

NUTLEY BOARD OF EDUCATION  
BILLS AND MANDATORY PAYMENTS  
APRIL 29, 2019

BE IT RESOLVED that the Board of Education approves the payment of 2018-2019 bills and mandatory payments dated April 29, 2019 in the total amount of \$7,663,433.67.



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Approved for payment by Board of Education as of April 29, 2019

Starting date 3/19/2019 Ending date 4/29/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
001504	04/29/19		BASA	BASCUNAN, CHRISTIAN	\$94.00
001505	04/29/19		CWE	CHARTWELLS	\$108,008.76
001506	04/29/19		ICS	INTERSTATE COMMERCIAL SERVICE	\$220.00
001507	04/29/19		STBU	STAPLES BUSINESS ADVANTAGE	\$55.24
205988	03/19/19	03/29/19	VLD	VILARDOS DELI	\$125.00
205989	03/19/19	03/29/19	PENN	PENNETTA INDUSTRIAL AUTOMATION, LLC	\$22,895.00
205990	03/19/19	03/29/19	PSEG	PSE&G	\$1,979.00
205991	03/25/19	03/29/19	PSE	PUBLIC SERVICE ELECTRIC & GAS CO.	\$28,700.45
205992	03/25/19		SJE	SOUTH JERSEY ENERGY	\$27,309.62
205993	03/26/19	03/29/19	VLD	VILARDOS DELI	\$108.00
205994	03/26/19		HBCB	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$4,053.67
205995	03/26/19	03/29/19	NCBI	NUTLEY BOE-CBI PROGRAM/J. MARMORA TRUSTE	\$165.00
205996	03/29/19		RHA	ROSS HABER ASSOCIATES	\$4,250.00
205997	04/02/19		NCBI	NUTLEY BOE-CBI PROGRAM/J. MARMORA TRUSTE	\$120.00
205998	04/02/19		STEN	STEVE NECZYPOR MEMORIAL FOUNDATION	\$650.00
205999	04/05/19		AFLA	AFLAC	\$265.98
206000	04/09/19		CAV1	CAVALLOS	\$96.93
206001	04/29/19		NJMV	NJ MOTOR VEHICLE COMMISSION	\$50.00
206002	04/29/19		NJMV	NJ MOTOR VEHICLE COMMISSION	\$50.00
206003	04/29/19		NJMV	NJ MOTOR VEHICLE COMMISSION	\$50.00
206004	04/29/19		NJMV	NJ MOTOR VEHICLE COMMISSION	\$50.00
206005	04/29/19		ABLA	ABUNDANT LIFE ACADEMY	\$14,127.44
206006	04/29/19		ACAC	ACACIA FINANCIAL GROUP, INC.	\$500.00
206007	04/29/19		ACSI	ACSI	\$198.00
206008	04/29/19		AGL	AGL WELDING SUPPLY CO. INC.	\$60.22
206009	04/29/19		ACT1	ALARM AND COMMUNICATION TECHNOLOGIES INC	\$1,230.18
206010	04/29/19		MA7	ALBERTO; MELANIE	\$1,500.00
206011	04/29/19		ALGI	ALGIER; EILEEN	\$54.99
206012	04/29/19		BU	ALKO DISTRIBUTORS, INC.	\$245.00
206013	04/29/19		ALPI	ALPINE LEARNING GROUP, INC.	\$9,865.00
206014	04/29/19		AMZ	AMAZON.COM CREDIT PLAN	\$2,082.00
206015	04/29/19		CLL	AMERICAN CLASSICAL LEAGUE	\$149.50
206016	04/29/19		APX	AMERICAN PAD-EX	\$1,512.88
206017	04/29/19		AMRC	AMERICAN RED CROSS	\$605.00
206018	04/29/19		ARF	ARCTIC FALLS	\$58.22
206019	04/29/19		AFS	ASTONE FLEET SERVICE	\$20,489.30
206020	04/29/19		ATT	AT & T	\$296.21
206021	04/29/19		ATL1	ATLANTIC TOMORROWS OFFICE	\$13,158.40
206022	04/29/19		ATRA	ATRA JANITORIAL SUPPLY CO INC	\$4,689.00

