

Attachment XXX-1,10

SB240

CLEMENTON BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST

7/12/2016

Budget year: 2016-17

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Batch number: P 001

Period: July 2016

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
ADVANCED COMPUTER SOLUTIONS GR	8708	PROFESSIONAL SERIVCE	100-17	6,270.87
AMERIHEALTH INS. CO. OF N.J.	8709	INSURANCE	101-17	114,492.55
BCIP JIF	8710	INSURANCE	103-17	74,025.00
BOROUGH OF CLEMENTON	8711	WATER	104-17	881.50
CAMDEN COUNTY M.U.A.	8712	WATER	108-17	2,024.00
FIRST HOPE BANK	8713	SUPPLIES	163-17	8,800.00
HORIZON BLUE CROSS BLUE SHIELD	8714	INSURANCE	115-17	2,990.40
NASSP/NHS/NJHS	8715	DUES	181-17	385.00
NATIONAL ASSOC OF THE DEAF	8716	TUITION	140-17	2,500.00
OMNI FINANCIAL GROUP	8717	PROFESSIONAL SERVICE	138-17	1,572.00
RICOH USA, INC.	8718	LEASE	128-17	1,924.62
STRAUSS ESMAY ASSOC., L.L.P.	8719	PROFESSIONAL SERVICE	141-17	4,435.00
Total:				220,300.94

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

