03/09/2026	06:30-19:00	12.50	\$85.00	\$1,062.50
Employee Total:							12.50		\$1,062.50
Farbanec, Derek M	000470								
		PSE&G (Central Electric) MC442	23641	190008051	03/11/2026	09:00-14:30	5.50	\$85.00	\$467.50
Employee Total:							5.50		\$467.50
Freeman, Travis K	997109								
		Cranford St. Patrick's Parade	14380	190008059	03/15/2026	11:00-15:00	4.00	\$85.00	\$340.00
		Hillside Ave School PTA	23618	190008056	03/13/2026	17:30-20:30	3.00	\$85.00	\$255.00
		She Gets It From Me Inc	23629	190008053	03/12/2026	08:30-22:30	14.00	\$85.00	\$1,190.00
		Orange Avenue School	23665	190008073	03/20/2026	19:00-22:00	3.00	\$70.00	\$210.00
Employee Total:							24.00		\$1,995.00
Haddad, Quinn	997294								
		J. Fletcher Creamer & Son, Inc.	23664	190008066	03/19/2026	07:00-16:00	9.00	\$85.00	\$765.00
Employee Total:							9.00		\$765.00
King, Rameil R	997108								



Extra Duty Employee Payroll Report

Cranford Police Department
03/09/2026-03/22/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		Cranford St. Patrick's Parade	14380	190008059	03/15/2026	11:00-15:00	4.00	\$85.00	\$340.00
		PSE&G (Central Electric) MC442	23619	190008048	03/09/2026	09:00-14:30	5.50	\$85.00	\$467.50
		She Gets It From Me Inc	23631	190008061	03/16/2026	08:30-22:30	14.00	\$85.00	\$1,190.00
Employee Total:							23.50		\$1,997.50
Knight, James	996077	J. Fletcher Creamer & Son, Inc.	23612	190008050	03/11/2026	07:00-18:00	11.00	\$85.00	\$935.00
		Elizabethtown Gas	23616	190008055	03/12/2026	08:00-14:30	6.50	\$85.00	\$552.50
		Max Plumbing & Heating	23633	190008052	03/10/2026	08:00-12:00	4.00	\$85.00	\$340.00
		Skoda Contracting	23655	190008058	03/13/2026	09:00-17:00	8.00	\$85.00	\$680.00
		J. Fletcher Creamer & Son, Inc.	23664	190008063	03/18/2026	07:00-19:00	12.00	\$85.00	\$1,020.00
		Conquest Inc.	23687	190008069	03/20/2026	07:30-13:00	5.50	\$85.00	\$467.50
Employee Total:							47.00		\$3,995.00
Montero, Jean Carlos	997477	Walnut Ave Elementary School PTA	23564	190008068	03/20/2026	16:30-20:30	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
Muhammad, Ali	996206	PSE&G (Central Electric) MC442	23689	190008074	03/21/2026	08:30-13:30	5.00	\$85.00	\$425.00
Employee Total:							5.00		\$425.00
Perrotta, Eugene	001246	She Gets It From Me Inc	23630	190008057	03/13/2026	10:00-01:00	15.00	\$85.00	\$1,275.00
Employee Total:							15.00		\$1,275.00



Extra Duty Employee Payroll Report

Cranford Police Department
03/09/2026-03/22/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Richel, Matthew	997293								
		She Gets It From Me Inc	23632	190008062	03/17/2026	10:30-00:00	13.50	\$85.00	\$1,147.50
		She Gets It From Me Inc	23631	190008061	03/16/2026	08:30-22:30	14.00	\$85.00	\$1,190.00
Employee Total:							27.50		\$2,337.50
Siessel, Matthew	995975								
		Max Plumbing & Heating	23633	190008052	03/10/2026	12:00-16:00	4.00	\$85.00	\$340.00
		J. Fletcher Creamer & Son, Inc.	23612	190008050	03/11/2026	07:00-18:00	11.00	\$85.00	\$935.00
		Schilke Construction	23650	190008054	03/12/2026	08:00-16:00	8.00	\$99.56	\$796.48
		Schilke Construction	23675	190008064	03/18/2026	08:00-16:00	8.00	\$99.56	\$796.48
Employee Total:							31.00		\$2,867.96
Sousa, Joshua	996931								
		PSEG P&C MC429	23681	190008067	03/19/2026	08:30-16:30	8.00	\$95.00	\$760.00
		Elizabethtown Gas	23686	190008072	03/20/2026	08:00-13:00	5.00	\$99.56	\$497.80
Employee Total:							13.00		\$1,257.80
Temple, Shayne	996525								
		J. Fletcher Creamer & Son, Inc.	23622	190008049	03/09/2026	07:00-16:00	9.00	\$85.00	\$765.00
		Orange Avenue School	23666	190008073	03/22/2026	14:30-18:00	3.50	\$70.00	\$245.00
Employee Total:							12.50		\$1,010.00
Tufano, Nicolette T	997282								
		PSE&G (Central Electric) MC442	23620	190008048	03/09/2026	09:00-14:00	5.00	\$85.00	\$425.00
		She Gets It From Me Inc	23632	190008062	03/17/2026	16:30-00:00	7.50	\$85.00	\$637.50
Employee Total:							12.50		\$1,062.50



Extra Duty Employee Payroll Report

Cranford Police Department

03/09/2026-03/22/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Wilde, Stephen	095503	PSE&G (Central Electric) MC442	23662	190008060	03/16/2026	09:00-13:00	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
Grand Total:							361.50		\$31,015.76



Fee Payroll Report

Cranford Police Department
03/23/2026-04/05/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
Admin Fee								
	Administrative	3/24/2026	Bloomington Ave. School PTA	14348	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	3/24/2026	PSE&G (Central Electric) MC442	23698	5.50	/WORKHOUR	\$5	\$27.50
	Administrative	3/24/2026	PSE&G (Central Electric) MC442	23699	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	3/24/2026	J. Fletcher Creamer & Son, Inc.	23700	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	3/25/2026	JB Ragonese Construction	23702	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	3/25/2026	PSE&G (Central Electric) MC442	23703	4.50	/WORKHOUR	\$5	\$22.50
	Administrative	3/23/2026	J. Fletcher Creamer & Son, Inc.	23691	16.00	/WORKHOUR	\$5	\$80.00
	Administrative	3/25/2026	J. Fletcher Creamer & Son, Inc.	23704	16.00	/WORKHOUR	\$5	\$80.00
	Administrative	3/26/2026	Valve Tek Utility Services Inc	23705	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	3/25/2026	J. Fletcher Creamer & Son, Inc.	23709	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	3/26/2026	PSE&G (Central Electric) MC442	23710	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	3/26/2026	Lantier Construction	23713	11.00	/WORKHOUR	\$5	\$55.00
	Administrative	3/27/2026	PSE&G (Central Electric) MC442	23717	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	3/27/2026	Verizon	23718	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	3/28/2026	PSE&G (Central Electric) MC442	23719	6.50	/WORKHOUR	\$5	\$32.50
	Administrative	3/30/2026	PSE&G (Central Electric) MC442	23720	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	3/31/2026	Elizabethtown Gas	23721	6.50	/WORKHOUR	\$5	\$32.50
	Administrative	3/23/2026	Conquest Construction, Inc.	23695	8.50	/WORKHOUR	\$5	\$42.50
	Administrative	3/30/2026	Valve Tek Utility Services Inc	23722	8.00	/WORKHOUR	\$5	\$40.00



Fee Payroll Report

Cranford Police Department
03/23/2026-04/05/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Administrative	3/30/2026	Schilke Construction	23726	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	3/31/2026	PSE&G (Central Electric) MC442	23727	24.00	/WORKHOUR	\$5	\$120.00
	Administrative	4/1/2026	Conquest Construction, Inc.	23731	7.00	/WORKHOUR	\$5	\$35.00
	Administrative	4/1/2026	PSE&G (Central Electric) MC442	23734	5.50	/WORKHOUR	\$5	\$27.50
	Administrative	4/2/2026	PSE&G (Central Electric) MC442	23739	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	4/2/2026	EVI Incorporated	23744	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	4/3/2026	Valve Tek Utility Services Inc	23747	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	4/3/2026	Conquest Construction, Inc.	23749	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	4/3/2026	Conquest Construction, Inc.	23750	9.00	/WORKHOUR	\$5	\$45.00
	Administrative	3/26/2026	Rahway Sewage Authority	23697	6.50	/WORKHOUR	\$5	\$32.50
	Administrative	4/3/2026	Conquest Construction, Inc.	23751	8.50	/WORKHOUR	\$5	\$42.50
	Administrative	4/4/2026	New Jersey American Water	23754	7.00	/WORKHOUR	\$5	\$35.00
	Administrative	3/27/2026	Rahway Sewage Authority	23697	6.00	/WORKHOUR	\$5	\$30.00
	Fee Total:							\$1,255.00
Vehicle Fee								
	Equipment	3/24/2026	PSE&G (Central Electric) MC442	23698	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	3/24/2026	PSE&G (Central Electric) MC442	23699	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	3/24/2026	J. Fletcher Creamer & Son, Inc.	23700	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	3/25/2026	JB Ragonese Construction	23702	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	3/25/2026	PSE&G (Central Electric) MC442	23703	4.50	/WORKHOUR	\$30	\$135.00
	Equipment	3/25/2026	J. Fletcher Creamer & Son, Inc.	23704	16.00	/WORKHOUR	\$30	\$480.00



Fee Payroll Report

Cranford Police Department

03/23/2026-04/05/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Equipment	3/26/2026	Valve Tek Utility Services Inc	23705	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	3/25/2026	J. Fletcher Creamer & Son, Inc.	23709	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	3/26/2026	PSE&G (Central Electric) MC442	23710	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	3/26/2026	Lantier Construction	23713	11.00	/WORKHOUR	\$30	\$330.00
	Equipment	3/23/2026	J. Fletcher Creamer & Son, Inc.	23691	16.00	/WORKHOUR	\$30	\$480.00
	Equipment	3/27/2026	PSE&G (Central Electric) MC442	23717	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	3/27/2026	Verizon	23718	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	3/28/2026	PSE&G (Central Electric) MC442	23719	6.50	/WORKHOUR	\$30	\$195.00
	Equipment	3/30/2026	PSE&G (Central Electric) MC442	23720	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	3/31/2026	Elizabethtown Gas	23721	6.50	/WORKHOUR	\$30	\$195.00
	Equipment	3/30/2026	Valve Tek Utility Services Inc	23722	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	3/30/2026	Schilke Construction	23726	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	3/31/2026	PSE&G (Central Electric) MC442	23727	24.00	/WORKHOUR	\$30	\$720.00
	Equipment	4/1/2026	Conquest Construction, Inc.	23731	7.00	/WORKHOUR	\$30	\$210.00
	Equipment	4/1/2026	PSE&G (Central Electric) MC442	23734	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	3/23/2026	Conquest Construction, Inc.	23695	8.50	/WORKHOUR	\$30	\$255.00
	Equipment	4/2/2026	PSE&G (Central Electric) MC442	23739	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	4/2/2026	EVI Incorporated	23744	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	4/3/2026	Valve Tek Utility Services Inc	23747	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	4/3/2026	Conquest Construction, Inc.	23749	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	4/3/2026	Conquest Construction, Inc.	23750	9.00	/WORKHOUR	\$30	\$270.00



Fee Payroll Report

Cranford Police Department

03/23/2026-04/05/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u> <u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Equipment	4/3/2026	Conquest Construction, Inc.	23751	8.50 /WORKHOUR	\$30	\$255.00
	Equipment	4/4/2026	New Jersey American Water	23754	7.00 /WORKHOUR	\$30	\$210.00
	Equipment	3/26/2026	Rahway Sewage Authority	23697	6.50 /WORKHOUR	\$30	\$195.00
	Equipment	3/27/2026	Rahway Sewage Authority	23697	6.00 /WORKHOUR	\$30	\$180.00
	Fee Total:						\$7,410.00
Grand Total:							\$8,665.00



