Report Printed *2025-12-23 10:47:14* **COUNTY OF SUSSEX**

List of Bills - Claims Account

Meeting Date: 12/24/2025 For bills from 11/21/2025 to 12/04/2025

Check#	Vendor		Account	PO Payment	Check Total
129481	8929 - **RUTGERS UNIVERSITY**	**PO 110415**		150.00	
	01-201-20-165-200 ENGINEERING - OTHER EXPENSES		150.00		**150.00**
129482	5657 - **RUTGERS UNIVERSITY**	**PO 111435**		150.00	
	01-201-20-130-200 COUNTY TREASURER'S OFFICE - OTHER EXPENS		150.00		
		PO 111436		150.00	
	01-201-20-130-200 COUNTY TREASURER'S OFFICE - OTHER EXPENS		150.00		**300.00**
129483	7454 - **RUTGERS UNIVERSITY**	**PO 111575**		960.00	
	01-201-26-292-200 BRIDGE & TRAFFIC SAFETY - OTHER EXPENSES		960.00		
		PO 111588		900.00	
	01-201-26-301-200 PARKS & FORESTRY (Shade T - OTHER EXPENS		900.00		
		PO 111589		980.00	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES		980.00		**2,840.00**
	TOTAL				3,290.00

Total to be paid from Fund 01 CURRENT FUND 3,290.00

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3,290.00