

APPENDIX C

**NUTLEY BOARD OF EDUCATION
BILLS AND MANDATORY PAYMENTS
MARCH 28, 2022**

BE IT RESOLVED that the Board of Education approves the payment of 2021/2022 bills and mandatory payments dated March 28, 2022 in the total amount of \$219,763.43.

Approved for payment by Board of Education as of March 28, 2022

Starting date 3/1/2022

Ending date 3/28/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
212625	03/25/22		COE	COUNTY OF ESSEX		240.00
212626	03/25/22		COE	COUNTY OF ESSEX		100.00
212627	03/28/22	03/28/22	MONE	MONTILLO ELECTRIC LLC		192,675.00
212628	03/28/22	03/30/22	AMC	ADVANCED MECHANICAL CORP.		26,748.43

Fund Totals

11	GENERAL FUND	\$340.00
20	SPECIAL REVENUE	\$219,423.43
	Total for all checks listed	\$219,763.43

Prepared and submitted by: _____

Board Secretary

Date