

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	
	01-201-20-165-200	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		