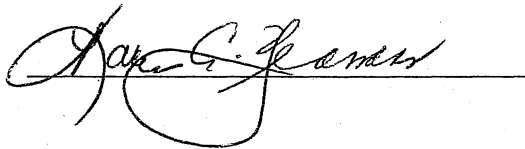


**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED FEBRUARY 25, 2013**

Warrants in the amount of \$137,550.63 have been audited and approved for payment.

A handwritten signature in cursive script, appearing to read "Dan S. Jones", is written over a horizontal line.

Approved for payment by Board of Education as of February 25, 2013

Starting date 2/25/2013 Ending date 2/25/2013 Text 2/25/2013

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
72 H	02/25/13		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$100,619.66
3J0030	02/25/13	Db 10-141 / Cr 10-101			\$100,619.66
	10-01 - - - -			02/25/13	\$100,619.66
091173 H	02/25/13		BOES	BOARD OF EDUCATION SALARY ACCOUNT	\$36,930.97
300364	07/11/12	FICA AND MEDC. TAXES			\$36,930.97
	11-000-291-220-00-000			2/28/13	\$35,084.74
	55-990-320-220-00-000			2/28/13	\$1,846.23

Fund Totals

10	GENERAL CURRENT EXPENSE	\$100,619.66
11	GENERAL CURRENT EXPENSE	\$35,084.74
55	EXTENDED DAY	\$1,846.23
	Total for all checks listed	\$137,550.63

Prepared and submitted by: _____

Board Secretary

_____ Date