

NUTLEY BOARD OF EDUCATION  
BILLS AND MANDATORY PAYMENTS  
JUNE 17, 2019

BE IT RESOLVED that the Board of Education approves the payment of 2018-2019 bills and mandatory payments dated June 17, 2019 in the total amount of \$6,961,994.97.



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Approved for payment by Board of Education as of June 17, 2019

Starting date 5/21/2019 Ending date 6/17/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
001510	06/17/19		CWE	CHARTWELLS	\$103,967.93
001511	06/17/19		ICS	INTERSTATE COMMERCIAL SERVICE	\$325.00
001512	06/17/19		STBU	STAPLES ADVANTAGE	\$178.64
206381	05/21/19	05/31/19	VLD	VILARDOS DELI	\$125.00
206382	05/21/19	05/31/19	WOLF	WOLFINGTON BODY COMPANY, INC.	\$65,537.20
206383	05/30/19	05/31/19	NCBI	NUTLEY BOE-CBI PROGRAM/J. MARMORA TRUSTE	\$290.00
206384	05/30/19		MCA	MCALLISTER CONTRACTING	\$24,000.00
206385	06/04/19		AFLA	AFLAC	\$265.98
206386	06/04/19		VLD	VILARDOS DELI	\$135.00
206387	06/04/19		FTZM	FITZMAURICE EDUCATIONAL CONSULTING, LLC	\$3,375.00
206388	06/04/19		TNJ	TREASURER, STATE OF NEW JERSEY	\$2,750.00
206389	06/04/19		TNJ	TREASURER, STATE OF NEW JERSEY	\$2,750.00
206390	06/04/19		ACI	ACCURATE CONSTRUCTION INC.	\$21,174.25
206391	06/05/19		AGFC	ALL GUARD FENCE CO.	\$17,000.00
206392	06/05/19		BORG	BORGATA HOTEL	\$440.00
206393	06/11/19		NCBI	NUTLEY BOE-CBI PROGRAM/J. MARMORA TRUSTE	\$106.00
206394	06/17/19		CIT1	CIT FINANCE, LLC	\$65.00
206398	06/17/19		NJMV	NJ MOTOR VEHICLE COMMISSION	\$300.00
206399	06/17/19		ADS	ADVANCED SEPTIC SERVICE, INC.	\$500.00
206400	06/17/19		AGL	AGL WELDING SUPPLY CO. INC.	\$60.22
206401	06/17/19		ACT1	ALARM AND COMMUNICATION TECHNOLOGIES INC	\$751.70
206402	06/17/19		MA7	ALBERTO; MELANIE	\$1,500.00
206403	06/17/19		ALM	ALMSTEAD TREE & SHRUB CARE CO.	\$9,437.00
206404	06/17/19		ALPI	ALPINE LEARNING GROUP, INC.	\$10,851.50
206405	06/17/19		APX	AMERICAN PAD-EX	\$2,308.86
206406	06/17/19		ARF	ARCTIC FALLS	\$32.81
206407	06/17/19		AFS	ASTONE FLEET SERVICE	\$11,569.84
206408	06/17/19		ATT	AT & T	\$269.83
206409	06/17/19		ATL1	ATLANTIC TOMORROWS OFFICE	\$619.70
206410	06/17/19		BAHR	BAHRI; ADAM	\$14.32
206411	06/17/19		BS4	BANYAN LOWER SCHOOL	\$5,621.58
206412	06/17/19		BANY	BANYAN UPPER SCHOOL	\$12,200.04
206413	06/17/19		BAY	BAYADA HOME HEALTH CARE	\$5,019.00
206414	06/17/19		BBOE	BELLEVILLE BOARD OF EDUCATION	\$2,750.00
206415	06/17/19		BBM	BELLEVILLE BUILDING MATERIALS CORP.	\$492.82
206416	06/17/19		BPS	BELL-RIDGE PLUMBING SUPPLY CORPORATION	\$348.07
206417	06/17/19		BSS	BELL'S SECURITY SALES INC	\$1,989.67
206418	06/17/19		BCSS	BERGEN COUNTY SPECIAL SERVICES	\$15,630.89
206419	06/17/19		BOGL	BOGLIVI; NICOLE	\$50.22

