

## List of Bills - Clearing Claims

Meeting Date: 03/23/2026 For bills from 03/10/2026 to 03/19/2026

Vendor	Description	Payment	Check Total
5059 - 188 L BROOKE HOMES, LLC	PO 48828 RELEASE OF BOND FOR 178 L. BROOKE HOMES	500.00	500.00
5228 - A.N.A. PAINTING CORP.	PO 48136 WESTMINSTER BRISTOL BUILDING PAINTING OF	8,945.22	8,945.22
2715 - AIRPOWER INTERNATIONAL, INC.	PO 48596 BASKET - SERVICE	290.00	290.00
5364 - AJ PERRI	PO 48829 RELEASE OF BOND FOR RIGHT OF WAY PERMIT	500.00	500.00
2034 - ALL HANDS FIRE EQUIPMENT, LLC	PO 48226 ARIZONE VORTEX RIGGING WORKSHOP TRAINING	3,500.00	3,500.00
2490 - ALL SAINTS CHURCH	PO 48852 RELEASE OF INSPECTION FEES FOR ALL SAINT	1,177.17	1,177.17
5271 - AMAZON CAPITAL SERVICES	PO 48557 Blanket 2026	23.70	23.70
2408 - AMERICAN FUTURE SYSTEMS	PO 48447 Black Binders for Employees	1,952.95	1,952.95
3390 - ANGELONE HOMES AND CONSULTING, LLC.	PO 48847 RELEASE OF BOND FOR ROW PERMIT FOR 92 GU	1,000.00	1,000.00
2630 - APRUZZESE, MCDERMOTT, MASTRO	PO 45381 2025 LABOR COUNSEL QPA & RESO 25-338	5,865.00	
	PO 48661 2026 LABOR COUNSEL LEGAL SERVICES	3,266.50	9,131.50
3190 - ARTHUR J. GALLAGHER RISK MGMT SERVICES	PO 48786 Environmental Liability 3/1/2026 to 2/28	83,794.00	83,794.00
57 - AT&T	PO 48867 Telephone - Acct 030 519 3823 001 - Bill	28.42	28.42
4048 - B & T TOOLS, INC.	PO 48166 BLANKET TOOLS/GARAGE SUPPLIES TV	686.25	686.25
5369 - BACK TO NATURE	PO 48919 Refund ENG25-57 70 Cleveland Ln FOR O	1,250.00	1,250.00
2642 - BEANS, FRED PARTS, INC	PO 48145 BLANKET PARTS TV	996.14	996.14
63 - BISH SALES & SERVICE INC	PO 48272 BLANKET	262.00	262.00
3315 - BOWMAN CONSULTING GROUP, LTD.	PO 45271 RESOLUTION 25-33: DESIGN SERVICES FOR TH	14,282.70	
	PO 47242 Traffic Engineering Review for Public Sc	4,073.00	18,355.70
463 - BRITTON INDUSTRIES, INC.	PO 48274 BLANKET	1,542.47	1,542.47
1037 - BROADCAST MUSIC INC.	PO 48888 Broadcast Music License	6.91	6.91
4430 - BUSINESS INFORMATION SYSTEMS INC	PO 48713 Invoice # 104263 Liberty Digital Reco	1,097.25	1,097.25
2159 - CAP & GOWN CLUB OF PRIN. UNIV.	PO 48850 RELEASE OF BALANCE OF INSPECTION FEES	813.38	813.38
4882 - CATHOLIC CHARITIES DIOCESE OF TRENTON	PO 48069 RESO 26-5 2026 BEHAVIORAL HEALTH AND COM	4,680.76	4,680.76
2685 - CHERRY VALLEY TRACTOR SALES INC.	PO 48138 BLANKET PARTS TV	339.57	339.57
1187 - CHRISTINA T C/F CEL/FIRSTTRUST	PO 48928 REDEMPTION FOR BL-6501 LT-8 CERT#25-0000	168,547.99	168,547.99
364 - CINTAS FIRST AID & SAFETY 105	PO 48706 BLANKET	486.36	
	PO 48707 BLANKET	4,223.69	
	PO 48709 BLANKET	659.67	5,369.72
3244 - CLARKE CATON HINTZ	PO 48813 RESO 25-36/25-251 AFFORDABLE HOUSING MON	1,252.00	1,252.00