Extra Duty Employee Payroll Report

Cranford Police Department
03/23/2026-04/05/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Berg, Walter	997003	PSE&G (Central Electric) MC442	23710	190008086	03/26/2026	CANCELLED	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
Colineri, John	001066	PSE&G (Central Electric) MC442	23698	190008078	03/24/2026	08:30-14:00	5.50	\$85.00	\$467.50
		JB Ragonese Construction	23702	190008083	03/25/2026	08:30-16:30	8.00	\$85.00	\$680.00
		Schilke Construction	23726	190008092	03/30/2026	07:00-15:00	8.00	\$99.56	\$796.48
		Conquest Construction, Inc.	23731	190008093	04/01/2026	09:30-16:30	7.00	\$85.00	\$595.00
		EVI Incorporated	23744	190008097	04/02/2026	08:00-12:00	4.00	\$85.00	\$340.00
Employee Total:							32.50		\$2,878.98
Cook, Nicholas	996848	PSE&G (Central Electric) MC442	23703	190008082	03/25/2026	08:30-13:00	4.50	\$85.00	\$382.50
Employee Total:							4.50		\$382.50
D'Agostino, Jason	996085	J. Fletcher Creamer & Son, Inc.	23700	190008077	03/24/2026	07:00-15:00	8.00	\$95.00	\$760.00
Employee Total:							8.00		\$760.00
Dubitsky, Michael P	099552	J. Fletcher Creamer & Son, Inc.	23691	190008075	03/23/2026	07:00-15:00	8.00	\$85.00	\$680.00
		Valve Tek Utility Services Inc	23722	190008099	03/30/2026	08:00-16:00	8.00	\$85.00	\$680.00
		New Jersey American Water	23754	190008101	04/04/2026	09:00-16:00	7.00	\$85.00	\$595.00
Employee Total:							23.00		\$1,955.00



Extra Duty Employee Payroll Report

Cranford Police Department
03/23/2026-04/05/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Duffy, Liam	996988	J. Fletcher Creamer & Son, Inc.	23709	190008081	03/25/2026	10:00-15:00	5.00	\$95.00	\$475.00
		PSE&G (Central Electric) MC442	23727	190008094	03/31/2026	08:30-14:00	5.50	\$85.00	\$467.50
Employee Total:							10.50		\$942.50
Durkin, Spencer	001074	PSE&G (Central Electric) MC442	23717	190008088	03/27/2026	09:00-14:00	5.00	\$85.00	\$425.00
		Conquest Construction, Inc.	23749	190008100	04/03/2026	07:00-15:00	8.00	\$85.00	\$680.00
Employee Total:							13.00		\$1,105.00
Handy, Timothy	996091	Verizon	23718	190008089	03/27/2026	08:30-16:30	8.00	\$95.00	\$760.00
		Conquest Construction, Inc.	23750	190008100	04/03/2026	07:00-16:00	9.00	\$85.00	\$765.00
Employee Total:							17.00		\$1,525.00
Jones, Nadia	000567	Rahway Sewage Authority	23697	190008090	03/27/2026	08:00-14:00	6.00	\$85.00	\$510.00
Employee Total:							6.00		\$510.00
Jordan, Robert R	099297	PSE&G (Central Electric) MC442	23739	190008096	04/02/2026	09:00-13:00	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
King, Rameil R	997108	J. Fletcher Creamer & Son, Inc.	23704	190008081	03/25/2026	07:00-15:00	8.00	\$85.00	\$680.00
		PSE&G (Central Electric) MC442	23727	190008094	03/31/2026	08:30-20:30	12.00	\$85.00	\$1,020.00
Employee Total:							20.00		\$1,700.00



Extra Duty Employee Payroll Report

Cranford Police Department
03/23/2026-04/05/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Knight, James	996077	PSE&G (Central Electric) MC442	23710	190008086	03/26/2026	CANCELLED	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
Korzeneski, Jack T	997478	PSE&G (Central Electric) MC442	23727	190008094	03/31/2026	14:00-20:30	6.50	\$85.00	\$552.50
Employee Total:							6.50		\$552.50
Muhammad, Ali	996206	Bloomington Ave. School PTA	14348	190008080	03/24/2026	16:30-20:30	4.00	\$85.00	\$340.00
		PSE&G (Central Electric) MC442	23719	190008088	03/28/2026	08:30-15:00	6.50	\$85.00	\$552.50
Employee Total:							10.50		\$892.50
O'Neil, Michael	996023	Rahway Sewage Authority	23697	190008084	03/26/2026	08:00-14:30	6.50	\$85.00	\$552.50
		Conquest Construction, Inc.	23751	190008100	04/03/2026	07:00-15:30	8.50	\$85.00	\$722.50
Employee Total:							15.00		\$1,275.00
Pasternak, Christian	996128	PSE&G (Central Electric) MC442	23734	190008094	04/01/2026	09:00-14:30	5.50	\$85.00	\$467.50
Employee Total:							5.50		\$467.50
Ricerca, Gianna	996980	Valve Tek Utility Services Inc	23747	19000	04/03/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Siessel, Matthew	995975	Valve Tek Utility Services Inc	23705	190008099	03/26/2026	08:00-16:00	8.00	\$85.00	\$680.00



Extra Duty Employee Payroll Report

Cranford Police Department
03/23/2026-04/05/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Employee Total:							8.00		\$680.00
Sousa, Joshua	996931								
		Lantier Construction	23713	190008085	03/26/2026	18:00-02:00	8.00	\$95.00	\$760.00
		Lantier Construction	23713	190008085	03/26/2026	02:00-05:00	3.00	\$142.50	\$427.50
Employee Total:							11.00		\$1,187.50
Temple, Shayne	996525								
		Conquest Construction, Inc.	23695	190008076	03/23/2026	07:00-15:30	8.50	\$85.00	\$722.50
Employee Total:							8.50		\$722.50
Tufano, Nicolette T	997282								
		J. Fletcher Creamer & Son, Inc.	23691	190008075	03/23/2026	07:00-15:00	8.00	\$85.00	\$680.00
		PSE&G (Central Electric) MC442	23699	190008078	03/24/2026	08:30-12:30	4.00	\$85.00	\$340.00
		J. Fletcher Creamer & Son, Inc.	23704	190008081	03/25/2026	07:00-15:00	8.00	\$85.00	\$680.00
		PSE&G (Central Electric) MC442	23720	190008091	03/30/2026	08:30-13:30	5.00	\$85.00	\$425.00
		Elizabethtown Gas	23721	190008095	03/31/2026	08:00-14:30	6.50	\$85.00	\$552.50
Employee Total:							31.50		\$2,677.50
Grand Total:							251.00		\$21,913.98



Fee Payroll Report

Cranford Police Department

04/06/2026-04/19/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
Admin Fee	Administrative	4/6/2026	PSE&G (Central Electric) MC442	23746	5.50	/WORKHOUR	\$5	\$27.50
	Administrative	4/6/2026	Conquest Construction, Inc.	23759	8.50	/WORKHOUR	\$5	\$42.50
	Administrative	4/7/2026	PSE&G (Central Electric) MC442	23760	5.50	/WORKHOUR	\$5	\$27.50
	Administrative	4/7/2026	Conquest Construction, Inc.	23761	8.50	/WORKHOUR	\$5	\$42.50
	Administrative	4/8/2026	J. Fletcher Creamer & Son, Inc.	23763	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	4/10/2026	PSE&G (Central Electric) MC442	23764	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	4/8/2026	PSE&G (Central Electric) MC442	23765	5.50	/WORKHOUR	\$5	\$27.50
	Administrative	4/8/2026	Conquest Construction, Inc.	23766	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	4/9/2026	Conquest Construction, Inc.	23766	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	4/10/2026	Conquest Construction, Inc.	23766	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	4/8/2026	Conquest Construction, Inc.	23767	9.50	/WORKHOUR	\$5	\$47.50
	Administrative	4/7/2026	HDR Engineering Inc	23756	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	4/9/2026	Conquest Construction, Inc.	23767	9.50	/WORKHOUR	\$5	\$47.50
	Administrative	4/10/2026	Conquest Construction, Inc.	23767	8.50	/WORKHOUR	\$5	\$42.50
	Administrative	4/8/2026	Schilke Construction	23768	10.00	/WORKHOUR	\$5	\$50.00
	Administrative	4/9/2026	PSE&G (Central Electric) MC442	23769	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	4/14/2026	Valve Tek Utility Services Inc	23770	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	4/15/2026	Valve Tek Utility Services Inc	23771	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	4/9/2026	PSE&G (Central Electric) MC442	23773	6.50	/WORKHOUR	\$5	\$32.50



Fee Payroll Report

Cranford Police Department

04/06/2026-04/19/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Administrative	4/13/2026	PSE&G (Central Electric) MC442	23774	6.00	/WORKHOUR	\$5	\$30.00
	Administrative	4/9/2026	J. Fletcher Creamer & Son, Inc.	23775	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	4/9/2026	Verizon	23776	12.00	/WORKHOUR	\$5	\$60.00
	Administrative	4/8/2026	HDR Engineering Inc	23756	4.50	/WORKHOUR	\$5	\$22.50
	Administrative	4/10/2026	PSE&G (Central Electric) MC442	23779	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	4/10/2026	Conquest Construction, Inc.	23782	4.50	/WORKHOUR	\$5	\$22.50
	Administrative	4/14/2026	Elizabethtown Gas	23785	4.50	/WORKHOUR	\$5	\$22.50
	Administrative	4/13/2026	Conquest Construction, Inc.	23787	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	4/15/2026	Conquest Construction, Inc.	23787	10.00	/WORKHOUR	\$5	\$50.00
	Administrative	4/16/2026	Conquest Construction, Inc.	23787	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	4/13/2026	Conquest Construction, Inc.	23788	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	4/14/2026	Conquest Construction, Inc.	23788	9.00	/WORKHOUR	\$5	\$45.00
	Administrative	4/15/2026	Conquest Construction, Inc.	23788	11.00	/WORKHOUR	\$5	\$55.00
	Administrative	4/16/2026	Conquest Construction, Inc.	23788	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	4/9/2026	Elizabethtown Gas	23757	4.50	/WORKHOUR	\$5	\$22.50
	Administrative	4/17/2026	Conquest Construction, Inc.	23788	8.50	/WORKHOUR	\$5	\$42.50
	Administrative	4/13/2026	Conquest Construction, Inc.	23789	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	4/14/2026	Verizon	23799	10.00	/WORKHOUR	\$5	\$50.00
	Administrative	4/15/2026	PSE&G (Central Electric) MC442	23801	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	4/16/2026	PSE&G (Central Electric) MC442	23804	5.50	/WORKHOUR	\$5	\$27.50
	Administrative	4/18/2026	Elizabethtown Gas	23805	7.00	/WORKHOUR	\$5	\$35.00



Fee Payroll Report

Cranford Police Department

04/06/2026-04/19/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Administrative	4/18/2026	Elizabethtown Gas	23806	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	4/16/2026	Elizabethtown Gas	23808	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	4/17/2026	Verizon	23812	10.00	/WORKHOUR	\$5	\$50.00
	Administrative	4/17/2026	PSE&G (Central Electric) MC442	23813	5.50	/WORKHOUR	\$5	\$27.50
	Administrative	4/6/2026	Conquest Construction, Inc.	23758	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	4/17/2026	Conquest Construction, Inc.	23814	5.50	/WORKHOUR	\$5	\$27.50
	Fee Total:							\$1,627.50
Vehicle Fee								
	Equipment	4/6/2026	Conquest Construction, Inc.	23758	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	4/6/2026	Conquest Construction, Inc.	23759	8.50	/WORKHOUR	\$30	\$255.00
	Equipment	4/7/2026	PSE&G (Central Electric) MC442	23760	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	4/7/2026	Conquest Construction, Inc.	23761	8.50	/WORKHOUR	\$30	\$255.00
	Equipment	4/8/2026	J. Fletcher Creamer & Son, Inc.	23763	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	4/6/2026	PSE&G (Central Electric) MC442	23746	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	4/10/2026	PSE&G (Central Electric) MC442	23764	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	4/8/2026	PSE&G (Central Electric) MC442	23765	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	4/8/2026	Conquest Construction, Inc.	23766	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	4/9/2026	Conquest Construction, Inc.	23766	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	4/10/2026	Conquest Construction, Inc.	23766	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	4/8/2026	Conquest Construction, Inc.	23767	9.50	/WORKHOUR	\$30	\$285.00
	Equipment	4/9/2026	Conquest Construction, Inc.	23767	9.50	/WORKHOUR	\$30	\$285.00



