

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Capital Proj 01/23/2019

va_bill5.102317

12/01/2018

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

NEW ROAD CONSTRUCTION MANAGEMENT/ 9067

18-8006	30-000-0-403-0-390-0-27-918-/ PURCHASED SERVICES		CP	PURCHASED SERVICES		1164	360.00
Total for Unposted Checks							\$360.00

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