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206023	04/29/19		ATR	ATRIS, INC.	\$2,343.00
206024	04/29/19		BHP	B & H PHOTO - VIDEO, INC.	\$1,969.65
206025	04/29/19		BS4	BANYAN LOWER SCHOOL	\$6,558.51
206026	04/29/19		BANY	BANYAN UPPER SCHOOL	\$14,233.38
206027	04/29/19		BAH	BASES; HUGH, MD PLLC	\$1,300.00
206028	04/29/19		BAY	BAYADA HOME HEALTH CARE	\$5,222.02
206029	04/29/19		BBOE	BELLEVILLE BOARD OF EDUCATION	\$2,625.00
206030	04/29/19		BBM	BELLEVILLE BUILDING MATERIALS CORP.	\$305.74
206031	04/29/19		BPS	BELL-RIDGE PLUMBING SUPPLY CORPORATION	\$228.43
206032	04/29/19		BSS	BELL'S SECURITY SALES INC	\$844.41
206033	04/29/19		BERG	BERGAMINI; DOLORES	\$59.99
206034	04/29/19		BCSS	BERGEN COUNTY SPECIAL SERVICES	\$25,921.72
206035	04/29/19		BBB	BLOOMFIELD BASEBALL BOOSTER CLUB	\$90.00
206036	04/29/19		BRAD	BRADLEY TIRE SERVICE, INC.	\$743.50
206037	04/29/19		BOB1	BRUNSWICK ZONE BELLEVILLE	\$3,583.25
206038	04/29/19		MS3	BURGESS CHEMIST	\$1,220.00
206039	04/29/19		BPW	BUS PARTS WAREHOUSE	\$177.68
206040	04/29/19		CFC	C F CONNOLLY DIST CO INC	\$92.40
206041	04/29/19		CABL	CABLEVISION LIGHTPATH, INC	\$6,830.00
206042	04/29/19		CBL2	CABLEVISION LIGHTPATH, INC.	\$3,281.49
206043	04/29/19		CAN	CANDORIS TECHNOLOGIES, LLC	\$2,444.17
206044	04/29/19		CAPU	CAPUTO; MARIA	\$75.00
206045	04/29/19		CGHS	CEDAR GROVE HIGH SCHOOL	\$350.00
206046	04/29/19		AMC1	CEFALO; ANTHONY M	\$145.00
206047	04/29/19		DF5	CEFALO; DONNA	\$75.00
206048	04/29/19		CTC1	CELEBRATE THE CHILDREN	\$10,944.40
206049	04/29/19		CFCB	CENTER FOR CHILDRENS BEHAVIORAL HEALTH	\$4,200.00
206050	04/29/19		CPL1	CEREBAL PALSY LEAGUE	\$7,212.60
206051	04/29/19		CPNJ	CEREBRAL PALSY OF NORTH JERSEY	\$23,418.36
206052	04/29/19		CHA1	CHANCE CORPORATION, INC.	\$39,913.37
206053	04/29/19		CFE	CHIEF FIRE EQUIPMENT COMPANY	\$381.60
206054	04/29/19		CIT1	CIT FINANCE, LLC	\$666.00
206055	04/29/19		COL	COLANERI BROS.	\$192.35
206056	04/29/19		COLP	COLANGELO; PAUL	\$67.99
206057	04/29/19		COLC	CONCORDIA LEARNING CENTER	\$7,772.52
206058	04/29/19		CONF	CONFORTI; ANNE MARIE	\$1,108.84
206059	04/29/19		CG	CONTEMPORARY GLASS, INC.	\$133.00
206060	04/29/19		COO	COOPER RIVER ROWING ASSOCIATION	\$955.00
206061	04/29/19		CTS	COORDINATED TREATMENT SOLUTIONS, LLC	\$760.00