Fee Payroll Report

Cranford Police Department

04/06/2026-04/19/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Equipment	4/10/2026	Conquest Construction, Inc.	23767	8.50	/WORKHOUR	\$30	\$255.00
	Equipment	4/8/2026	Schilke Construction	23768	10.00	/WORKHOUR	\$30	\$300.00
	Equipment	4/14/2026	Valve Tek Utility Services Inc	23770	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	4/7/2026	HDR Engineering Inc	23756	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	4/15/2026	Valve Tek Utility Services Inc	23771	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	4/9/2026	PSE&G (Central Electric) MC442	23773	6.50	/WORKHOUR	\$30	\$195.00
	Equipment	4/13/2026	PSE&G (Central Electric) MC442	23774	6.00	/WORKHOUR	\$30	\$180.00
	Equipment	4/9/2026	J. Fletcher Creamer & Son, Inc.	23775	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	4/9/2026	Verizon	23776	12.00	/WORKHOUR	\$30	\$360.00
	Equipment	4/10/2026	PSE&G (Central Electric) MC442	23779	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	4/10/2026	Conquest Construction, Inc.	23782	4.50	/WORKHOUR	\$30	\$135.00
	Equipment	4/14/2026	Elizabethtown Gas	23785	4.50	/WORKHOUR	\$30	\$135.00
	Equipment	4/13/2026	Conquest Construction, Inc.	23787	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	4/15/2026	Conquest Construction, Inc.	23787	10.00	/WORKHOUR	\$30	\$300.00
	Equipment	4/8/2026	HDR Engineering Inc	23756	4.50	/WORKHOUR	\$30	\$135.00
	Equipment	4/16/2026	Conquest Construction, Inc.	23787	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	4/13/2026	Conquest Construction, Inc.	23788	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	4/14/2026	Conquest Construction, Inc.	23788	9.00	/WORKHOUR	\$30	\$270.00
	Equipment	4/15/2026	Conquest Construction, Inc.	23788	11.00	/WORKHOUR	\$30	\$330.00
	Equipment	4/16/2026	Conquest Construction, Inc.	23788	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	4/17/2026	Conquest Construction, Inc.	23788	8.50	/WORKHOUR	\$30	\$255.00



Fee Payroll Report

Cranford Police Department

04/06/2026-04/19/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Equipment	4/13/2026	Conquest Construction, Inc.	23789	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	4/14/2026	Verizon	23799	10.00	/WORKHOUR	\$30	\$300.00
	Equipment	4/15/2026	PSE&G (Central Electric) MC442	23801	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	4/16/2026	PSE&G (Central Electric) MC442	23804	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	4/9/2026	Elizabethtown Gas	23757	4.50	/WORKHOUR	\$30	\$135.00
	Equipment	4/18/2026	Elizabethtown Gas	23805	7.00	/WORKHOUR	\$30	\$210.00
	Equipment	4/18/2026	Elizabethtown Gas	23806	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	4/16/2026	Elizabethtown Gas	23808	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	4/17/2026	Verizon	23812	10.00	/WORKHOUR	\$30	\$300.00
	Equipment	4/17/2026	PSE&G (Central Electric) MC442	23813	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	4/17/2026	Conquest Construction, Inc.	23814	5.50	/WORKHOUR	\$30	\$165.00
	Fee Total:							\$9,645.00
Grand Total:								\$11,272.50



Extra Duty Employee Payroll Report

Cranford Police Department

04/06/2026-04/19/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Colineri, John	001066	HDR Engineering Inc	23756	190008109	04/07/2026	08:00-16:00	8.00	\$85.00	\$680.00
		HDR Engineering Inc	23756	190008109	04/08/2026	08:00-12:30	4.50	\$85.00	\$382.50
		Conquest Construction, Inc.	23788	190008127	04/16/2026	07:00-12:00	5.00	\$85.00	\$425.00
		PSE&G (Central Electric) MC442	23801	190008123	04/15/2026	09:00-14:00	5.00	\$85.00	\$425.00
Employee Total:							22.50		\$1,912.50
Cook, Nicholas	996848	PSE&G (Central Electric) MC442	23774	190008119	04/13/2026	08:30-14:30	6.00	\$85.00	\$510.00
		Valve Tek Utility Services Inc	23771	190008125	04/15/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							14.00		\$1,190.00
D'Agostino, Jason	996085	J. Fletcher Creamer & Son, Inc.	23763	190008106	04/08/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Donnerstag, Daniel J	995961	Elizabethtown Gas	23785	190008120	04/14/2026	08:00-12:30	4.50	\$85.00	\$382.50
Employee Total:							4.50		\$382.50
Dubitsky, Michael P	099552	Conquest Construction, Inc.	23787	190008122	04/13/2026	07:00-15:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Duffy, Liam	996988	Schilke Construction	23768	190008108	04/08/2026	08:00-18:00	10.00	\$99.56	\$995.60
		Verizon	23776	190008112	04/09/2026	10:00-22:00	12.00	\$85.00	\$1,020.00



Extra Duty Employee Payroll Report

Cranford Police Department
04/06/2026-04/19/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		Elizabethtown Gas	23808	190008129	04/16/2026	08:00-12:00	4.00	\$99.56	\$398.24
		Conquest Construction, Inc.	23814	190008127	04/17/2026	10:00-15:30	5.50	\$85.00	\$467.50
Employee Total:							31.50		\$2,881.34
Farbanec, Derek M	000470	PSE&G (Central Electric) MC442	23760	190008103	04/07/2026	08:30-14:00	5.50	\$85.00	\$467.50
		Conquest Construction, Inc.	23789	190008122	04/13/2026	07:00-15:00	8.00	\$85.00	\$680.00
		Conquest Construction, Inc.	23788	190008124	04/15/2026	07:00-18:00	11.00	\$85.00	\$935.00
Employee Total:							24.50		\$2,082.50
Gross, Christophe	996558	PSE&G (Central Electric) MC442	23746	190008102	04/06/2026	08:30-14:00	5.50	\$85.00	\$467.50
		Elizabethtown Gas	23806	190008129	04/18/2026	08:00-12:00	4.00	\$85.00	\$340.00
Employee Total:							9.50		\$807.50
Haddad, Quinn	997294	Valve Tek Utility Services Inc	23770	190008125	04/14/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Handy, Timothy	996091	Conquest Construction, Inc.	23767	190008116	04/10/2026	07:00-15:30	8.50	\$85.00	\$722.50
Employee Total:							8.50		\$722.50
Jones, Nadia	000567	Conquest Construction, Inc.	23766	190008116	04/10/2026	07:00-15:00	8.00	\$85.00	\$680.00
		Conquest Construction, Inc.	23788	190008127	04/17/2026	07:00-15:30	8.50	\$85.00	\$722.50
Employee Total:							16.50		\$1,402.50



Extra Duty Employee Payroll Report

Cranford Police Department

04/06/2026-04/19/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jordan, Robert R	099297	PSE&G (Central Electric) MC442	23769	190008110	04/09/2026	10:30-14:30	4.00	\$85.00	\$340.00
		PSE&G (Central Electric) MC442	23764	190008115	04/10/2026	08:30-12:30	4.00	\$85.00	\$340.00
		PSE&G (Central Electric) MC442	23804	190008126	04/16/2026	08:30-14:00	5.50	\$85.00	\$467.50
		PSE&G (Central Electric) MC442	23813	190008126	04/17/2026	08:30-14:00	5.50	\$85.00	\$467.50
Employee Total:							19.00		\$1,615.00
King, Rameil R	997108	Conquest Construction, Inc.	23767	190008116	04/08/2026	07:00-16:30	9.50	\$85.00	\$807.50
		J. Fletcher Creamer & Son, Inc.	23775	190008111	04/09/2026	07:30-15:30	8.00	\$99.56	\$796.48
		Elizabethtown Gas	23805	190008129	04/18/2026	08:00-15:00	7.00	\$85.00	\$595.00
Employee Total:							24.50		\$2,198.98
Knight, James	996077	Conquest Construction, Inc.	23788	190008122	04/13/2026	07:00-11:00	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
Korzeneski, Jack T	997478	PSE&G (Central Electric) MC442	23765	190008118	04/08/2026	08:30-14:00	5.50	\$85.00	\$467.50
Employee Total:							5.50		\$467.50
McSharry, Ryan	996553	PSE&G (Central Electric) MC442	23779	190008115	04/10/2026	09:00-13:00	4.00	\$85.00	\$340.00
		Verizon	23812	190008128	04/17/2026	08:00-13:00	5.00	\$85.00	\$425.00
Employee Total:							9.00		\$765.00
Montero, Jean Carlos	997477								



Extra Duty Employee Payroll Report

Cranford Police Department

04/06/2026-04/19/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		Conquest	23759	190008105	04/06/2026	07:00-15:30	8.50	\$85.00	\$722.50
		Construction, Inc.							
		Verizon	23799	190008121	04/14/2026	08:00-13:00	5.00	\$85.00	\$425.00
Employee Total:							13.50		\$1,147.50
Muhammad, Ali	996206								
		Verizon	23812	190008128	04/17/2026	08:00-13:00	5.00	\$85.00	\$425.00
Employee Total:							5.00		\$425.00
O'Neil, Michael	996023								
		Conquest	23758	190008105	04/06/2026	07:00-15:00	8.00	\$85.00	\$680.00
		Construction, Inc.							
		Verizon	23799	190008121	04/14/2026	08:00-13:00	5.00	\$85.00	\$425.00
Employee Total:							13.00		\$1,105.00
Pasternak, Christian	996128								
		Conquest	23766	190008116	04/08/2026	07:00-15:00	8.00	\$85.00	\$680.00
		Construction, Inc.							
		Conquest	23766	190008116	04/09/2026	07:00-15:00	8.00	\$85.00	\$680.00
		Construction, Inc.							
Employee Total:							16.00		\$1,360.00
Sousa, Joshua	996931								
		Conquest	23788	190008122	04/14/2026	07:00-16:00	9.00	\$85.00	\$765.00
		Construction, Inc.							
Employee Total:							9.00		\$765.00
Temple, Shayne	996525								
		Conquest	23761	190008105	04/07/2026	07:00-15:30	8.50	\$85.00	\$722.50
		Construction, Inc.							
		PSE&G (Central	23773	190008110	04/09/2026	08:30-15:00	6.50	\$85.00	\$552.50
		Electric) MC442							
Employee Total:							15.00		\$1,275.00
Tufano, Nicolette T	997282								



Extra Duty Employee Payroll Report

Cranford Police Department

04/06/2026-04/19/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		Elizabethtown Gas	23757	190008113	04/09/2026	08:00-12:30	4.50	\$85.00	\$382.50
Employee Total:							4.50		\$382.50
Wilde, Stephen	095503								
		Conquest Construction, Inc.	23767	190008116	04/09/2026	07:00-16:30	9.50	\$85.00	\$807.50
		Conquest Construction, Inc.	23782	190008116	04/10/2026	10:30-15:00	4.50	\$85.00	\$382.50
		Conquest Construction, Inc.	23787	190008124	04/15/2026	07:00-17:00	10.00	\$85.00	\$850.00
		Conquest Construction, Inc.	23787	190008127	04/16/2026	07:00-15:00	8.00	\$85.00	\$680.00
Employee Total:							32.00		\$2,720.00
Grand Total:							325.50		\$27,987.82