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206420	06/17/19		NC4	BOYCE; NICOLE	\$525.00
206421	06/17/19		BRAD	BRADLEY TIRE SERVICE, INC.	\$406.55
206422	06/17/19		CJTP	C & J TROPHIES & PROMOTIONS	\$403.90
206423	06/17/19		CFC	C F CONNOLLY DIST CO INC	\$45.40
206424	06/17/19		CABL	CABLEVISION LIGHTPATH, INC	\$3,415.00
206425	06/17/19		CBL2	CABLEVISION LIGHTPATH, INC.	\$1,628.01
206426	06/17/19		CAF	CAFASSO; DANA	\$525.00
206427	06/17/19		CBS	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$199.61
206428	06/17/19		CTC1	CELEBRATE THE CHILDREN	\$12,038.84
206429	06/17/19		CFCB	CENTER FOR CHILDRENS BEHAVIORAL HEALTH	\$1,200.00
206430	06/17/19		CPL1	CEREBAL PALSY LEAGUE	\$7,933.86
206431	06/17/19		CPNJ	CEREBRAL PALSY OF NORTH JERSEY	\$23,418.36
206432	06/17/19		CHA1	CHANCE CORPORATION, INC.	\$47,307.96
206433	06/17/19		CIT1	CIT FINANCE, LLC	\$601.00
206434	06/17/19		COL	COLANERI BROS.	\$1,919.95
206435	06/17/19		CMC5	CONCENTRA MEDICAL CENTERS	\$102.00
206436	06/17/19		CONF	CONFORTI; ANNE MARIE	\$116.72
206437	06/17/19		CQU	CONQUER MATHEMATICS	\$465.00
206438	06/17/19		COCO	CONSTANT CONTACT INC.	\$588.00
206439	06/17/19		CG	CONTEMPORARY GLASS, INC.	\$38.25
206440	06/17/19		CTS	COORDINATED TREATMENT SOLUTIONS, LLC	\$760.00
206441	06/17/19		COR	CORNERSTONE DAY SCHOOL, LLC	\$15,778.03
206442	06/17/19		CTC2	CTC ACADEMY, INC.	\$20,055.00
206443	06/17/19		DGS	DAVID GREGORY SCHOOL, INC.	\$9,920.68
206444	06/17/19		DTG	DELTA -T GROUP NORTH JERSEY, INC.	\$1,022.88
206445	06/17/19		DERO	DERON SCHOOL OF NEW JERSEY, INC.	\$6,159.09
206446	06/17/19		MDE	DESIMONE; MARIO	\$125.00
206447	06/17/19		DUP	DUPLITRON,INC.	\$12.93
206448	06/17/19		JD	DWYER; JOSEPH	\$96.00
206449	06/17/19		DWY	DWYER; JOSEPH, III	\$20.52
206450	06/17/19		EAM	E.A. MORSE & CO., INC.	\$176.84
206451	06/17/19		EAST	EAST ORANGE BOARD OF EDUCATION	\$821.28
206452	06/17/19		ECA	ECA EDUCATIONAL SERVICES	\$1,996.62
206453	06/17/19		ECLC	ECLC OF NEW JERSEY	\$24,471.72
206454	06/17/19		EDUC	EDUCERE, LLC	\$348.00
206455	06/17/19		EPI1	EPIC	\$32,312.07
206456	06/17/19		ERA	E-RATE PARTNERS	\$650.00
206457	06/17/19	06/17/19		00.0 \$ Multi Stub Void	
206458	06/17/19		ECES	ESSEX REGIONAL EDUCATIONAL SERVICES COMM	\$87,653.07

