

**GLASSBORO SCHOOL DISTRICT**  
**Bills And Claims Report By Vendor Name**  
 Cap Proj June 30

va\_bill5.102317  
 06/01/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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**Posted Checks**

**HELIX TECHNOLOGY GROUP LLC/ 9480**

19-8005	30-000-0-403-0-390-0-27-918-/	PURCHASED SERVICES		CP	PURCHASED SERVICES	1178	40,812.00
	30-000-0-403-0-390-0-27-918-/	PURCHASED SERVICES		CP	PURCHASED SERVICES	1178	45,340.00
	30-000-0-403-0-390-0-27-918-/	PURCHASED SERVICES		CP	PURCHASED SERVICES	1178	36,670.00
	30-000-0-403-0-390-0-27-918-/	PURCHASED SERVICES		CP	PURCHASED SERVICES	1178	29,660.00

	<b>Total for HELIX TECHNOLOGY GROUP LLC/ 9480</b>	<b>\$152,482.00</b>
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	<b>Total for Posted Checks</b>	<b>\$152,482.00</b>
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\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 07/17/2019 at 11:20:17 AM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
30	30	\$152,482.00				\$152,482.00
GRAND	TOTAL	\$152,482.00	\$0.00	\$0.00	\$0.00	\$152,482.00

Chairman Finance Committee

Member Finance Committee