Fee Payroll Report

Cranford Police Department

04/20/2026-05/03/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u> <u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
Admin Fee	Administrative	5/2/2026	SUDC Foundation	23748	12.00 /WORKHOUR	\$5	\$60.00
	Administrative	4/20/2026	JB Ragonese	23820	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	4/21/2026	Construction Conquest Construction, Inc.	23821	4.00 /WORKHOUR	\$5	\$20.00
	Administrative	4/21/2026	J. Fletcher Creamer & Son, Inc.	23823	16.00 /WORKHOUR	\$5	\$80.00
	Administrative	4/21/2026	PSE&G (Central Electric) MC442	23824	4.50 /WORKHOUR	\$5	\$22.50
	Administrative	4/21/2026	New Jersey American Water	23825	11.50 /WORKHOUR	\$5	\$57.50
	Administrative	4/21/2026	Verizon	23826	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	4/22/2026	PSE&G (Central Electric) MC442	23828	4.00 /WORKHOUR	\$5	\$20.00
	Administrative	4/22/2026	PSE&G (Central Electric) MC442	23829	5.00 /WORKHOUR	\$5	\$25.00
	Administrative	4/22/2026	PSE&G (Central Electric) MC442	23830	5.00 /WORKHOUR	\$5	\$25.00
	Administrative	4/23/2026	PSE&G (Central Electric) MC442	23831	5.50 /WORKHOUR	\$5	\$27.50
	Administrative	4/22/2026	Verizon	23832	10.00 /WORKHOUR	\$5	\$50.00
	Administrative	4/21/2026	Cave 76 Productions	23807	12.00 /WORKHOUR	\$5	\$60.00
	Administrative	4/29/2026	Roman E&G Corp	23835	20.00 /WORKHOUR	\$5	\$100.00
	Administrative	4/29/2026	Roman E&G Corp	23837	4.00 /WORKHOUR	\$5	\$20.00
	Administrative	4/24/2026	J. Fletcher Creamer & Son, Inc.	23843	8.00 /WORKHOUR	\$5	\$40.00
	Administrative	4/24/2026	PSE&G (Central Electric) MC442	23844	4.00 /WORKHOUR	\$5	\$20.00
	Administrative	4/28/2026	Roman E&G Corp	23848	22.00 /WORKHOUR	\$5	\$110.00
	Administrative	4/23/2026	Montana Construction	23809	18.00 /WORKHOUR	\$5	\$90.00
	Administrative	4/24/2026	Verizon	23849	10.00 /WORKHOUR	\$5	\$50.00



Fee Payroll Report

Cranford Police Department

04/20/2026-05/03/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Administrative	4/24/2026	PSE&G (Central Electric) MC442	23850	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	4/27/2026	New Jersey American Water	23851	11.00	/WORKHOUR	\$5	\$55.00
	Administrative	4/27/2026	PSE&G (Central Electric) MC442	23852	5.50	/WORKHOUR	\$5	\$27.50
	Administrative	4/27/2026	Valve Tek Utility Services Inc	23853	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	4/28/2026	Valve Tek Utility Services Inc	23854	10.50	/WORKHOUR	\$5	\$52.50
	Administrative	4/29/2026	Valve Tek Utility Services Inc	23855	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	4/27/2026	J. Fletcher Creamer & Son, Inc.	23857	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	4/30/2026	Black Rock Enterprises	23861	50.00	/WORKHOUR	\$5	\$250.00
	Administrative	5/1/2026	Black Rock Enterprises	23861	45.00	/WORKHOUR	\$5	\$225.00
	Administrative	4/20/2026	PSE&G (Central Electric) MC442	23815	5.50	/WORKHOUR	\$5	\$27.50
	Administrative	4/28/2026	PSE&G (Central Electric) MC442	23862	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	4/29/2026	PSE&G (Central Electric) MC442	23869	12.50	/WORKHOUR	\$5	\$62.50
	Administrative	4/29/2026	J. Fletcher Creamer & Son, Inc.	23870	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	4/30/2026	PSE&G (Central Electric) MC442	23875	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	5/1/2026	PSE&G (Central Electric) MC442	23882	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	4/20/2026	J. Fletcher Creamer & Son, Inc.	23817	16.00	/WORKHOUR	\$5	\$80.00
	Fee Total:							\$1,992.50
Vehicle Fee								
	Equipment	4/20/2026	JB Ragonese Construction	23820	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	4/21/2026	Conquest Construction, Inc.	23821	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	4/21/2026	J. Fletcher Creamer & Son, Inc.	23823	16.00	/WORKHOUR	\$30	\$480.00



Fee Payroll Report

Cranford Police Department

04/20/2026-05/03/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Equipment	4/21/2026	PSE&G (Central Electric) MC442	23824	4.50	/WORKHOUR	\$30	\$135.00
	Equipment	4/21/2026	New Jersey American Water	23825	11.50	/WORKHOUR	\$30	\$345.00
	Equipment	5/2/2026	SUDC Foundation	23748	12.00	/WORKHOUR	\$30	\$360.00
	Equipment	4/21/2026	Verizon	23826	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	4/22/2026	PSE&G (Central Electric) MC442	23829	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	4/22/2026	PSE&G (Central Electric) MC442	23830	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	4/23/2026	PSE&G (Central Electric) MC442	23831	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	4/22/2026	Verizon	23832	10.00	/WORKHOUR	\$30	\$300.00
	Equipment	4/29/2026	Roman E&G Corp	23835	20.00	/WORKHOUR	\$30	\$600.00
	Equipment	4/29/2026	Roman E&G Corp	23837	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	4/24/2026	J. Fletcher Creamer & Son, Inc.	23843	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	4/24/2026	PSE&G (Central Electric) MC442	23844	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	4/28/2026	Roman E&G Corp	23848	22.00	/WORKHOUR	\$30	\$660.00
	Equipment	4/24/2026	Verizon	23849	10.00	/WORKHOUR	\$30	\$300.00
	Equipment	4/24/2026	PSE&G (Central Electric) MC442	23850	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	4/27/2026	New Jersey American Water	23851	11.00	/WORKHOUR	\$30	\$330.00
	Equipment	4/27/2026	PSE&G (Central Electric) MC442	23852	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	4/23/2026	Montana Construction	23809	18.00	/WORKHOUR	\$30	\$540.00
	Equipment	4/27/2026	Valve Tek Utility Services Inc	23853	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	4/28/2026	Valve Tek Utility Services Inc	23854	10.50	/WORKHOUR	\$30	\$315.00
	Equipment	4/29/2026	Valve Tek Utility Services Inc	23855	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	4/27/2026	J. Fletcher Creamer & Son, Inc.	23857	8.00	/WORKHOUR	\$30	\$240.00



Fee Payroll Report

Cranford Police Department

04/20/2026-05/03/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Equipment	4/30/2026	Black Rock Enterprises	23861	50.00	/WORKHOUR	\$30	\$1,500.00
	Equipment	5/1/2026	Black Rock Enterprises	23861	45.00	/WORKHOUR	\$30	\$1,350.00
	Equipment	4/28/2026	PSE&G (Central Electric) MC442	23862	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	4/29/2026	PSE&G (Central Electric) MC442	23869	12.50	/WORKHOUR	\$30	\$375.00
	Equipment	4/29/2026	J. Fletcher Creamer & Son, Inc.	23870	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	4/30/2026	PSE&G (Central Electric) MC442	23875	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	4/20/2026	PSE&G (Central Electric) MC442	23815	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	5/1/2026	PSE&G (Central Electric) MC442	23882	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	4/20/2026	J. Fletcher Creamer & Son, Inc.	23817	16.00	/WORKHOUR	\$30	\$480.00
	Fee Total:							\$11,475.00
Grand Total:								\$13,467.50



Extra Duty Employee Payroll Report

Cranford Police Department
04/20/2026-05/03/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u> <u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Berg, Walter	997003	Roman E&G Corp	23837	190008150 04/29/2026	11:00-15:00	4.00	\$85.00	\$340.00
		Black Rock Enterprises	23861	190008156 04/30/2026	20:00-06:00	10.00	\$85.00	\$850.00
		Black Rock Enterprises	23861	190008156 05/01/2026	20:00-05:00	9.00	\$85.00	\$765.00
Employee Total:						23.00		\$1,955.00
Colineri, John	001066	PSE&G (Central Electric) MC442	23831	190008144 04/23/2026	08:30-14:00	5.50	\$85.00	\$467.50
		PSE&G (Central Electric) MC442	23844	190008144 04/24/2026	09:00-13:00	4.00	\$85.00	\$340.00
		SUDC Foundation	23748	190008155 05/02/2026	08:30-12:30	4.00	\$85.00	\$340.00
Employee Total:						13.50		\$1,147.50
DiFabio, Christophe	001073	J. Fletcher Creamer & Son, Inc.	23870	190008151 04/29/2026	08:00-16:00	8.00	\$95.00	\$760.00
		PSE&G (Central Electric) MC442	23875	190008154 04/30/2026	09:00-13:00	4.00	\$85.00	\$340.00
Employee Total:						12.00		\$1,100.00
Dubitsky, Michael P	099552	J. Fletcher Creamer & Son, Inc.	23817	190008130 04/20/2026	07:30-15:30	8.00	\$85.00	\$680.00
		SUDC Foundation	23748	190008155 05/02/2026	08:30-12:30	4.00	\$85.00	\$340.00
		J. Fletcher Creamer & Son, Inc.	23857	190008145 04/27/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:						20.00		\$1,700.00
Duffy, Liam	996988	Montana Construction	23809	190008141 04/23/2026	07:00-16:00	9.00	\$85.00	\$765.00



Extra Duty Employee Payroll Report

Cranford Police Department
04/20/2026-05/03/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Employee Total:							9.00		\$765.00
Farbanec, Derek M	000470								
		PSE&G (Central Electric) MC442	23828	190008140	04/22/2026	11:30-15:30	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
Freeman, Travis K	997109								
		SUDC Foundation	23748	190008155	05/02/2026	08:30-12:30	4.00	\$85.00	\$340.00
		Black Rock Enterprises	23861	190008156	04/30/2026	20:00-06:00	10.00	\$85.00	\$850.00
Employee Total:							14.00		\$1,190.00
Gamba, Michael	996832								
		J. Fletcher Creamer & Son, Inc.	23843	190008142	04/24/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Haddad, Quinn	997294								
		J. Fletcher Creamer & Son, Inc.	23823	190008135	04/21/2026	07:30-15:30	8.00	\$85.00	\$680.00
		Verizon	23832	190008139	04/22/2026	08:00-13:00	5.00	\$85.00	\$425.00
		Valve Tek Utility Services Inc	23855	190008153	04/29/2026	08:00-16:00	8.00	\$85.00	\$680.00
		Black Rock Enterprises	23861	190008156	04/30/2026	20:00-06:00	10.00	\$85.00	\$850.00
Employee Total:							31.00		\$2,635.00
Handy, Timothy	996091								
		Verizon	23849	190008143	04/24/2026	08:00-13:00	5.00	\$85.00	\$425.00
Employee Total:							5.00		\$425.00
Jones, Nadia	000567								
		Black Rock Enterprises	23861	190008156	05/01/2026	20:00-05:00	9.00	\$85.00	\$765.00
Employee Total:							9.00		\$765.00



Extra Duty Employee Payroll Report

Cranford Police Department
04/20/2026-05/03/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
King, Rameil R	997108	PSE&G (Central Electric) MC442	23815	190008131	04/20/2026	08:30-14:00	5.50	\$85.00	\$467.50
		PSE&G (Central Electric) MC442	23824	190008136	04/21/2026	08:30-13:00	4.50	\$85.00	\$382.50
		Black Rock Enterprises	23861	190008156	05/01/2026	20:00-05:00	9.00	\$85.00	\$765.00
		Employee Total:						19.00	
Knight, James	996077	JB Ragonese Construction	23820	190008132	04/20/2026	08:30-16:30	8.00	\$85.00	\$680.00
		Verizon	23826	190008133	04/21/2026	09:00-13:00	4.00	\$85.00	\$340.00
		Verizon	23832	190008139	04/22/2026	08:00-13:00	5.00	\$85.00	\$425.00
		Employee Total:						17.00	
Montero, Jean Carlos	997477	Roman E&G Corp	23848	190008148	04/28/2026	07:00-18:00	11.00	\$85.00	\$935.00
		Black Rock Enterprises	23861	190008156	04/30/2026	20:00-06:00	10.00	\$85.00	\$850.00
		Employee Total:						21.00	
Muhammad, Ali	996206	Verizon	23849	190008143	04/24/2026	08:00-13:00	5.00	\$85.00	\$425.00
		PSE&G (Central Electric) MC442	23882	190008157	05/01/2026	09:00-14:00	5.00	\$85.00	\$425.00
		Employee Total:						10.00	
O'Neil, Michael	996023	Verizon	23826	190008133	04/21/2026	09:00-13:00	4.00	\$85.00	\$340.00
		PSE&G (Central Electric) MC442	23829	190008147	04/22/2026	09:00-14:00	5.00	\$85.00	\$425.00
		Roman E&G Corp	23835	190008150	04/29/2026	07:00-17:00	10.00	\$85.00	\$850.00