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206062	04/29/19		COR	CORNERSTONE DAY SCHOOL, LLC	\$8,081.43
206063	04/29/19		COT	COTTRELL GRAPHICS, LLC	\$365.20
206064	04/29/19		CTC2	CTC ACADEMY, INC.	\$20,055.00
206065	04/29/19		DGS	DAVID GREGORY SCHOOL, INC.	\$9,469.74
206066	04/29/19		DTG	DELTA -T GROUP NORTH JERSEY, INC.	\$4,025.54
206067	04/29/19		DERO	DERON SCHOOL OF NEW JERSEY, INC.	\$7,890.80
206068	04/29/19		DICR	DI CARA RUBINO ARCHITECTS	\$581.17
206069	04/29/19		DONO	DONO; ALISHA	\$525.00
206070	04/29/19		JD	DWYER; JOSEPH	\$68.00
206071	04/29/19		ECLC	ECLC OF NEW JERSEY	\$23,306.40
206072	04/29/19		EDI	EDUCATION RESOURCES INC.	\$870.00
206073	04/29/19		ESL	EDUCATION SERVICES, LLC	\$85.00
206074	04/29/19		EDS	EDUCATIONAL DATA SERVICES INC	\$2,000.00
206075	04/29/19		EDUS	EDUCATIONAL SERVICES COMMISSION OF NJ	\$1,621.50
206076	04/29/19		EDUC	EDUCERE, LLC	\$4,553.00
206077	04/29/19		ECI	ENVIRONMENTAL CONNECTION, INC.	\$1,400.00
206078	04/29/19		EPI1	EPIC	\$32,312.07
206079	04/29/19		ECE	ESSEX CO.SUPERINTENDENT RECOGNITION FUND	\$550.00
206080	04/29/19		ECSO	ESSEX COUNTY SHERIFFS OFFICE	\$1,100.00
206081	04/29/19	04/29/19		00.0 \$ Multi Stub Void	
206082	04/29/19		ECES	ESSEX REGIONAL EDUCATIONAL SERVICES COMM	\$87,833.49
206083	04/29/19		EXTR	EXTRA DUTY SOLUTIONS	\$2,005.16
206084	04/29/19		EZP2	E-Z PASS	\$3,000.00
206085	04/29/19		FARR	FARRUGGIA; MATTHEW J.	\$96.49
206086	04/29/19		FEDX	FED-EX	\$56.05
206087	04/29/19		APF	FERACO; ANTHONY	\$80.00
206088	04/29/19		FERD	FERRARO; DANIELLE	\$700.00
206089	04/29/19		FILE	FILE BANK INC.	\$1,356.20
206090	04/29/19		CPC1	FIRST CEREBRAL PALSY OF NJ	\$31,226.72
206091	04/29/19		FISC	FISCELLA; ANGELICA	\$59.99
206092	04/29/19		FTZM	FITZMAURICE EDUCATIONAL CONSULTING, LLC	\$4,725.00
206093	04/29/19		FLEN	FLENJ	\$160.00
206094	04/29/19		FTP	FORCE TERMITE & PEST CONTROL	\$150.00
206095	04/29/19		FUNC	FUNCTIONAL LIVING SKILLS	\$254.96
206096	04/29/19		GSST	GARDEN STATE SPEECH THERAPY LLC	\$875.00
206097	04/29/19		GLAZ	GLAZER; JULIE	\$1,602.67
206098	04/29/19		GLEN	GLENVIEW ACADEMY	\$22,019.60
206099	04/29/19		GMA	GMA SALES INC.	\$5,071.50
206100	04/29/19		GTP	GOOD TALKING PEOPLE LLC	\$2,400.00

