

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Account Number
 Capital Projects 5/23/2018

va_bill1.102317
 05/01/2018

Account # Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS							
30-000-0-403-0-390-0-27-918- PURCHASED SERVICES	16-8006A		5614 / FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	CF	PURCHASED SERVICES	1149	288.00
	18-8006		9067 / NEW ROAD CONSTRUCTION MANAGEMENT	CP	PURCHASED SERVICES	1150	3,000.00
			Total for 30-000-0-403-0-390-0-27-918-		PURCHASED SERVICES		\$3,288.00
					Total for Posted Checks		\$3,288.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

