APPENDIX C-1

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.

Heaman

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

	11 GENERAL CURRENT EXPENSE Total for all checks listed				\$773.71 \$773.71	
	Fund Totals					
203473 06/07/12 CLAIMS 11-000-291-270-00-294			06/08/12	\$773.71 \$773.71		
(41 202	06/11/12	BAI 7/12 CLAIMS	BENEFIT ANALYSIS, INC	.	\$773.71	
Cknum Date Rec		Rec date Vcode	Vendor name		Check amount	
Starting date 6/11/2012		12 Ending da	te 6/11/2012	Text 6/11/2012		
Rec and Unrec checks		s Hand an	Hand and Machine checks		06/08/12 10:57	
Check Journal		Nutley B	Nutley Board of Education		Page 1 of 1	

Prepared and submitted by:

Board Secretary

Date