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206101	04/29/19	04/29/19		00.0 \$ Multi Stub Void	
206102	04/29/19		GRAN	GRAINGER INC.	\$3,631.42
206103	04/29/19		GRA	GRAMON SCHOOL	\$7,067.05
206104	04/29/19		GS4	GRANT SUPPLIES - BEL, NJ	\$110.99
206105	04/29/19		GRAV	GRAVITY GOLDBERG, LLC	\$11,500.00
206106	04/29/19		GUID	GUIDA; MICHELLE	\$404.00
206107	04/29/19		HFT	HARBOR FREIGHT TOOLS USA	\$380.02
206108	04/29/19		HMNN	HEINEMANN	\$1,287.00
206109	04/29/19		HILL	HILLMAR, LLC	\$425.00
206110	04/29/19		HUMC	HOBOKEN UNIVERSITY MEDICAL CENTER	\$180.00
206111	04/29/19		HIES	HOLIDAY INN EXPRESS & SUITES MT. LAUREL	\$3,369.60
206112	04/29/19		JRH	HOLLYWOOD; JOHN R.	\$140.00
206113	04/29/19		PH8	HOLLYWOOD; PEGGY	\$225.47
206114	04/29/19		HOLM	HOLMSTEAD SCHOOL	\$5,847.44
206115	04/29/19		HDC	HOME DEPOT CREDIT SERVICES	\$1,389.32
206116	04/29/19		HBCB	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$2,630.72
206117	04/29/19		HMC1	HOUGHTON MIFFLIN CO.	\$1,069.64
206118	04/29/19		HUNT	HUNTERDON PREPARATORY SCHOOL	\$5,236.00
206119	04/29/19		IDV	IDVILLE	\$76.00
206120	04/29/19		IMM1	IMMEDICENTER	\$720.00
206121	04/29/19		INST	INST OF NEUROLOGY & NEUROSURGERY AT ST.B	\$1,450.00
206122	04/29/19		JVP	J. VALENTE PLUMBING & HEATING CO. INC.	\$2,970.00
206123	04/29/19		JAG	JAG-ATC PHYSICAL THERAPY, LLC	\$100.00
206124	04/29/19		SJ2	JORDAL; SUZANNE	\$937.20
206125	04/29/19		JRI	JOSEPH RICCIARDI INC.	\$401.75
206126	04/29/19		KDD1	KDDS TOO, INC.	\$1,200.00
206127	04/29/19		KENC	KENCOR INC.	\$1,866.68
206128	04/29/19		KEY	KEYBOARD CONSULTANTS, INC.	\$347.00
206129	04/29/19		LASU	LANDSCAPE SUPPLY, INC.	\$214.00
206130	04/29/19		LEWE	LEARNWELL	\$391.02
206131	04/29/19		LERC	LERCH,VINCI & HIGGINS	\$2,000.00
206132	04/29/19		LOWE	LOWES	\$284.05
206133	04/29/19		JL1	MADDALENA; JENNY	\$21.27
206134	04/29/19		FRMA	MARANDO JR; FRANK	\$81.20
206135	04/29/19		JM7	MASUCCI; JOANNE	\$75.00
206136	04/29/19		KM1	MCCORMACK; KATHLEEN	\$54.99
206137	04/29/19		METY	METROPOLITAN YOUTH SPEED ORDER	\$640.00
206138	04/29/19		MIDD	MIDDLETOWN SOUTH WRESTLING ASSOCIATION	\$425.00
206139	04/29/19		MILL	MILLBURN TOWNSHIP PUBLIC SCHOOLS	\$650.00

