

APPENDIX C

**NUTLEY BOARD OF EDUCATION  
BILLS AND MANDATORY PAYMENTS  
MAY 23, 2022**

BE IT RESOLVED that the Board of Education approves the payment of 2021/2022 bills and mandatory payments dated May 23, 2022 in the total amount of \$152.99.

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Approved for payment by Board of Education as of May 23, 2022

Starting date 4/26/2022

Ending date 5/23/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
212988	05/23/22	05/27/22	PD4	PETE'S DELICATESSEN		110.00
212989	V 05/23/22	06/06/22	RSTD	RESTAURANT DEPOT	RET'D CK-DID NOT USE-NO REI	42.99

**Fund Totals**

11 GENERAL FUND	\$152.99
Total for all checks listed	\$152.99

Prepared and submitted by: \_\_\_\_\_ Date \_\_\_\_\_  
Board Secretary