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206459	06/17/19		EVS	ESSEX VALLEY SCHOOL	\$8,359.78
206460	06/17/19		JF1	FALCH; JOAN	\$61.81
206461	06/17/19		FEDX	FED-EX	\$89.85
206462	06/17/19		FENN	FENNELLY; BRYAN MD	\$1,450.00
206463	06/17/19		FERD	FERRARO; DANIELLE	\$875.00
206464	06/17/19		CPC1	FIRST CEREBRAL PALSY OF NJ	\$9,559.20
206465	06/17/19		JFO	FORD; JANINE	\$46.26
206466	06/17/19		GF	FRANCISCO; GEORGE	\$150.00
206467	06/17/19		SAFR	FREDERICKS; SARAH	\$86.27
206468	06/17/19		SF2	FURNARI; SUSAN	\$83.39
206469	06/17/19		GPB	GACCIONE POMACO	\$8,910.00
206470	06/17/19		GSST	GARDEN STATE SPEECH THERAPY LLC	\$750.00
206471	06/17/19		GARE	GARERI; PAULETTE	\$2,269.28
206472	06/17/19		GEGR	GEGRE; OZLEM	\$525.00
206473	06/17/19		GIAC	GIACCIO; AMY	\$105.28
206474	06/17/19		TSA	GIOVATTO; TONI	\$71.67
206475	06/17/19		GLEN	GLENVIEW ACADEMY	\$23,120.58
206476	06/17/19		GTP	GOOD TALKING PEOPLE LLC	\$1,680.00
206477	06/17/19	06/17/19		00.0 \$ Multi Stub Void	
206478	06/17/19		GRAN	GRAINGER INC.	\$11,706.21
206479	06/17/19		GRA	GRAMON SCHOOL	\$7,810.95
206480	06/17/19		GS4	GRANT SUPPLIES - BEL, NJ	\$803.53
206481	06/17/19		KG1	GRECO; KAREN M.	\$690.00
206482	06/17/19		GURR	GURRIERI; MICHAEL	\$525.00
206483	06/17/19		HMNN	HEINEMANN	\$3,815.00
206484	06/17/19		HJ	HERFF JONES INC.	\$1,667.10
206485	06/17/19		HOLM	HOLMSTEAD SCHOOL	\$12,310.40
206486	06/17/19		HDC	HOME DEPOT CREDIT SERVICES	\$1,918.07
206487	06/17/19		HBCB	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$1,801.27
206488	06/17/19		IMM1	IMMEDICENTER	\$990.00
206489	06/17/19		IMM2	IMMEDICENTER	\$25.00
206490	06/17/19		ITG	INNOVATIVE THERAPY GROUP, LLC	\$61,040.42
206491	06/17/19		INST	INST OF NEUROLOGY & NEUROSURGERY AT ST.B	\$1,450.00
206492	06/17/19		J&R	J&R TOWNE AUTO	\$791.17
206493	06/17/19		JVP	J. VALENTE PLUMBING & HEATING CO. INC.	\$1,690.00
206494	06/17/19		SJ2	JORDAL; SUZANNE	\$984.06
206495	06/17/19		JRI	JOSEPH RICCIARDI INC.	\$95.70
206496	06/17/19		KDD1	KDDS TOO, INC.	\$1,983.60
206497	06/17/19		KENC	KENCOR INC.	\$4,138.34