1732 - COMCAST BUSINESS	PO 48866 Internet - Account 900019299 - Bill Date	3,267.97	3,267.97
263 - COMCAST CORPORATION	PO 48883 Comcast - Acct. 8499 05 310 0062793 - Bi	288.50	288.50
1872 - CONTES BAR/PIZZA	PO 48497 BLANKET - FOOD FOR YOUTH PROGRAMMING AND	105.00	
	PO 48872 CITIZENS' ACADEMY REUNION	150.00	255.00
4663 - CORPORATE BILLING	PO 48137 BLANKET PARTS/SERVICE TV	518.98	518.98
4604 - COSTELLO'S ACE HARDWARE	PO 48205 BLANKET/SUPPLIES	131.06	
	PO 48206 BLANKET/SUPPLIES	449.81	
	PO 48207 BLANKET/SUPPLIES	112.97	
	PO 48295 BLANKET	131.35	
	PO 48296 BLANKET	53.98	
	PO 48879 BLANKET 2026	41.97	921.14
117 - CRESTON HYDRAULICS INC.	PO 48140 BLANKET TV	13.41	13.41
3130 - CROWN CASTLE	PO 48923 ESCROW REFUND 17-290-20-024-451	5,031.33	5,031.33
1849 - CUSTOM BANDAG, INC.	PO 48139 BLANKET TIRES TV	130.22	130.22
4812 - DATA CENTER WAREHOUSE LLC	PO 48836 Q-155910	705.00	705.00
1833 - DELTA DENTAL PLAN OF N.J.	PO 48887 Acct #03114-00001 April 2026	17,216.09	17,216.09
4712 - DOGWOOD LAWN SERVICES LLC	PO 48287 BLANKET/2026 TRAILS MAINTENANCE FOR OPEN	3,840.00	3,840.00
5371 - DORIANNE AND SARAS AGARWAL	PO 48936 ESCROW REFUND 17-290-20-025-640	922.00	922.00
3835 - EASTERN WAREHOUSE DISTRIBUTORS	PO 48143 BLANKET PARTS/OILS TV	1,683.40	1,683.40
1582 - EDVIN RECINOS	PO 48795 2026 Eyeglass Reimbursement, 2/16/26	200.00	200.00
5370 - EILEEN BITTERLY	PO 48921 ESCROW REFUND 17-290-20-024-539	724.50	724.50
1620 - ELIZABETH KIM SCHULMAN	PO 48785 Reimbursement	425.04	425.04
3620 - ELRATH CONSTRUCTION	PO 48849 RELEASE OF BOND FOR ROW PERMIT - 15-17 E	500.00	500.00
4333 - ENTERPRISE FM TRUST	PO 48201 RESO 21-67 VEHICLE LEASE AGREEMENT YEAR	3,174.78	
	PO 48201 RESO 21-67 VEHICLE LEASE AGREEMENT YEAR	1,992.65	5,167.43
5196 - FARHAT SUBUHI ASHEER	PO 46964 RESOLUTION 25-238 COMMUNITY NEEDS ASSESS	2,240.00	2,240.00
3462 - FERRY, JAMES	PO 48819 REIMBURSE MEN'S BOGS MESA BOOTS	100.00	100.00
148 - FIRE & SAFETY SERVICES, LTD.	PO 48222 BLANKET - SERVICES	771.55	771.55
3016 - FIREFIGHTER ONE LLC.	PO 47475 17-FLEET-00807	3,669.52	
	PO 47476 CONTRACT FIRE-DEX T/O GEAR	12,215.50	15,885.02
371 - FIRST SECURITY MUNICIPAL ADVISORS, INC.	PO 48841 Financial Consultant for Bond Anticipati	13,000.00	13,000.00

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Vendor	Description	Payment	Check Total
1788 - FIUMENERO, MILDRED	PO 48885 Retiree 1st Qtr 2026 United	1,733.97	1,733.97
1786 - FLEET PRIDE	PO 48144 BLANKET PARTS/OILS TV	429.74	429.74
3549 - FMHUB, LLC	PO 48843 Electronic Posting & Distribution for Bo	500.00	500.00
4433 - FOVEONICS DOCUMENT SOLUTIONS	PO 48940 ANNUAL DOC SYNC	23,220.00	23,220.00