Extra Duty Employee Payroll Report

Cranford Police Department

04/20/2026-05/03/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		PSE&G (Central Electric) MC442	23852	190008146	04/27/2026	08:30-14:00	5.50	\$85.00	\$467.50
Employee Total:							24.50		\$2,082.50
Perrotta, Eugene	001246								
		Black Rock Enterprises	23861	190008156	05/01/2026	20:00-05:00	9.00	\$85.00	\$765.00
Employee Total:							9.00		\$765.00
Ricerca, Gianna	996980								
		Cave 76 Productions	23807	190008134	04/21/2026	07:00-19:00	12.00	\$85.00	\$1,020.00
		J. Fletcher Creamer & Son, Inc.	23817	190008130	04/20/2026	07:30-15:30	8.00	\$85.00	\$680.00
		Valve Tek Utility Services Inc	23853	190008153	04/27/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							28.00		\$2,380.00
Richel, Matthew	997293								
		Black Rock Enterprises	23861	190008156	05/01/2026	20:00-05:00	9.00	\$85.00	\$765.00
Employee Total:							9.00		\$765.00
Siessel, Matthew	995975								
		J. Fletcher Creamer & Son, Inc.	23823	190008135	04/21/2026	07:30-15:30	8.00	\$85.00	\$680.00
		Roman E&G Corp	23835	190008150	04/29/2026	07:00-17:00	10.00	\$85.00	\$850.00
		Roman E&G Corp	23848	190008148	04/28/2026	07:00-18:00	11.00	\$85.00	\$935.00
		New Jersey American Water	23851	190008149	04/27/2026	09:00-20:00	11.00	\$85.00	\$935.00
Employee Total:							40.00		\$3,400.00
Sousa, Joshua	996931								
		New Jersey American Water	23825	190008137	04/21/2026	09:00-20:30	11.50	\$85.00	\$977.50



Extra Duty Employee Payroll Report

Cranford Police Department
04/20/2026-05/03/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		PSE&G (Central Electric) MC442	23830	190008140	04/22/2026	08:30-13:30	5.00	\$85.00	\$425.00
		PSE&G (Central Electric) MC442	23862	190008147	04/28/2026	09:00-14:00	5.00	\$85.00	\$425.00
		PSE&G (Central Electric) MC442	23869	190008152	04/29/2026	08:30-21:00	12.50	\$85.00	\$1,062.50
Employee Total:							34.00		\$2,890.00
Temple, Shayne	996525								
		PSE&G (Central Electric) MC442	23850	190008144	04/24/2026	08:30-13:30	5.00	\$85.00	\$425.00
Employee Total:							5.00		\$425.00
Wilde, Christian	997466								
		Conquest Construction, Inc.	23821	190008138	04/21/2026	07:00-11:00	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
Wilde, Stephen	095503								
		Montana Construction	23809	190008141	04/23/2026	07:00-16:00	9.00	\$85.00	\$765.00
Employee Total:							9.00		\$765.00
Wilson III, James	997011								
		Valve Tek Utility Services Inc	23854	190008153	04/28/2026	08:00-18:30	10.50	\$85.00	\$892.50
		Black Rock Enterprises	23861	190008156	04/30/2026	20:00-06:00	10.00	\$85.00	\$850.00
Employee Total:							20.50		\$1,742.50
Grand Total:							398.50		\$33,952.50



Fee Payroll Report

Cranford Police Department

05/04/2026-05/17/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
Admin Fee	Administrative	5/8/2026	Cranford Women's Club	23643	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	5/6/2026	Black Rock Enterprises	23876	45.00	/WORKHOUR	\$5	\$225.00
	Administrative	5/7/2026	Black Rock Enterprises	23876	45.00	/WORKHOUR	\$5	\$225.00
	Administrative	5/8/2026	Black Rock Enterprises	23876	9.00	/WORKHOUR	\$5	\$45.00
	Administrative	5/4/2026	Roman E&G Corp	23884	29.00	/WORKHOUR	\$5	\$145.00
	Administrative	5/5/2026	PSE&G (Central Electric) MC442	23892	6.50	/WORKHOUR	\$5	\$32.50
	Administrative	5/13/2026	HDR Engineering Inc	23901	7.00	/WORKHOUR	\$5	\$35.00
	Administrative	5/6/2026	PSE&G (Central Electric) MC442	23902	6.50	/WORKHOUR	\$5	\$32.50
	Administrative	5/7/2026	PSE&G (Central Electric) MC442	23903	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	5/7/2026	J. Fletcher Creamer & Son, Inc.	23904	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	5/7/2026	Verizon	23905	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	5/17/2026	Live Run Give LLC	23792	12.00	/WORKHOUR	\$5	\$60.00
	Administrative	5/17/2026	Cranford Area Chamber of Commerce	23911	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	5/8/2026	PSE&G (Central Electric) MC442	23912	5.50	/WORKHOUR	\$5	\$27.50
	Administrative	5/11/2026	Black Rock Enterprises	23922	9.00	/WORKHOUR	\$5	\$45.00
	Administrative	5/14/2026	Conquest Construction, Inc.	23923	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	5/11/2026	PSE&G (Central Electric) MC442	23924	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	5/12/2026	Valve Tek Utility Services Inc	23925	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	5/11/2026	Montana Construction	23926	18.00	/WORKHOUR	\$5	\$90.00
	Administrative	5/13/2026	Elizabethtown Gas	23929	5.50	/WORKHOUR	\$5	\$27.50
	Administrative	5/11/2026	PSE&G (Central Electric) MC442	23938	6.50	/WORKHOUR	\$5	\$32.50



Fee Payroll Report

Cranford Police Department

05/04/2026-05/17/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Administrative	5/12/2026	PSE&G (Central Electric) MC442	23939	9.00	/WORKHOUR	\$5	\$45.00
	Administrative	5/4/2026	CBS Studios Inc - Cupertino	23865	48.00	/WORKHOUR	\$5	\$240.00
	Administrative	5/13/2026	Skoda Contracting	23950	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	5/14/2026	Black Rock Enterprises	23952	18.00	/WORKHOUR	\$5	\$90.00
	Administrative	5/15/2026	Black Rock Enterprises	23952	28.00	/WORKHOUR	\$5	\$140.00
	Administrative	5/14/2026	Black Rock Enterprises	23953	7.50	/WORKHOUR	\$5	\$37.50
	Administrative	5/14/2026	Parking Lot Productions	23955	10.00	/WORKHOUR	\$5	\$50.00
	Administrative	5/14/2026	PSE&G (Central Electric) MC442	23962	24.00	/WORKHOUR	\$5	\$120.00
	Administrative	5/14/2026	Verizon	23973	14.00	/WORKHOUR	\$5	\$70.00
	Administrative	5/15/2026	PSE&G (Central Electric) MC442	23977	10.00	/WORKHOUR	\$5	\$50.00
	Administrative	5/4/2026	Black Rock Enterprises	23876	27.00	/WORKHOUR	\$5	\$135.00
	Administrative	5/5/2026	Black Rock Enterprises	23876	45.00	/WORKHOUR	\$5	\$225.00
	Fee Total:							\$2,535.00
Vehicle Fee								
	Equipment	5/5/2026	Black Rock Enterprises	23876	45.00	/WORKHOUR	\$30	\$1,350.00
	Equipment	5/6/2026	Black Rock Enterprises	23876	45.00	/WORKHOUR	\$30	\$1,350.00
	Equipment	5/7/2026	Black Rock Enterprises	23876	45.00	/WORKHOUR	\$30	\$1,350.00
	Equipment	5/8/2026	Black Rock Enterprises	23876	9.00	/WORKHOUR	\$30	\$270.00
	Equipment	5/4/2026	Roman E&G Corp	23884	29.00	/WORKHOUR	\$30	\$870.00
	Equipment	5/8/2026	Cranford Women's Club	23643	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	5/5/2026	PSE&G (Central Electric) MC442	23892	6.50	/WORKHOUR	\$30	\$195.00
	Equipment	5/13/2026	HDR Engineering Inc	23901	7.00	/WORKHOUR	\$30	\$210.00
	Equipment	5/6/2026	PSE&G (Central Electric) MC442	23902	6.50	/WORKHOUR	\$30	\$195.00
	Equipment	5/7/2026	PSE&G (Central Electric) MC442	23903	5.00	/WORKHOUR	\$30	\$150.00



Fee Payroll Report

Cranford Police Department

05/04/2026-05/17/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Equipment	5/7/2026	J. Fletcher Creamer & Son, Inc.	23904	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	5/7/2026	Verizon	23905	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	5/8/2026	PSE&G (Central Electric) MC442	23912	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	5/11/2026	Black Rock Enterprises	23922	9.00	/WORKHOUR	\$30	\$270.00
	Equipment	5/14/2026	Conquest Construction, Inc.	23923	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	5/11/2026	PSE&G (Central Electric) MC442	23924	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	5/17/2026	Live Run Give LLC	23792	12.00	/WORKHOUR	\$30	\$360.00
	Equipment	5/12/2026	Valve Tek Utility Services Inc	23925	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	5/11/2026	Montana Construction	23926	18.00	/WORKHOUR	\$30	\$540.00
	Equipment	5/13/2026	Elizabethtown Gas	23929	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	5/11/2026	PSE&G (Central Electric) MC442	23938	6.50	/WORKHOUR	\$30	\$195.00
	Equipment	5/12/2026	PSE&G (Central Electric) MC442	23939	9.00	/WORKHOUR	\$30	\$270.00
	Equipment	5/13/2026	Skoda Contracting	23950	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	5/14/2026	Black Rock Enterprises	23952	18.00	/WORKHOUR	\$30	\$540.00
	Equipment	5/15/2026	Black Rock Enterprises	23952	28.00	/WORKHOUR	\$30	\$840.00
	Equipment	5/14/2026	Black Rock Enterprises	23953	7.50	/WORKHOUR	\$30	\$225.00
	Equipment	5/4/2026	CBS Studios Inc - Cupertino	23865	48.00	/WORKHOUR	\$30	\$1,440.00
	Equipment	5/14/2026	PSE&G (Central Electric) MC442	23962	24.00	/WORKHOUR	\$30	\$720.00
	Equipment	5/14/2026	Verizon	23973	14.00	/WORKHOUR	\$30	\$420.00
	Equipment	5/15/2026	PSE&G (Central Electric) MC442	23977	10.00	/WORKHOUR	\$30	\$300.00
	Equipment	5/4/2026	Black Rock Enterprises	23876	27.00	/WORKHOUR	\$30	\$810.00
	Fee Total:							\$14,670.00
Grand Total:								\$17,205.00



