

**NUTLEY BOARD OF EDUCATION  
BILLS AND MANDATORY PAYMENTS  
DATED JUNE 11, 2012**

Warrants in the amount of \$773.71 have been audited and approved for payment.



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Approved for payment by Board of Education as of June 11, 2012

Starting date 6/11/2012

Ending date 6/11/2012

Text 6/11/2012

| Cknum  | Date                  | Rec date | Vcode  | Vendor name            | Check amount |
|--------|-----------------------|----------|--------|------------------------|--------------|
| 41     | 06/11/12              |          | BAI    | BENEFIT ANALYSIS, INC. | \$773.71     |
| 203473 | 06/07/12              |          | CLAIMS |                        | \$773.71     |
|        | 11-000-291-270-00-294 |          |        | 06/08/12               | \$773.71     |

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

|    |                             |          |
|----|-----------------------------|----------|
| 11 | GENERAL CURRENT EXPENSE     | \$773.71 |
|    | Total for all checks listed | \$773.71 |

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

Board Secretary

\_\_\_\_\_ Date