4879 - FP MAILING SOLUTIONS	PO 48055 POSTAGE LEASE 12/23/25 - 12/22/26 1 MONU	104.85	104.85
4705 - FRONTLINE PUBLIC SAFETY SOLUTIONS	PO 48761 COMMUNITY POLICING CONNECT	578.81	578.81
402 - FYR-FYTER SALES SERVICE INC.	PO 48302 BLANKET	500.68	500.68
1773 - GABRIELLI TRUCK SALES, LTD	PO 48146 BLANKET PARTS/SERVICE TV	1,707.04	1,707.04
158 - GALLS LLC	PO 48190 UNIFORMS	1,091.08	
	PO 48190 UNIFORMS	1,525.05	2,616.13
2246 - GENSERVE LLC	PO 47099 POWER MAINTENANCE AGREEMENT AUGUST 1, 20	205.00	
	PO 47099 POWER MAINTENANCE AGREEMENT AUGUST 1, 20	2,255.00	2,460.00
5365 - GOLD MEDAL SERVICE, LLC	PO 48830 RELEASE OF BOND FOR ROW PERMIT - 47 LEIG	500.00	500.00
1400 - GOVCONNECTION	PO 48837 77302352	106.47	106.47
168 - GPANJ, INC.	PO 48891 2026 ANNUAL MEMBERSHIP DUES SARAH OCICKI	125.00	125.00
4872 - GREATAMERICA FINANCIAL SERVICES	PO 48054 POSTAGE LEASE 12/23/25 - 12/22/26 400 WI	864.63	864.63
172 - GREATER MERCER TMA	PO 48064 RESO 25-414 TRANSPORTATION SERVICES FOR	8,340.00	8,340.00
1371 - GREENBAUM, ROWE, SMITH, DAVIS	PO 46277 RESO 25-114 & 25-202 & 25-356 & 26-74 LE	37,105.00	37,105.00
4863 - GREENMAN-PEDERSEN, INC.	PO 42375 RESOLUTION # 2023-358 + 25-271	1,800.00	1,800.00
5155 - GREENVIEW COMMONS ASSOCIATION	PO 47667 RESOLUTION # 2025-369	2,238.44	2,238.44
2169 - GRIFFIS, GREGORY W.	PO 48794 2026 Eyeglass Reimbursement, 1/28/2026	150.00	150.00
3680 - HARWILL CORP.	PO 48783 2026 PRINCETON MAP BOOKS	845.33	845.33
5372 - HELENA MAY	PO 48939 ESCROW REFUND 17-290-20-020-862	2,247.68	2,247.68
5350 - HUTCHINS HVAC INCORPORATED	PO 48702 BLANKET	1,470.94	1,470.94
3763 - INDEPENDENCE CONSTRUCTORS, INC.	PO 48266 2026 ANNUAL EVR TESTING WITH WRITTEN REP	1,800.00	1,800.00
3960 - INDUSTRIAL WELDING SUPPLY, INC.	PO 48149 BLANKET WELDING SUPPLIES TV	602.05	602.05
3780 - INSYNC MUNICIPAL SYSTEMS, INC.	PO 48892 2025 ACCESS TO FIRST BYTE	1,000.00	1,000.00
4810 - INTERCON TRUCK EQUIPMENT, INC	PO 48549 BLANKET PARTS TV	1,387.72	1,387.72
2690 - INTERSTATE BATTERY OF PRINCETON	PO 48150 BLANKET BATTERIES TV	289.90	289.90
4640 - INTERSTATE WASTE SERVICES, INC	PO 48486 RESO 26-39 SOLID WASTE & BULK WASTE COLL	127,137.08	127,137.08
2616 - J. HARRIS ACADEMY OF POLICE TRAININ	PO 48463 OFFICER TRAININGS	1,190.00	1,190.00
4211 - JAMES PURCELL	PO 48670 REIMBURSEMENT FOR MEMBERSHIP TO ASCE FOR	311.00	311.00
201 - JAMMER DOORS	PO 45501 BLANKET/BUILDINGS AND GROUNDS MAINTENANC	556.00	556.00
2282 - JOHN F MCCARTHY III	PO 48712 Special Parking Session Thursday Februar	750.00	750.00
780 - JOHN KOCHIS LANDSCAPING	PO 48832 BOND RELEASE FOR ROW PERMIT - FINAL 20%	200.00	200.00
4507 - JOHNSON, MARK	PO 48821 CONSTRUCTION OFFICIAL COURSE	450.00	450.00
