

**GLASSBORO SCHOOL DISTRICT**  
**Bills And Claims Report By Vendor Name**  
Capital Proj 03/19/2019

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

<b>FRAVTAK VEISZ HOPKINS DUTHIE, P.C./ 5614</b>							
	19-1382	30-000-0-403-0-390-0-27-918-/ PURCHASED SERVICES		CP	PURCHASED SERVICES	1168	3,475.00
<b>NEW ROAD CONSTRUCTION MANAGEMENT/ 9067</b>							
	18-8006	30-000-0-403-0-390-0-27-918-/ PURCHASED SERVICES		CP	PURCHASED SERVICES	1169	600.00
<b>Total for Unposted Checks</b>							<b>\$4,075.00</b>

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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 03/15/2019 at 09:17:14 AM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
30	30	\$4,075.00				\$4,075.00
GRAND TOTAL		\$4,075.00	\$0.00	\$0.00	\$0.00	\$4,075.00

Chairman Finance Committee

Member Finance Committee