

**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED JULY 17, 2012**

Warrants in the amount of \$490.34 have been audited and approved for payment.

A handwritten signature in cursive script, reading "Dan C. Jeanes", is written over a horizontal line.

Approved for payment by Board of Education as of July 17, 2012

Starting date 7/17/2012

Ending date 7/17/2012

Text 7/17/2012

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
516	07/17/12		BAI	BENEFIT ANALYSIS, INC.	\$490.34
300371	07/17/12		FSA SWIPES		\$490.34
	11-000-291-270-00-294			07/17/12	\$490.34

Fund Totals

11	GENERAL CURRENT EXPENSE	\$490.34
	Total for all checks listed	\$490.34

Prepared and submitted by:


Board Secretary

7-17-12
Date