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206140	04/29/19		MITC	MITCHELL; MELISSA	\$75.00
206141	04/29/19		MSCA	MONTCLAIR STATE UNIVERSITY FOUNDATION	\$50.00
206142	04/29/19		MOUN	MOUNTAIN LAKES BOARD OF EDUCATION	\$6,990.00
206143	04/29/19		MUNI	MUNICIPAL CAPITAL FINANCE	\$7,708.00
206144	04/29/19		NJSA	N.J.ASSOCIATION OF SCHOOL ADMINISTRATORS	\$450.00
206145	04/29/19		MN3	NEBESNI; MARIE	\$60.00
206146	04/29/19		KDD	NEW BEGINNINGS	\$51,011.70
206147	04/29/19		NYB	NEW YORK BLACKBOARD OF NJ INC.	\$1,667.04
206148	04/29/19		SAB	NJ SPORTS ASSIGNING BUREAU, LLC	\$200.00
206149	04/29/19		NJA2	NJASA NEW SUPERINTENDENTS ACADEMY	\$900.00
206150	04/29/19		NOCT	NOCTI	\$404.00
206151	04/29/19		NJN1	NORTH JERSEY MEDIA GROUP	\$115.00
206152	04/29/19		NSR	NUTLEY SHOP-RITE, INC.	\$5,326.33
206153	04/29/19		EOC	OCONNOR; ELLAINA	\$3.60
206154	04/29/19		OPT	OPTIMUM	\$68.70
206155	04/29/19		PARD	PARADIGM THERAPEUTIC DAY SCHOOL, INC.	\$7,980.00
206156	04/29/19		PAMP	PASSAIC METAL & BUILDING SUPPLIES CO.	\$259.65
206157	04/29/19		PVRH	PASSAIC VALLEY REGIONAL HIGH SCHOOL	\$7,810.60
206158	04/29/19		PENN	PENNETTA INDUSTRIAL AUTOMATION, LLC	\$11,314.79
206159	04/29/19		PHIL	PHILADELPHIA SCHOLASTIC ROWING ASSOCIATE	\$1,195.00
206160	04/29/19		PLL	PHONAK, LLC.	\$100.00
206161	04/29/19		PLA	PLATT PSYCHIATRIC ASSOCIATES, LLC	\$635.00
206162	04/29/19		PEC	POSITIVE ELECTRIC CO.	\$3,300.00
206163	04/29/19		WGC	PRAXAIR DISTRIBUTION, INC.	\$681.88
206164	04/29/19		PEMW	PRECISION ELECTRIC MOTOR WORKS, INC.	\$1,790.00
206165	04/29/19		PL	PRESTIGE LABS,INC.	\$2,022.60
206166	04/29/19		PSEG	PSE&G	\$1,979.00
206167	04/29/19		PSE	PUBLIC SERVICE ELECTRIC & GAS CO.	\$67,579.22
206168	04/29/19		JOPU	PUGLIESE; JOSEPH	\$75.00
206169	04/29/19		RWP	RIDGEWOOD PRESS	\$181.00
206170	04/29/19		RVR	RIVERSIDE INSIGHTS	\$749.76
206171	04/29/19		AR1	ROMAN; AMANDA	\$916.20
206172	04/29/19		ROVE	ROVETTO; MICHAEL	\$808.00
206173	04/29/19		RUS1	RUSSO; VINCENT	\$171.00
206174	04/29/19		SAGA	SAGAMORE ROWING ASSOCIATION	\$780.00
206175	04/29/19		SAG2	SAGE DAY II	\$7,035.00
206176	04/29/19		SPSK	SCHENCK, PRICE, SMITH & KING, LLP	\$12,808.46
206177	04/29/19		SF1	SCHOOL FIX	\$731.08
206178	04/29/19		SPC	SCHOOL SPECIALTY INC	\$516.54