Extra Duty Employee Payroll Report

Cranford Police Department

05/04/2026-05/17/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Berg, Walter	997003								
		Black Rock Enterprises	23876	190008165	05/04/2026	20:00-05:00	9.00	\$85.00	\$765.00
		Black Rock Enterprises	23876	190008165	05/05/2026	20:00-05:00	9.00	\$85.00	\$765.00
		Black Rock Enterprises	23876	190008165	05/06/2026	20:00-05:00	9.00	\$85.00	\$765.00
		Black Rock Enterprises	23876	190008165	05/07/2026	20:00-05:00	9.00	\$85.00	\$765.00
		Black Rock Enterprises	23876	190008165	05/08/2026	20:00-05:00	9.00	\$85.00	\$765.00
		HDR Engineering Inc	23901	190008172	05/13/2026	08:00-15:00	7.00	\$85.00	\$595.00
		Live Run Give LLC	23792	190008180	05/17/2026	07:30-11:30	4.00	\$85.00	\$340.00
		PSE&G (Central Electric) MC442	23962	190008174	05/14/2026	09:00-21:00	12.00	\$85.00	\$1,020.00
Employee Total:							68.00		\$5,780.00
Colineri, John	001066								
		Roman E&G Corp	23884	190008159	05/04/2026	07:00-21:30	14.50	\$85.00	\$1,232.50
Employee Total:							14.50		\$1,232.50
D'Agostino, Jason	996085								
		Valve Tek Utility Services Inc	23925	190008176	05/12/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
D'Ambola, Steven	001048								
		Cranford Women's Club	23643	190008162	05/08/2026	14:00-22:00	8.00	\$85.00	\$680.00
		Cranford Area Chamber of Commerce	23911	190008181	05/17/2026	11:00-19:00	8.00	\$85.00	\$680.00
Employee Total:							16.00		\$1,360.00



Extra Duty Employee Payroll Report

Cranford Police Department
05/04/2026-05/17/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DiFabio, Christophe	001073	PSE&G (Central Electric) MC442	23902	190008161	05/06/2026	08:00-14:30	6.50	\$99.56	\$647.14
		Elizabethtown Gas	23929	190008169	05/13/2026	08:00-13:30	5.50	\$85.00	\$467.50
		PSE&G (Central Electric) MC442	23977	190008178	05/15/2026	09:00-14:00	5.00	\$85.00	\$425.00
Employee Total:							17.00		\$1,539.64
Donnerstag, Daniel J	995961	Black Rock Enterprises	23876	190008165	05/06/2026	20:00-05:00	9.00	\$85.00	\$765.00
		Black Rock Enterprises	23876	190008165	05/07/2026	20:00-05:00	9.00	\$85.00	\$765.00
Employee Total:							18.00		\$1,530.00
Dubitsky, Michael P	099552	Roman E&G Corp	23884	190008159	05/04/2026	07:00-21:30	14.50	\$85.00	\$1,232.50
		Live Run Give LLC	23792	190008180	05/17/2026	07:30-11:30	4.00	\$85.00	\$340.00
		Montana Construction	23926	190008167	05/11/2026	07:00-16:00	9.00	\$85.00	\$765.00
Employee Total:							27.50		\$2,337.50
Farbanec, Derek M	000470	Verizon	23905	190008163	05/07/2026	08:30-12:30	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
Freeman, Travis K	997109	Black Rock Enterprises	23876	190008165	05/07/2026	20:00-05:00	9.00	\$85.00	\$765.00
		Black Rock Enterprises	23876	190008165	05/06/2026	20:00-05:00	9.00	\$85.00	\$765.00
		Black Rock Enterprises	23876	190008165	05/04/2026	20:00-05:00	9.00	\$85.00	\$765.00
		Black Rock Enterprises	23922	190008168	05/11/2026	20:00-05:00	9.00	\$85.00	\$765.00



Extra Duty Employee Payroll Report

Cranford Police Department

05/04/2026-05/17/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		Black Rock Enterprises	23952	190008179	05/15/2026	20:00-05:00	9.00	\$85.00	\$765.00
		Black Rock Enterprises	23952	190008179	05/14/2026	20:00-05:00	9.00	\$85.00	\$765.00
Employee Total:							54.00		\$4,590.00
Haddad, Quinn	997294	Black Rock Enterprises	23876	190008165	05/05/2026	20:00-05:00	9.00	\$85.00	\$765.00
Employee Total:							9.00		\$765.00
Handy, Timothy	996091	PSE&G (Central Electric) MC442	23912	190008161	05/08/2026	08:30-14:00	5.50	\$85.00	\$467.50
Employee Total:							5.50		\$467.50
Ingram, Jason	996930	PSE&G (Central Electric) MC442	23924	190008166	05/11/2026	09:00-14:00	5.00	\$85.00	\$425.00
Employee Total:							5.00		\$425.00
Jordan, Robert R	099297	PSE&G (Central Electric) MC442	23938	190008166	05/11/2026	21:00-03:30	6.50	\$85.00	\$552.50
Employee Total:							6.50		\$552.50
King, Rameil R	997108	CBS Studios Inc - Cupertino	23865	190008158	05/04/2026	06:00-22:00	16.00	\$85.00	\$1,360.00
		Montana Construction	23926	190008167	05/11/2026	07:00-16:00	9.00	\$85.00	\$765.00
Employee Total:							25.00		\$2,125.00
Knight, James	996077	PSE&G (Central Electric) MC442	23977	190008178	05/15/2026	09:00-14:00	5.00	\$85.00	\$425.00
Employee Total:							5.00		\$425.00
Korzeneski, Jack T	997478								



Extra Duty Employee Payroll Report

Cranford Police Department

05/04/2026-05/17/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		PSE&G (Central Electric) MC442	23939	190008171	05/12/2026	21:00-06:00	9.00	\$85.00	\$765.00
Employee Total:							9.00		\$765.00
Montero, Jean Carlos	997477								
		Black Rock Enterprises	23876	190008165	05/05/2026	20:00-05:00	9.00	\$85.00	\$765.00
		Black Rock Enterprises	23876	190008165	05/07/2026	20:00-05:00	9.00	\$85.00	\$765.00
		Black Rock Enterprises	23952	190008179	05/14/2026	20:00-05:00	9.00	\$85.00	\$765.00
		Black Rock Enterprises	23952	190008179	05/15/2026	20:00-05:00	9.00	\$85.00	\$765.00
Employee Total:							36.00		\$3,060.00
Muhammad, Ali	996206								
		Live Run Give LLC	23792	190008180	05/17/2026	07:30-11:30	4.00	\$85.00	\$340.00
		Black Rock Enterprises	23953	190008179	05/14/2026	21:30-05:00	7.50	\$85.00	\$637.50
Employee Total:							11.50		\$977.50
O'Neil, Michael	996023								
		J. Fletcher Creamer & Son, Inc.	23904	190008164	05/07/2026	07:00-11:00	4.00	\$85.00	\$340.00
		Verizon	23973	190008175	05/14/2026	08:00-15:00	7.00	\$85.00	\$595.00
Employee Total:							11.00		\$935.00
Perrotta, Eugene	001246								
		CBS Studios Inc - Cupertino	23865	190008158	05/04/2026	06:00-22:00	16.00	\$85.00	\$1,360.00
Employee Total:							16.00		\$1,360.00
Richel, Matthew	997293								
		Black Rock Enterprises	23876	190008165	05/04/2026	20:00-05:00	9.00	\$85.00	\$765.00
Employee Total:							9.00		\$765.00



Extra Duty Employee Payroll Report

Cranford Police Department

05/04/2026-05/17/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Siessel, Matthew	995975	J. Fletcher Creamer & Son, Inc.	23904	190008164	05/07/2026	07:00-11:00	4.00	\$85.00	\$340.00
		Skoda Contracting	23950	190008170	05/13/2026	07:30-15:30	8.00	\$85.00	\$680.00
		Parking Lot Productions	23955	190008177	05/14/2026	08:30-18:30	10.00	\$85.00	\$850.00
Employee Total:							22.00		\$1,870.00
Sousa, Joshua	996931	PSE&G (Central Electric) MC442	23892	190008160	05/05/2026	08:30-15:00	6.50	\$85.00	\$552.50
		PSE&G (Central Electric) MC442	23903	190008161	05/07/2026	09:00-14:00	5.00	\$85.00	\$425.00
Employee Total:							11.50		\$977.50
Temple, Shayne	996525	CBS Studios Inc - Cupertino	23865	190008158	05/04/2026	06:00-22:00	16.00	\$85.00	\$1,360.00
		PSE&G (Central Electric) MC442	23962	190008174	05/14/2026	09:00-21:00	12.00	\$85.00	\$1,020.00
Employee Total:							28.00		\$2,380.00
Wilde, Christian	997466	Black Rock Enterprises	23876	190008165	05/05/2026	20:00-05:00	9.00	\$85.00	\$765.00
		Black Rock Enterprises	23876	190008165	05/06/2026	20:00-05:00	9.00	\$85.00	\$765.00
		Verizon	23973	190008175	05/14/2026	08:00-15:00	7.00	\$85.00	\$595.00
Employee Total:							25.00		\$2,125.00
Wilson III, James	997011	Black Rock Enterprises	23876	190008165	05/05/2026	20:00-05:00	9.00	\$85.00	\$765.00
		Black Rock Enterprises	23876	190008165	05/06/2026	20:00-05:00	9.00	\$85.00	\$765.00



Extra Duty Employee Payroll Report

Cranford Police Department

05/04/2026-05/17/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		Black Rock Enterprises	23876	190008165	05/07/2026	20:00-05:00	9.00	\$85.00	\$765.00
		Conquest Construction, Inc.	23923	190008173	05/14/2026	20:00-04:00	8.00	\$85.00	\$680.00
		Black Rock Enterprises	23952	190008179	05/15/2026	19:30-05:30	10.00	\$85.00	\$850.00
Employee Total:							45.00		\$3,825.00
Grand Total:							507.00		\$43,189.64



Fee Payroll Report

Cranford Police Department

05/18/2026-05/31/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
Admin Fee								
	Administrative	5/31/2026	Cranford Community Connection	23819	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	5/18/2026	PSE&G (Central Electric) MC442	23982	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	5/19/2026	Montana Construction	23983	16.00	/WORKHOUR	\$5	\$80.00
	Administrative	5/19/2026	PSE&G (Central Electric) MC442	23989	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	5/19/2026	Verizon	23991	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	5/21/2026	Lantier Construction	23993	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	5/20/2026	Black Rock Enterprises	23994	14.00	/WORKHOUR	\$5	\$70.00
	Administrative	5/18/2026	Black Rock Enterprises	23976	27.00	/WORKHOUR	\$5	\$135.00
	Administrative	5/21/2026	Cifelli & Son	23995	10.00	/WORKHOUR	\$5	\$50.00
	Administrative	5/21/2026	New Jersey American Water	24003	6.00	/WORKHOUR	\$5	\$30.00
	Administrative	5/21/2026	PSE&G (Central Electric) MC442	24012	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	5/27/2026	Iron Ore Construction LLC	24028	22.00	/WORKHOUR	\$5	\$110.00
	Administrative	5/26/2026	Lantier Construction	24029	10.00	/WORKHOUR	\$5	\$50.00
	Administrative	5/27/2026	Lantier Construction	24029	10.00	/WORKHOUR	\$5	\$50.00
	Administrative	5/26/2026	Black Rock Enterprises	24031	7.00	/WORKHOUR	\$5	\$35.00
	Administrative	5/23/2026	New Jersey American Water	24032	7.00	/WORKHOUR	\$5	\$35.00
	Administrative	5/28/2026	Roman E&G Corp	24034	9.00	/WORKHOUR	\$5	\$45.00
	Administrative	5/26/2026	PSEG P&C MC429	24035	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	5/19/2026	Black Rock Enterprises	23976	36.00	/WORKHOUR	\$5	\$180.00
	Administrative	5/29/2026	PSEG P&C MC429	24035	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	5/26/2026	PSE&G (Central Electric) MC442	24036	11.00	/WORKHOUR	\$5	\$55.00



