

List of Bills - Claims Account
Meeting Date: 09/24/2025 For bills from 08/19/2025 to 09/08/2025

Check#	Vendor	Account	PO Payment	Check Total
127951	4173 - RUTGERS UNIVERSITY	PO 110772	325.00	
	01-201-20-165-200 ENGINEERING - OTHER EXPENSES	325.00		
		PO 110773	495.00	
	01-201-20-165-200 ENGINEERING - OTHER EXPENSES	495.00		820.00
TOTAL				----- 820.00
Total to be paid from Fund 01 CURRENT FUND		820.00		
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		820.00		