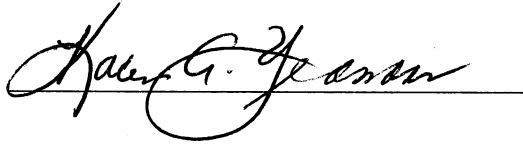


**NUTLEY BOARD OF EDUCATION  
BILLS AND MANDATORY PAYMENTS  
DATED JUNE 30, 2011**

Warrants in the amount of \$354,033.02 have been audited and approved for Payment.

A handwritten signature in cursive script, appearing to read "Karen G. Jensen", is written over a horizontal line.

Approved for payment by Board of Education as of June 30, 2011

Starting date 6/30/2011

Ending date 6/30/2011

Text 6/30/2011

um	Date	Rec date	Vcode	Vendor name	Check amount
086535 H	06/30/11		PAY	B.O.E. SALARY ACCOUNT	\$354,033.02
109000	07/01/10		Payroll 2010 - 2011		\$354,033.02
	11-000-213-100-00-016			*1PR459 06/30/11	\$700.00
	11-000-217-100-00-016			*1PR459 06/30/11	\$194.56
	11-000-222-100-00-016			*1PR459 06/30/11	\$2,418.30
	11-000-240-104-00-000			*1PR459 06/30/11	\$5,000.00
	11-000-240-105-00-016			*1PR459 06/30/11	\$191.67
	11-000-251-100-00-000			*1PR459 06/30/11	\$915.52
	11-000-251-100-00-017			*1PR459 06/30/11	\$4,460.00
	11-000-262-100-00-016			*1PR459 06/30/11	\$2,840.17
	11-000-262-100-00-029			*1PR459 06/30/11	\$2,860.23
	11-000-262-100-21-000			*1PR459 06/30/11	\$15,096.28
	11-000-270-100-01-000			*1PR459 06/30/11	\$420.72
	11-000-270-100-02-000			*1PR459 06/30/11	\$72.77
	11-000-270-100-03-000			*1PR459 06/30/11	\$227.03
	11-000-270-100-04-000			*1PR459 06/30/11	\$586.79
	11-000-270-100-05-000			*1PR459 06/30/11	\$764.45
	11-000-270-100-06-000			*1PR459 06/30/11	\$414.01
	11-000-270-100-07-000			*1PR459 06/30/11	\$274.47
	11-000-270-108-00-000			*1PR459 06/30/11	\$45,440.78
	11-000-270-109-00-000			*1PR459 06/30/11	\$2,558.09
	11-000-291-290-00-296			*1PR459 06/30/11	\$198,140.39
	11-110-100-101-00-000			*1PR459 06/30/11	\$149.72
	11-110-100-101-00-016			*1PR459 06/30/11	\$1,029.50
	11-120-100-101-00-016			*1PR459 06/30/11	\$18,065.83
	11-120-100-101-00-020			*1PR459 06/30/11	\$2,267.29
	11-130-100-101-00-016			*1PR459 06/30/11	\$7,391.37
	11-130-100-101-00-020			*1PR459 06/30/11	\$865.05
	11-140-100-101-00-016			*1PR459 06/30/11	\$7,650.12
	11-140-100-101-00-020			*1PR459 06/30/11	\$304.20
	11-150-100-101-00-000			*1PR459 06/30/11	\$4,123.60
	11-204-100-101-00-016			*1PR459 06/30/11	\$378.00
	11-204-100-106-00-016			*1PR459 06/30/11	\$372.52
	11-214-100-106-00-016			*1PR459 06/30/11	\$619.99
	11-215-100-106-00-016			*1PR459 06/30/11	\$208.40
	11-301-100-101-00-000			*1PR459 06/30/11	\$250.00
	11-401-100-101-00-025			*1PR459 06/30/11	\$5,574.49
	11-401-100-101-71-626			*1PR459 06/30/11	\$1,721.78
	20-216-200-104-00-023			*1PR459 06/30/11	\$10,968.00
	50-910-310-110-00-017			*1PR459 06/30/11	\$214.83

Starting date 6/30/2011

Ending date 6/30/2011

Text 6/30/2011

.um	Date	Rec date	Vcode	Vendor name	Check amount
086535 H	06/30/11		PAY	B.O.E. SALARY ACCOUNT	\$354,033.02
109000	07/01/10	Payroll 2010 - 2011			\$354,033.02
	55-990-320-100-00-000		*1PR459	06/30/11	\$8,302.10

<b>Fund Totals</b>
--------------------

11	GENERAL CURRENT EXPENSE	\$334,548.09
20	SPECIAL REVENUE FUNDS	\$10,968.00
50	ENTERPRISE FUND	\$214.83
55	EXTENDED DAY	\$8,302.10
	<b>Total for all checks listed</b>	<b>\$354,033.02</b>

Prepared and submitted by:

  
Board Secretary

7-21-11

Date