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206498	06/17/19		KEY	KEYBOARD CONSULTANTS, INC.	\$6,211.00
206499	06/17/19		LTK	KOSTER; LAWRENCE T	\$206.23
206500	06/17/19		LOWE	LOWES	\$2,196.80
206501	06/17/19		JM7	MASUCCI; JOANNE	\$22.00
206502	06/17/19		MED	MEDCO SUPPLY DBA PATTERSON MEDICAL	\$43.42
206503	06/17/19		MOO	MOORE; RICHARD	\$61.00
206504	06/17/19		MOSC	MOSCA; DANIELLE	\$525.00
206505	06/17/19		MOUN	MOUNTAIN LAKES BOARD OF EDUCATION	\$6,990.00
206506	06/17/19		MUNI	MUNICIPAL CAPITAL FINANCE	\$7,708.00
206507	06/17/19		NEFF	NEFF COMPANY	\$520.77
206508	06/17/19		KDD	NEW BEGINNINGS	\$23,386.86
206509	06/17/19		NIRM	NIRAM	\$160,000.00
206510	06/17/19		NJMV	NJ MOTOR VEHICLE COMMISSION	\$150.00
206511	06/17/19		NJAS	NJASBO	\$550.00
206512	06/17/19		NJSI	NJSIAA	\$50.00
206513	06/17/19		NJTE	NJTESOL-NJBE, INC.	\$1,016.00
206514	06/17/19		NOCT	NOCTI	\$1,870.00
206515	06/17/19		NSR	NUTLEY SHOP-RITE, INC.	\$2,599.15
206516	06/17/19		OWS	OMNI WASTE SERVICES	\$491.63
206517	06/17/19		OSI	OPEN SYSTEMS INTEGRATORS	\$87,406.00
206518	06/17/19		OPT	OPTIMUM	\$125.95
206519	06/17/19		PARD	PARADIGM THERAPEUTIC DAY SCHOOL, INC.	\$7,220.00
206520	06/17/19		PT1	PARK TROPHIES	\$599.50
206521	06/17/19		PVRH	PASSAIC VALLEY REGIONAL HIGH SCHOOL	\$7,810.60
206522	06/17/19		PEA2	PEARSON	\$410.67
206523	06/17/19		PLL	PHONAK, LLC.	\$100.00
206524	06/17/19		PB3	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$627.81
206525	06/17/19		WGC	PRAXAIR DISTRIBUTION, INC.	\$346.43
206526	06/17/19		PEMW	PRECISION ELECTRIC MOTOR WORKS, INC.	\$4,755.00
206527	06/17/19		PT	PRINTING TECHNIQUES, INC	\$275.00
206528	06/17/19		PSE	PUBLIC SERVICE ELECTRIC & GAS CO.	\$32,515.60
206529	06/17/19		JOPU	PUGLIESE; JOSEPH	\$29.75
206530	06/17/19		R.D.	R.D. SALES DOOR AND HARDWARE, LLC	\$783.12
206531	06/17/19		AR1	ROMAN; AMANDA	\$1,068.90
206532	06/17/19		ROVE	ROVETTO; MICHAEL	\$359.00
206533	06/17/19		RUBI	RUBINO; JENNA	\$700.00
206534	06/17/19		RCHA	RUTGERS CENTER FOR HISTORICAL ANALYSIS	\$70.00
206535	06/17/19		RSSP	RUTGERS, THE STATE UNIVERSITY OF N.J.	\$1,732.00
206536	06/17/19		SAG2	SAGE DAY II	\$7,370.00

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206537	06/17/19		SPSK	SCHENCK, PRICE, SMITH & KING, LLP	\$9,339.90
206538	06/17/19		SHS	SCHOOL HEALTH CORP.	\$14.70
206539	06/17/19		SPC	SCHOOL SPECIALTY INC	\$67.76
206540	06/17/19		JS8	SCOCCIMARRO; JOAN	\$64.00
206541	06/17/19		SCOT	SCOTT; MICHAEL	\$81.25
206542	06/17/19		SSEA	SEARLE; STEVE	\$55.00
206543	06/17/19		SETO	SETON	\$84.75
206544	06/17/19		SHEP	SHEPARD PREPARATORY HIGH SCHOOL	\$12,103.56
206545	06/17/19		SS1	SHEPARD SCHOOL	\$9,033.99
206546	06/17/19		SPS	SILVERGATE PREPARATORY SCHOOL LLC	\$2,700.00
206547	06/17/19		KS2	SMYTH; KEVIN	\$51.00
206548	06/17/19		SJE	SOUTH JERSEY ENERGY	\$16,975.03
206549	06/17/19		SPE1	SOUTHPAW ENTERPRISES	\$36.50
206550	06/17/19		SPE3	SPECTRUM 360	\$21,522.06
206551	06/17/19		SPEW	SPECTRUM WORKS	\$3,840.00
206552	06/17/19		STBU	STAPLES BUSINESS ADVANTAGE	\$49.75
206553	06/17/19		STEC	STEVENSON CONTRACTING, LLC	\$575.00
206554	06/17/19		SEC1	SUPER ESSEX CONFERENCE	\$528.00
206555	06/17/19		SUPC	SUPREME CONSULTANTS, LLC	\$1,594.00
206556	06/17/19		SCRC	SUSSEX COUNTY REGIONAL COOPERATIVE	\$36,157.82
206557	06/17/19		TER	TERRANOVA GROUP, INC.	\$7,119.00
206558	06/17/19		CS2	THE CRAIG SCHOOL	\$3,446.64
206559	06/17/19		TPC	THE PHOENIX CENTER	\$23,482.80
206560	06/17/19		TONE	TONERO; JOHN	\$220.00
206561	06/17/19		TN6	TOWNSHIP OF NUTLEY	\$1,400.00
206562	06/17/19		TSHV	TRISTATE HVAC EQUIPMENT LLP	\$2,743.90
206563	06/17/19		UPS	UPS	\$24.47
206564	06/17/19		VANJ	VANCE; JAMES R	\$525.00
206565	06/17/19		VERD	VERDE, MD; VALERIE	\$2,750.00
206566	06/17/19		BA	VERIZON	\$1,736.34
206567	06/17/19		VER	VERIZON WIRELESS	\$2,090.59
206568	06/17/19		VB	VIOLA BROTHERS INC	\$208.02
206569	06/17/19		WPH	WALLINGTON PLUMBING & HEATING SUPPLY	\$404.70
206570	06/17/19		WA1	WINDSOR BERGEN ACADEMY	\$19,952.46
206571	06/17/19		WS8	WINDSOR LEARNING CENTER	\$6,820.00
206572	06/17/19		WPHS	WINDSOR PREPARATORY HIGH SCHOOL	\$12,976.48
206573	06/17/19		KYE	YEAMANS; KAREN	\$96.45
550012	06/17/19		EXTR	EXTRA DUTY SOLUTIONS	\$80.88
550013	06/17/19		SSA	S & S WORLDWIDE, INC.	\$935.70