Fee Payroll Report

Cranford Police Department

05/18/2026-05/31/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Administrative	5/27/2026	PSE&G (Central Electric) MC442	24041	11.00	/WORKHOUR	\$5	\$55.00
	Administrative	5/27/2026	J. Fletcher Creamer & Son, Inc.	24042	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	5/27/2026	Kemsco	24045	10.00	/WORKHOUR	\$5	\$50.00
	Administrative	5/28/2026	PSE&G (Central Electric) MC442	24049	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	5/28/2026	J. Fletcher Creamer & Son, Inc.	24050	16.00	/WORKHOUR	\$5	\$80.00
	Administrative	5/28/2026	Verizon	24057	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	5/29/2026	J. Fletcher Creamer & Son, Inc.	24058	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	5/18/2026	PSE&G (Central Electric) MC442	23978	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	5/18/2026	Verizon	23981	5.00	/WORKHOUR	\$5	\$25.00
	Fee Total:							\$1,525.00
Vehicle Fee								
	Equipment	5/18/2026	PSE&G (Central Electric) MC442	23982	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	5/19/2026	Montana Construction	23983	16.00	/WORKHOUR	\$30	\$480.00
	Equipment	5/19/2026	PSE&G (Central Electric) MC442	23989	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	5/19/2026	Verizon	23991	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	5/20/2026	Black Rock Enterprises	23994	14.00	/WORKHOUR	\$30	\$420.00
	Equipment	5/21/2026	Cifelli & Son	23995	10.00	/WORKHOUR	\$30	\$300.00
	Equipment	5/21/2026	New Jersey American Water	24003	6.00	/WORKHOUR	\$30	\$180.00
	Equipment	5/21/2026	PSE&G (Central Electric) MC442	24012	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	5/27/2026	Iron Ore Construction LLC	24028	22.00	/WORKHOUR	\$30	\$660.00
	Equipment	5/18/2026	Black Rock Enterprises	23976	27.00	/WORKHOUR	\$30	\$810.00
	Equipment	5/26/2026	Lantier Construction	24029	10.00	/WORKHOUR	\$30	\$300.00
	Equipment	5/27/2026	Lantier Construction	24029	10.00	/WORKHOUR	\$30	\$300.00



Fee Payroll Report

Cranford Police Department

05/18/2026-05/31/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Equipment	5/26/2026	Black Rock Enterprises	24031	7.00	/WORKHOUR	\$30	\$210.00
	Equipment	5/23/2026	New Jersey American Water	24032	7.00	/WORKHOUR	\$30	\$210.00
	Equipment	5/28/2026	Roman E&G Corp	24034	9.00	/WORKHOUR	\$30	\$270.00
	Equipment	5/26/2026	PSEG P&C MC429	24035	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	5/29/2026	PSEG P&C MC429	24035	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	5/26/2026	PSE&G (Central Electric) MC442	24036	11.00	/WORKHOUR	\$30	\$330.00
	Equipment	5/27/2026	PSE&G (Central Electric) MC442	24041	11.00	/WORKHOUR	\$30	\$330.00
	Equipment	5/27/2026	J. Fletcher Creamer & Son, Inc.	24042	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	5/19/2026	Black Rock Enterprises	23976	36.00	/WORKHOUR	\$30	\$1,080.00
	Equipment	5/27/2026	Kemsco	24045	10.00	/WORKHOUR	\$30	\$300.00
	Equipment	5/28/2026	J. Fletcher Creamer & Son, Inc.	24050	16.00	/WORKHOUR	\$30	\$480.00
	Equipment	5/28/2026	Verizon	24057	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	5/29/2026	J. Fletcher Creamer & Son, Inc.	24058	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	5/18/2026	PSE&G (Central Electric) MC442	23978	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	5/18/2026	Verizon	23981	5.00	/WORKHOUR	\$30	\$150.00
	Fee Total:							\$8,670.00
Grand Total:								\$10,195.00



Extra Duty Employee Payroll Report

Cranford Police Department

05/18/2026-05/31/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Berg, Walter	997003								
		Roman E&G Corp	24034	190008204	05/28/2026	07:00-16:00	9.00	\$85.00	\$765.00
		J. Fletcher Creamer & Son, Inc.	24042	190008200	05/27/2026	07:30-15:30	8.00	\$85.00	\$680.00
Employee Total:							17.00		\$1,445.00
Chamra, Robert	996207								
		PSEG P&C MC429	24035	190008203	05/26/2026	08:00-12:00	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
Colineri, John	001066								
		Verizon	23981	190008184	05/18/2026	08:00-13:00	5.00	\$85.00	\$425.00
		Verizon	23991	190008188	05/19/2026	08:00-13:00	5.00	\$85.00	\$425.00
		Black Rock Enterprises	23994	190008185	05/20/2026	08:00-15:00	7.00	\$85.00	\$595.00
		PSE&G (Central Electric) MC442	24012	190008190	05/21/2026	09:00-13:00	4.00	\$85.00	\$340.00
		PSE&G (Central Electric) MC442	24036	190008201	05/26/2026	09:00-14:30	5.50	\$85.00	\$467.50
		PSE&G (Central Electric) MC442	24041	190008201	05/27/2026	08:30-14:00	5.50	\$85.00	\$467.50
		PSE&G (Central Electric) MC442	24049	190008206	05/28/2026	CANCELLED	4.00	\$85.00	\$340.00
Employee Total:							36.00		\$3,060.00
Cook, Nicholas	996848								
		Lantier Construction	24029	190008194	05/27/2026	07:00-17:00	10.00	\$85.00	\$850.00
Employee Total:							10.00		\$850.00
D'Ambola, Steven	001048								
		Kemsco	24045	190008197	05/27/2026	07:00-15:00	8.00	\$95.00	\$760.00
		Kemsco	24045	190008197	05/27/2026	15:00-17:00	2.00	\$142.50	\$285.00



Extra Duty Employee Payroll Report

Cranford Police Department

05/18/2026-05/31/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Employee Total:							10.00		\$1,045.00
DiFabio, Christophe	001073	J. Fletcher Creamer & Son, Inc.	24058	190008202	05/29/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Dubitsky, Michael P	099552	PSE&G (Central Electric) MC442	23978	190008182	05/18/2026	09:00-13:00	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
Duffy, Liam	996988	PSE&G (Central Electric) MC442	23978	190008182	05/18/2026	09:00-13:00	4.00	\$85.00	\$340.00
		Montana Construction	23983	190008187	05/19/2026	07:00-15:00	8.00	\$85.00	\$680.00
		Iron Ore Construction LLC	24028	190008196	05/27/2026	07:00-18:00	11.00	\$85.00	\$935.00
		J. Fletcher Creamer & Son, Inc.	24050	190008202	05/28/2026	07:30-15:30	8.00	\$85.00	\$680.00
Employee Total:							31.00		\$2,635.00
Hamilton, Zion	997493	Cranford Community Connection	23819	190008207	05/31/2026	09:00-13:00	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
Ingram, Jason	996930	Black Rock Enterprises	23976	190008185	05/19/2026	20:00-05:00	9.00	\$85.00	\$765.00
		PSE&G (Central Electric) MC442	24036	190008201	05/26/2026	09:00-14:30	5.50	\$85.00	\$467.50
Employee Total:							14.50		\$1,232.50
Jordan, Robert R	099297	PSE&G (Central Electric) MC442	24041	190008201	05/27/2026	08:30-14:00	5.50	\$85.00	\$467.50



Extra Duty Employee Payroll Report

Cranford Police Department
05/18/2026-05/31/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Employee Total:							5.50		\$467.50
King, Rameil R	997108	Black Rock Enterprises	23976	190008185	05/18/2026	20:00-05:00	9.00	\$85.00	\$765.00
Employee Total:							9.00		\$765.00
Knight, James	996077	New Jersey American Water	24003	190008199	05/21/2026	13:00-19:00	6.00	\$85.00	\$510.00
Employee Total:							6.00		\$510.00
Korzeneski, Jack T	997478	PSE&G (Central Electric) MC442	23982	190008183	05/18/2026	09:00-14:00	5.00	\$85.00	\$425.00
		Black Rock Enterprises	23976	190008185	05/19/2026	20:00-05:00	9.00	\$85.00	\$765.00
		J. Fletcher Creamer & Son, Inc.	24050	190008202	05/28/2026	07:30-15:30	8.00	\$85.00	\$680.00
Employee Total:							22.00		\$1,870.00
Muhammad, Ali	996206	PSEG P&C MC429	24035	190008203	05/29/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
O'Neil, Michael	996023	Cifelli & Son	23995	190008191	05/21/2026	07:00-17:00	10.00	\$85.00	\$850.00
Employee Total:							10.00		\$850.00
Richel, Matthew	997293	Black Rock Enterprises	23976	190008185	05/18/2026	20:00-05:00	9.00	\$85.00	\$765.00
		Black Rock Enterprises	23976	190008185	05/19/2026	20:00-05:00	9.00	\$85.00	\$765.00
Employee Total:							18.00		\$1,530.00
Siessel, Matthew	995975								



Extra Duty Employee Payroll Report

Cranford Police Department

05/18/2026-05/31/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		Lantier Construction	23993	190008195	05/21/2026	CANCELLED	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
Sousa, Joshua	996931	New Jersey American Water	24032	190008193	05/23/2026	09:00-16:00	7.00	\$85.00	\$595.00
Employee Total:							7.00		\$595.00
Stiansen, Thomas	000704	Montana Construction	23983	190008187	05/19/2026	07:00-15:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Temple, Shayne	996525	PSE&G (Central Electric) MC442	23989	190008186	05/19/2026	CANCELLED	4.00	\$85.00	\$340.00
		Black Rock Enterprises	23994	190008185	05/20/2026	08:00-15:00	7.00	\$85.00	\$595.00
		Iron Ore Construction LLC	24028	190008196	05/27/2026	07:00-18:00	11.00	\$85.00	\$935.00
		Lantier Construction	24029	190008194	05/26/2026	07:00-17:00	10.00	\$85.00	\$850.00
		PSE&G (Central Electric) MC442	24049	190008206	05/28/2026	CANCELLED	4.00	\$85.00	\$340.00
		Verizon	24057	190008205	05/28/2026	CANCELLED	4.00	\$85.00	\$340.00
Employee Total:							40.00		\$3,400.00
Tufano, Nicolette T	997282	Black Rock Enterprises	23976	190008185	05/18/2026	20:00-05:00	9.00	\$85.00	\$765.00
		Black Rock Enterprises	24031	190008192	05/26/2026	21:00-04:00	7.00	\$85.00	\$595.00
Employee Total:							16.00		\$1,360.00
Wilson III, James	997011	Black Rock Enterprises	23976	190008185	05/19/2026	20:00-05:00	9.00	\$85.00	\$765.00



Extra Duty Employee Payroll Report

Cranford Police Department

05/18/2026-05/31/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		PSE&G (Central Electric) MC442	23989	190008186	05/19/2026	CANCELLED	4.00	\$85.00	\$340.00
Employee Total:							13.00		\$1,105.00
Grand Total:							305.00		\$26,120.00



Fee Payroll Report

Cranford Police Department
06/01/2026-06/14/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
Admin Fee								
	Administrative	6/7/2026	Centennial Village Group	23784	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	6/1/2026	PSE&G (Central Electric) MC442	24070	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	6/3/2026	Roman E&G Corp	24073	14.50	/WORKHOUR	\$5	\$72.50
	Administrative	6/4/2026	Roman E&G Corp	24073	9.00	/WORKHOUR	\$5	\$45.00
	Administrative	6/5/2026	Roman E&G Corp	24073	9.50	/WORKHOUR	\$5	\$47.50
	Administrative	6/1/2026	PSEG P&C MC429	24074	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	6/2/2026	PSEG P&C MC429	24074	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	6/4/2026	PSEG P&C MC429	24074	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	6/5/2026	PSEG P&C MC429	24074	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	6/1/2026	PSEG P&C MC429	24075	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	6/3/2026	PSEG P&C MC429	24075	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	6/12/2026	Cranford High School	24048	10.00	/WORKHOUR	\$5	\$50.00
	Administrative	6/5/2026	PSEG P&C MC429	24075	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	6/1/2026	J. Fletcher Creamer & Son, Inc.	24076	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	6/3/2026	Valve Tek Utility Services Inc	24079	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	6/5/2026	Montana Construction	24080	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	6/1/2026	Lantier Construction	24082	9.00	/WORKHOUR	\$5	\$45.00
	Administrative	6/1/2026	Kemsco	24067	18.00	/WORKHOUR	\$5	\$90.00
	Administrative	6/3/2026	CBS Studios Inc - Cupertino	24083	10.50	/WORKHOUR	\$5	\$52.50
	Administrative	6/8/2026	Netflix Production LLC - Dodos	24107	27.00	/WORKHOUR	\$5	\$135.00
	Administrative	6/8/2026	PSE&G (Central Electric) MC442	24111	5.00	/WORKHOUR	\$5	\$25.00
	Administrative	6/8/2026	PSE&G (Central Electric) MC442	24112	5.50	/WORKHOUR	\$5	\$27.50



