

**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED OCTOBER 21, 2013**

Warrants in the amount of \$401.70 have been audited and approved for payment.

A handwritten signature in cursive script, reading "Karen A. Gardner", is written over a horizontal line.

Approved for payment by Board of Education as of October 21, 2013

Starting date 10/18/2013 Ending date 10/18/2013

| Cknum | Date | Rec date | Vcode | Vendor name | Check amount |
|-------|----------|----------|-------|-----------------|--------------|
| 53 | 10/18/13 | | RV1 | RAMADA VINELAND | \$401.70 |

| |
|--------------------|
| Fund Totals |
|--------------------|

| | | |
|----|-----------------------------|----------|
| 11 | GENERAL CURRENT EXPENSE | \$401.70 |
| | Total for all checks listed | \$401.70 |

Prepared and submitted by: _____

Board Secretary

_____ Date