3607 - JONES, MATTHEW	PO 48793 2026 Eyeglass Reimbursement, 2/11/2026	200.00	200.00
5366 - JOSEPH MORGAN	PO 48844 RELEASE OF BOND FOR ROW PERMIT - 152 CLO	1,000.00	1,000.00
4890 - JUSTIN HOOKS	PO 48789 CONFERENCE REIMBURSEMENT	502.21	502.21
4888 - KG LAW GROUP LLC	PO 48487 RESO 26-40 MUNICIPAL PROSECUTOR	3,600.00	
	PO 48487 RESO 26-40 MUNICIPAL PROSECUTOR	1,200.00	4,800.00
1619 - KING, CHRISTOPHER	PO 48800 2026 MEDICAL REIMBURSEMENT	591.02	591.02
5162 - KINSMAN GARDEN INC	PO 48658 BLANKET	294.37	294.37
4726 - KYLE ESPOSTI	PO 48822 PLUMBING INSPECTOR HHS	550.00	550.00
2903 - KYOCERA DOCUMENT SOLUTIONS	PO 48465 2026 Blanket - Kyocera	244.33	244.33
3166 - LAHOVICH, STEVE	PO 48815 CONFERENCE REIMBURSEMENT	239.03	239.03
5355 - LAKESIDE AUTO SERVICE LLC	PO 48685 TOW FOR STOLEN RECOVERY	449.00	449.00
227 - LANGUAGE LINE SERVICES	PO 48493 BLANKET / INTERPRETING SERVICES	200.60	
	PO 48603 TELEPHONE TRANSLATION SERVICES	282.55	483.15
4084 - LATTIN, STEPHEN	PO 48787 BOARDING FOR K-9 ELLIE	183.60	183.60
4607 - Law Office of Douglas Herring LLC	PO 48488 RESO 26-41 PUBLIC DEFENDER	1,200.00	1,200.00
1407 - LAW OFFICE OF KAREN L. CAYCI LLC.	PO 48863 YACHUAN LI - 15 HILLSIDE	5,780.00	5,780.00
228 - LAWSON PRODUCTS, INC	PO 48153 BLANKET PARTS/SUPPLIES TV	791.85	791.85
4041 - LB-HONEY BADGER, SB MUNI CUST FOR	PO 48916 REDEMPTION ON BL-9901 LT-3 CERT#25-00008	44,100.24	44,100.24
5132 - LEXIPOL, LLC	PO 48718 TRG ONLINE TRAINING	12,249.36	
	PO 48798 PSAP ACCREDITATION	7,000.00	19,249.36
4672 - LOBIANCO, VERA	PO 48737 2026 PUBLIC HEALTH NURSING SERVICES	5,000.00	5,000.00
379 - MAGIC TOUCH CONSTRUCTION CO IN	PO 48335 BLANKET-ELECTRICAL BUILDINGS AND GROUNDS	520.00	
	PO 48337 BLANKET/ELECTRICAL SEWER 298 RIVER ROAD	1,617.57	
	PO 48342 BLANKET/PLUMBING FIRE FACILITIES ESCNJ 2	561.77	2,699.34
3919 - MAIN ACCESS SYSTEMS	PO 48838 #22402	350.00	
	PO 48875 BLANKET	589.50	939.50

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Vendor	Description	Payment	Check Total
1570 - MAJESTIC OIL COMPANY	PO 48343 BLANKET	20,049.65	20,049.65
1100 - MASON, GRIFFIN & PIERSON	PO 48060 RESO 26-32 2026 MUNICIPAL ATTORNEY	3,607.50	
	PO 48060 RESO 26-32 2026 MUNICIPAL ATTORNEY	45,641.38	49,248.88
5124 - MAVIS TIRE SUPPLY LLC	PO 48155 BLANKET SERVICE TV	190.00	190.00
1555 - MAYFLOWER CLEANERS LLC	PO 48753 LAUNDRY/DRY CLEANING	1,828.40	1,828.40
1554 - MCAA OF NJ - c/o AMANDA PRINZO, CMCA	PO 48816 Municipal Court Administrators Associati	200.00	200.00
1553 - MCCAFFREYS MARKET	PO 48434 BLANKET - FOOD	53.92	
	PO 48498 BLANKET - FOOD, WATER, & SUPPLIES FOR PR	260.82	
	PO 48607 BLANKET	130.43	445.17