Fee Payroll Report

Cranford Police Department
06/01/2026-06/14/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Administrative	6/8/2026	PSEG P&C MC429	24118	4.00	/WORKHOUR	\$5	\$20.00
	Administrative	6/9/2026	PSEG P&C MC429	24119	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	6/10/2026	PSEG P&C MC429	24120	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	6/11/2026	PSEG P&C MC429	24121	16.00	/WORKHOUR	\$5	\$80.00
	Administrative	6/12/2026	PSEG P&C MC429	24122	16.00	/WORKHOUR	\$5	\$80.00
	Administrative	6/10/2026	PSE&G (Central Electric) MC442	24132	8.00	/WORKHOUR	\$5	\$40.00
	Administrative	6/11/2026	J. Fletcher Creamer & Son, Inc.	24135	16.00	/WORKHOUR	\$5	\$80.00
	Administrative	6/2/2026	Kemsco	24067	16.00	/WORKHOUR	\$5	\$80.00
	Administrative	6/11/2026	PSE&G (Central Electric) MC442	24136	6.00	/WORKHOUR	\$5	\$30.00
	Administrative	6/12/2026	J. Fletcher Creamer & Son, Inc.	24145	16.00	/WORKHOUR	\$5	\$80.00
	Administrative	6/1/2026	PSE&G (Central Electric) MC442	24069	4.00	/WORKHOUR	\$5	\$20.00
	Fee Total:							\$1,640.00
Vehicle Fee								
	Equipment	6/1/2026	PSE&G (Central Electric) MC442	24070	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	6/3/2026	Roman E&G Corp	24073	14.50	/WORKHOUR	\$30	\$435.00
	Equipment	6/4/2026	Roman E&G Corp	24073	9.00	/WORKHOUR	\$30	\$270.00
	Equipment	6/5/2026	Roman E&G Corp	24073	9.50	/WORKHOUR	\$30	\$285.00
	Equipment	6/1/2026	PSEG P&C MC429	24074	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	6/7/2026	Centennial Village Group	23784	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	6/2/2026	PSEG P&C MC429	24074	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	6/4/2026	PSEG P&C MC429	24074	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	6/5/2026	PSEG P&C MC429	24074	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	6/1/2026	PSEG P&C MC429	24075	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	6/3/2026	PSEG P&C MC429	24075	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	6/5/2026	PSEG P&C MC429	24075	8.00	/WORKHOUR	\$30	\$240.00



Fee Payroll Report

Cranford Police Department
06/01/2026-06/14/2026

<u>Fee</u>	<u>Fee Type</u>	<u>Date</u>	<u>Customer</u>	<u>Job #</u>	<u>Qty</u>	<u>Charge Type</u>	<u>Rate</u>	<u>Total</u>
	Equipment	6/1/2026	J. Fletcher Creamer & Son, Inc.	24076	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	6/3/2026	Valve Tek Utility Services Inc	24079	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	6/5/2026	Montana Construction	24080	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	6/1/2026	Lantier Construction	24082	9.00	/WORKHOUR	\$30	\$270.00
	Equipment	6/3/2026	CBS Studios Inc - Cupertino	24083	10.50	/WORKHOUR	\$30	\$315.00
	Equipment	6/8/2026	Netflix Production LLC - Dodos	24107	27.00	/WORKHOUR	\$30	\$810.00
	Equipment	6/8/2026	PSE&G (Central Electric) MC442	24111	5.00	/WORKHOUR	\$30	\$150.00
	Equipment	6/8/2026	PSE&G (Central Electric) MC442	24112	5.50	/WORKHOUR	\$30	\$165.00
	Equipment	6/8/2026	PSEG P&C MC429	24118	4.00	/WORKHOUR	\$30	\$120.00
	Equipment	6/1/2026	Kemsco	24067	18.00	/WORKHOUR	\$30	\$540.00
	Equipment	6/9/2026	PSEG P&C MC429	24119	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	6/10/2026	PSEG P&C MC429	24120	8.00	/WORKHOUR	\$30	\$240.00
	Equipment	6/11/2026	PSEG P&C MC429	24121	16.00	/WORKHOUR	\$30	\$480.00
	Equipment	6/12/2026	PSEG P&C MC429	24122	16.00	/WORKHOUR	\$30	\$480.00
	Equipment	6/11/2026	J. Fletcher Creamer & Son, Inc.	24135	16.00	/WORKHOUR	\$30	\$480.00
	Equipment	6/11/2026	PSE&G (Central Electric) MC442	24136	6.00	/WORKHOUR	\$30	\$180.00
	Equipment	6/12/2026	J. Fletcher Creamer & Son, Inc.	24145	16.00	/WORKHOUR	\$30	\$480.00
	Equipment	6/2/2026	Kemsco	24067	16.00	/WORKHOUR	\$30	\$480.00
	Equipment	6/1/2026	PSE&G (Central Electric) MC442	24069	4.00	/WORKHOUR	\$30	\$120.00
	Fee Total:							\$9,300.00
Grand Total:								\$10,940.00



Extra Duty Employee Payroll Report

Cranford Police Department

06/01/2026-06/14/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Berg, Walter	997003								
		Centennial Village Group	23784	190008218	06/07/2026	08:00-12:00	4.00	\$85.00	\$340.00
		Kemsco	24067	190008211	06/01/2026	08:00-17:00	9.00	\$85.00	\$765.00
		PSEG P&C MC429	24074	190008210	06/02/2026	08:00-16:00	8.00	\$85.00	\$680.00
		Roman E&G Corp	24073	190008215	06/05/2026	07:00-16:30	9.50	\$85.00	\$807.50
		J. Fletcher Creamer & Son, Inc.	24135	19000	06/11/2026	07:30-15:30	8.00	\$85.00	\$680.00
		J. Fletcher Creamer & Son, Inc.	24145	19000	06/12/2026	07:30-15:30	8.00	\$85.00	\$680.00
Employee Total:							46.50		\$3,952.50
Cook, Nicholas	996848								
		Kemsco	24067	190008211	06/02/2026	08:00-13:00	5.00	\$85.00	\$425.00
Employee Total:							5.00		\$425.00
D'Agostino, Jason	996085								
		Valve Tek Utility Services Inc	24079	190008214	06/03/2026	08:00-16:00	8.00	\$85.00	\$680.00
		PSEG P&C MC429	24121	190008223	06/11/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							16.00		\$1,360.00
Donnerstag, Daniel J	995961								
		Netflix Production LLC - Dodos	24107	190008221	06/08/2026	06:00-19:30	13.50	\$85.00	\$1,147.50
Employee Total:							13.50		\$1,147.50
Dubitsky, Michael P	099552								
		PSE&G (Central Electric) MC442	24069	190008209	06/01/2026	09:00-13:00	4.00	\$85.00	\$340.00
		PSEG P&C MC429	24118	190008223	06/08/2026	08:00-12:00	4.00	\$85.00	\$340.00
Employee Total:							8.00		\$680.00



Extra Duty Employee Payroll Report

Cranford Police Department

06/01/2026-06/14/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Duffy, Liam	996988	Montana Construction	24080	190008217	06/05/2026	09:00-17:00	8.00	\$85.00	\$680.00
		Kemsco	24067	190008211	06/02/2026	13:00-16:00	3.00	\$85.00	\$255.00
Employee Total:							11.00		\$935.00
Durkin, Spencer	001074	PSEG P&C MC429	24075	190008216	06/05/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Freeman, Travis K	997109	PSE&G (Central Electric) MC442	24070	190008209	06/01/2026	08:30-12:30	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
Gerrity, Ryan	996012	PSEG P&C MC429	24074	190008210	06/01/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Haddad, Quinn	997294	PSEG P&C MC429	24075	190008210	06/01/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Hamilton, Zion	997493	Centennial Village Group	23784	190008218	06/07/2026	08:00-12:00	4.00	\$85.00	\$340.00
Employee Total:							4.00		\$340.00
Handy, Timothy	996091	PSEG P&C MC429	24122	19000	06/12/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Jordan, Robert R	099297	Kemsco	24067	190008211	06/02/2026	08:00-16:00	8.00	\$85.00	\$680.00



Extra Duty Employee Payroll Report

Cranford Police Department

06/01/2026-06/14/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		PSE&G (Central Electric) MC442	24132	190008222	06/10/2026	09:00-17:00	8.00	\$95.00	\$760.00
		PSE&G (Central Electric) MC442	24136	190008222	06/11/2026	09:00-15:00	6.00	\$85.00	\$510.00
Employee Total:							22.00		\$1,950.00
King, Rameil R	997108	PSEG P&C MC429	24075	190008216	06/03/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Knight, James	996077	Netflix Production LLC - Dodos	24107	190008221	06/08/2026	06:00-19:30	13.50	\$85.00	\$1,147.50
Employee Total:							13.50		\$1,147.50
Muhammad, Ali	996206	Cranford High School	24048	19000	06/12/2026	17:30-22:30	5.00	\$70.00	\$350.00
		PSEG P&C MC429	24122	19000	06/12/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							13.00		\$1,030.00
O'Neil, Michael	996023	J. Fletcher Creamer & Son, Inc.	24076	190008208	06/01/2026	08:00-16:00	8.00	\$85.00	\$680.00
		PSEG P&C MC429	24119	190008223	06/09/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							16.00		\$1,360.00
Pasternak, Christian	996128	J. Fletcher Creamer & Son, Inc.	24145	19000	06/12/2026	07:30-15:30	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Perrotta, Eugene	001246	CBS Studios Inc - Cupertino	24083	190008213	06/03/2026	07:00-17:30	10.50	\$85.00	\$892.50
Employee Total:							10.50		\$892.50



Extra Duty Employee Payroll Report

Cranford Police Department

06/01/2026-06/14/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Sousa, Joshua	996931	Kemsco	24067	190008211	06/01/2026	08:00-17:00	9.00	\$85.00	\$765.00
		PSE&G (Central Electric) MC442	24111	190008220	06/08/2026	08:30-13:30	5.00	\$85.00	\$425.00
Employee Total:							14.00		\$1,190.00
Temple, Shayne	996525	Roman E&G Corp	24073	190008215	06/03/2026	07:00-21:30	14.50	\$85.00	\$1,232.50
		Roman E&G Corp	24073	190008215	06/04/2026	07:00-16:00	9.00	\$85.00	\$765.00
		PSEG P&C MC429	24120	190008223	06/10/2026	08:00-16:00	8.00	\$85.00	\$680.00
		PSEG P&C MC429	24121	190008223	06/11/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							39.50		\$3,357.50
Trotter, Brian	996011	Cranford High School	24048	19000	06/12/2026	17:30-22:30	5.00	\$70.00	\$350.00
Employee Total:							5.00		\$350.00
Tufano, Nicolette T	997282	J. Fletcher Creamer & Son, Inc.	24135	19000	06/11/2026	07:30-15:30	8.00	\$85.00	\$680.00
Employee Total:							8.00		\$680.00
Wilde, Christian	997466	PSE&G (Central Electric) MC442	24112	190008220	06/08/2026	08:30-14:00	5.50	\$85.00	\$467.50
Employee Total:							5.50		\$467.50
Wilson III, James	997011	Lantier Construction	24082	190008212	06/01/2026	07:00-16:00	9.00	\$85.00	\$765.00
		PSEG P&C MC429	24074	190008216	06/04/2026	08:00-16:00	8.00	\$85.00	\$680.00
		PSEG P&C MC429	24074	190008216	06/05/2026	08:00-16:00	8.00	\$85.00	\$680.00
Employee Total:							25.00		\$2,125.00



Extra Duty Employee Payroll Report

Cranford Police Department

06/01/2026-06/14/2026

<u>Employee</u>	<u>Payroll ID</u>	<u>Customer</u>	<u>Job #</u>	<u>Inv #</u>	<u>Date</u>	<u>Times</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Grand Total:							328.00		\$27,810.00