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206179	04/29/19		SCHL	SCHOOLOGY, INC.	\$3,500.00
206180	04/29/19		SCHU	SCHUYLKILL NAVY OF PHILADELPHIA	\$1,126.00
206181	04/29/19		JS8	SCOCCIMARRO; JOAN	\$29.75
206182	04/29/19		SHEP	SHEPARD PREPARATORY HIGH SCHOOL	\$12,103.56
206183	04/29/19		SS1	SHEPARD SCHOOL	\$9,033.99
206184	04/29/19		SIGN	SIGN POST	\$1,760.00
206185	04/29/19		SOME	SOMERSET COUNTY EDUCATIONAL SERVICES	\$540.97
206186	04/29/19		SS2	SORENSEN; SARAH	\$439.00
206187	04/29/19		SJE	SOUTH JERSEY ENERGY	\$24,051.54
206188	04/29/19		SPE3	SPECTRUM 360	\$35,870.10
206189	04/29/19		SPEW	SPECTRUM WORKS	\$3,360.00
206190	04/29/19		STBU	STAPLES BUSINESS ADVANTAGE	\$5,948.51
206191	04/29/19		STOE	STOECKEL; JIM	\$200.00
206192	04/29/19		STRA	STRAFACE; JAMIE	\$525.00
206193	04/29/19		STRU	STRUBLE; PAMELA	\$404.10
206194	04/29/19		STS	STS OF NEW JERSEY	\$1,222.00
206195	04/29/19		SEJI	SUBURBAN ESSEX JOINT INSURANCE FUND	\$129,419.00
206196	04/29/19		SUPC	SUPREME CONSULTANTS, LLC	\$3,049.00
206197	04/29/19		SCRC	SUSSEX COUNTY REGIONAL COOPERATIVE	\$31,232.84
206198	04/29/19		STW	SWEETWATER MUSIC INSTRUMENTS	\$1,123.49
206199	04/29/19		TER	TERRANOVA GROUP, INC.	\$6,780.00
206200	04/29/19		TCI	TERRE COMPANY INC	\$705.39
206201	04/29/19		CNJ	THE COLLEGE OF NEW JERSEY	\$100.00
206202	04/29/19		CS2	THE CRAIG SCHOOL	\$282.50
206203	04/29/19		HSS	THE HOLMSTEAD SCHOOL	\$5,231.92
206204	04/29/19		NEWG	THE NEWGRANGE SCHOOL OF PRINCETON, INC.	\$1,200.00
206205	04/29/19		TPC	THE PHOENIX CENTER	\$21,348.00
206206	04/29/19		TRB	THOMAS R. BARONE	\$835.00
206207	04/29/19		TN	TOWNSHIP OF NUTLEY	\$11,201.78
206208	04/29/19		TRIS	TRI-STATE FOLDING PARTITIONS, INC.	\$150.00
206209	04/29/19		USPN	U S POSTMASTER	\$55.00
206210	04/29/19		UNIS	UNITED SUPPLY COMPANY	\$414.48
206211	04/29/19		UPTH	UP THE BAR CONSULTING, LLC	\$11,000.00
206212	04/29/19		UPS	UPS	\$19.96
206213	04/29/19		VAN	VAN DINE'S MOTORS, INC.	\$811.23
206214	04/29/19		BA	VERIZON	\$1,742.64
206215	04/29/19		VER	VERIZON WIRELESS	\$2,009.50
206216	04/29/19		VB	VIOLA BROTHERS INC	\$526.35
206217	04/29/19		WBM	W.B. MASON CO., INC.	\$1,446.50

