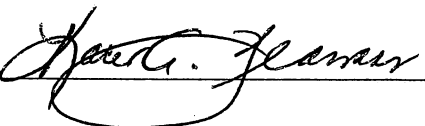


**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
DATED SEPTEMBER 26, 2016**

BE IT RESOLVED that the Board of Education approves the payment of 2016-2017 bills and mandatory payments dated September 26, 2016 in the total amount of \$800.00.



A handwritten signature in cursive script, reading "David J. Flannery", is written over a horizontal line.

Approved for payment by Board of Education as of September 26, 2016

Check Journal

Nutley Board of Education

Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

09/26/16 08:56

Starting date 7/1/2016

Ending date 6/30/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
J3141	09/23/16		PIR1	PIRO; JOSEPH	\$800.00
7J0019	09/23/16		Db 10-104 / Cr 10-101		\$800.00
10-04 - - - -				09/23/16	\$800.00

Fund Totals

10	GENERAL CURRENT EXPENSE	\$800.00
	Total for all checks listed	\$800.00

Prepared and submitted by: _____

Board Secretary

Date