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550014	06/17/19		TREP	TREPS ED, LLC	\$1,480.00
550015	06/17/19		VER	VERIZON WIRELESS	\$159.22
600427 H	05/21/19	05/31/19	BAI	BENEFIT ANALYSIS, INC.	\$250.00
600428 H	05/21/19	05/31/19	BAI	BENEFIT ANALYSIS, INC.	\$35.43
600429 H	05/29/19	05/31/19	BAI	BENEFIT ANALYSIS, INC.	\$33.18
600430 H	05/30/19	05/31/19	PAY	B.O.E. SALARY ACCOUNT	\$2,060,407.89
600431 H	05/30/19	05/31/19	PAY	B.O.E. SALARY ACCOUNT	\$102,042.21
600432 H	05/30/19	05/31/19	PAY1	PAYROLL AGENCY	\$43,838.06
600433 H	05/30/19	05/31/19	PAY1	PAYROLL AGENCY	\$3,050.00
600434 H	05/30/19	05/31/19	CDRP	D.C.R.P.	\$615.40
600436 H	06/03/19		HBCB	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$1,084,212.34
600437 H	06/03/19		HBCB	HORIZON BLUE CROSS BLUE SHIELD OF NJ	\$1,143.52
600438 H	06/10/19		BAI	BENEFIT ANALYSIS, INC.	\$104.77
600439 H	06/10/19		BAI	BENEFIT ANALYSIS, INC.	\$250.00
600440 H	06/13/19		BSI2	BENECARD SERVICES,INC.	\$3,948.00
600441 H	06/12/19		NBOE	NUTLEY BOARD OF EDUCATION	\$12,384.14
600442 H	06/15/19		PAY	B.O.E. SALARY ACCOUNT	\$2,119,316.45
600443 H	06/14/19		PAY1	PAYROLL AGENCY	\$101,848.19
600444 H	06/14/19		PAY1	PAYROLL AGENCY	\$48,413.62
600445 H	06/14/19		PAY1	PAYROLL AGENCY	\$3,181.46
993401 V	05/30/19	05/30/19		00.0 \$ Multi Stub Void	
993410 V	06/14/19	06/14/19		00.0 \$ Multi Stub Void	

Starting date 5/21/2019

Ending date 6/17/2019

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Fund Totals		
10	GENERAL CURRENT EXPENSE	\$203,890.40
11	GENERAL CURRENT EXPENSE	\$6,166,732.57
12	CAPITAL OUTLAY	\$152,943.20
20	SPECIAL REVENUE FUNDS	\$199,473.90
30	CAPITAL PROJECTS FUNDS	\$30,611.25
55	EXTENDED DAY	\$103,872.08
60	ENTERPRISE - FOOD SERVICE	\$104,471.57
	Total for all checks listed	\$6,961,994.97

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

Board Secretary

\_\_\_\_\_ Date