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206218	04/29/19		WPH	WALLINGTON PLUMBING & HEATING SUPPLY	\$1,825.32
206219	04/29/19		WALL	WALLKILL VALLEY TRACK CLUB	\$670.00
206220	04/29/19		WE1	WARSHAUER GENERATOR, LLC	\$520.75
206221	04/29/19		CW1	WEINSTEIN; CHRISTOPHER	\$45.50
206222	04/29/19		WTP1	WESTERN PEST SERVICES	\$311.50
206223	04/29/19		WPU	WILLIAM PATERSON UNIVERSITY	\$100.00
206224	04/29/19		WA1	WINDSOR BERGEN ACADEMY	\$18,138.60
206225	04/29/19		WS8	WINDSOR LEARNING CENTER	\$10,230.00
206226	04/29/19		WPHS	WINDSOR PREPARATORY HIGH SCHOOL	\$11,206.96
206227	04/29/19		WPBE	WOODLAND PARK BOARD OF EDUCATION	\$5,159.00
550003	04/29/19		NB1	BASILONE; NATALIE	\$69.52
550004	04/29/19		DADI	DIGIACOMO; DANA	\$78.81
550005	04/29/19		MS7	SANCHEZ; MARIA	\$67.23
550006	04/29/19		VER	VERIZON WIRELESS	\$204.00
550007	04/29/19		WBM	W.B. MASON CO., INC.	\$289.30
550008	04/29/19		SW3	WOOD; SAMANTHA	\$72.93
600382	H 03/19/19	03/29/19	BAI	BENEFIT ANALYSIS, INC.	\$550.18
600383	H 03/19/19	03/29/19	CDRP	D.C.R.P.	\$645.34
600384	H 03/21/19	03/29/19	BAI	BENEFIT ANALYSIS, INC.	\$250.00
600385	H 03/22/19	03/29/19	ARB	ARBITER SPORTS	\$16,000.00
600386	H 03/25/19	03/29/19	PERS	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$971,473.00
600387	H 03/25/19	03/29/19	BAI	BENEFIT ANALYSIS, INC.	\$822.00
600388	H 03/29/19	03/29/19	PAY1	PAYROLL AGENCY	\$102,415.65
600389	V 03/29/19	03/29/19	PAY1	PAYROLL AGENCY	
600390	H 03/29/19	03/29/19	PAY1	PAYROLL AGENCY	\$2,949.97
600391	H 03/29/19	03/29/19	PAY1	PAYROLL AGENCY	\$35,861.78
600392	H 03/30/19	03/30/19	PAY	B.O.E. SALARY ACCOUNT	\$1,960,270.58
600393	H 04/01/19		HBCB	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$1,076,426.80
600394	H 04/02/19		HBCB	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$1,143.52
600395	H 04/01/19		CDRP	D.C.R.P.	\$615.40
600396	04/01/19		BAI	BENEFIT ANALYSIS, INC.	\$1,172.85
600397	H 04/03/19		BAI	BENEFIT ANALYSIS, INC.	\$250.00
600398	H 04/08/19		BAI	BENEFIT ANALYSIS, INC.	\$17.00
600399	H 04/10/19		BSI2	BENECARD SERVICES, INC.	\$3,980.00
600400	H 04/12/19		PAY1	PAYROLL AGENCY	\$101,860.05
600401	H 04/12/19		PAY1	PAYROLL AGENCY	\$35,811.12
600402	H 04/12/19		PAY1	PAYROLL AGENCY	\$3,157.95
600403	H 04/15/19		BAI	BENEFIT ANALYSIS, INC.	\$2,793.95
600404	H 04/15/19		CDRP	D.C.R.P.	\$602.80



Starting date 3/19/2019 Ending date 4/29/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
600405 H	04/15/19		PAY	B.O.E. SALARY ACCOUNT	\$1,954,407.09
600406 H	04/24/19		BAI	BENEFIT ANALYSIS, INC.	\$250.00
600407 H	04/24/19		BAI	BENEFIT ANALYSIS, INC.	\$189.96
600408 H	04/24/19		NBOE	NUTLEY BOARD OF EDUCATION	\$12,384.14
993368 V	03/29/19	03/29/19		00.0 \$ Multi Stub Void	
993377 V	04/12/19	04/12/19		00.0 \$ Multi Stub Void	

<b>Fund Totals</b>
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10	GENERAL CURRENT EXPENSE	\$204,275.70
11	GENERAL CURRENT EXPENSE	\$7,052,945.24
20	SPECIAL REVENUE FUNDS	\$197,575.24
55	EXTENDED DAY	\$100,259.49
60	ENTERPRISE - FOOD SERVICE	\$108,378.00
	Total for all checks listed	\$7,663,433.67

Prepared and submitted by: \_\_\_\_\_

Board Secretary

\_\_\_\_\_

Date