3942 - MCCARTHY ASSOCIATES LIMITED	PO 48922 ESCROW REFUND 17-290-20-021-110	467.01	467.01
286 - MCCD&CA ASSOC. - ATTN. SONIA WHITTAKER	PO 48817 Mercer County Court Directors and Court	130.00	130.00
265 - MCMANIMON SCOTLAND BAUMANN	PO 48840 Princeton Shopping Center	7,455.33	
	PO 48840 Princeton Shopping Center	1,777.50	
	PO 48840 Princeton Shopping Center	314.70	9,547.53
266 - MCMASTER-CARR	PO 48157 BLANKET PARTS/SUPPLIES TV	48.56	48.56
282 - MERCER COUNTY IMPROV AUTHORITY	PO 48348 BLANKET/TRASH TONNAGE	47,857.77	47,857.77
5203 - MFS CONSULTING ENGINEERS & SURVEYOR CORP	PO 46991 CONTRACT PHOTOGRAMMETRIC MAPPING OF N HA	8,700.00	
	PO 46992 CONTRACT PHOTOGRAMMETRIC MAPPING OF N HA	13,200.00	
	PO 47061 PHOTOGRAMMETRIC MAPPING OF HAMILTON AVE.	7,600.00	29,500.00
289 - MGL FORMS-SYSTEMS, LLC	PO 48649 2026 Clerks Printing & Permits	128.00	128.00
4965 - MINDING YOUR MIND	PO 48894 PREVENTION GUEST PROGRAM SPEAKER - 3/10/	1,000.00	1,000.00
2871 - MOODY'S INVESTORS SERVICE, INC.	PO 48845 Rating for Bond Anticipation Note Sale W	10,500.00	10,500.00
993 - MOTOROLA SOLUTIONS INC	PO 48697 PORTABLE RADIO BATTERY IMPRES 2 LI-ION R	1,704.00	1,704.00
4792 - MY FSA LINK, LLC	PO 48512 Blanket 2026 - Cobra Dental	295.50	295.50
1489 - NAPA AUTO PARTS	PO 48160 BLANKET PARTS TV	18.49	18.49
4600 - NASSAU ELECTRIC LLC - PRINCETON	PO 48228 BLANKET/CONTRACTED SERVICES	1,490.49	1,490.49
338 - NC JEFFERSON PLUMBING HEATING & A/C	PO 48231 BLANKET / CONTRACTED PLUMBING SERVICES	288.04	
	PO 48781 EMERGENCY REPAIR TO SANITARY LINE - REC	3,986.91	4,274.95
5291 - NELSON-WEISS INC.	PO 48779 RAILING DESIGN - CP NORTH STAGE	600.00	600.00
832 - NEW JERSEY AMERICAN WATER	PO 48818 Water - SOC - Acct 1018-210051252446 - B	3,918.60	
	PO 48818 Water - SOC - Acct 1018-210051252446 - B	458.32	4,376.92
832 - NEW JERSEY AMERICAN WATER	PO 48823 Westminster Properties - Bundled Acct.#1	4,140.51	4,140.51
1033 - NEW JERSEY AMERICAN WATER	PO 48907 HILLTOP PARK ACCT: 1018-210022731613	627.21	627.21
2470 - NEW JERSEY ASSOCIATION OF CHIEFS OF	PO 48541 ADVANCED INTERNAL AFIARS INVESTIGATION L	449.00	449.00
330 - NEW JERSEY WATER ENVIRONMENT	PO 48671 JEFF TORRES - NEW JERSEY WATER ENVIRONME	121.00	
	PO 48672 KYLE MILLER - NEW JERSEY WATER ENVIRONME	121.00	
	PO 48673 DOMINICK ITZI - NEW JERSEY WATER ENVIRON	121.00	
	PO 48674 CONFERENCE REGISTRATIONS	480.00	843.00
3170 - NJ ADVANCE MEDIA, LLC	PO 45829 2025 Advertising - Blanket	64.56	
	PO 48648 2026 Advertising & Public Notices for th	447.08	511.64
4071 - NJ ARBORISTS CHAPTER ISA	PO 48598 TAYLOR SAPUDAR 2026 GARDEN STATE CONFERE	2,120.00	2,120.00
5329 - NJ EZ PASS	PO 48826 EZ PASS TOLL INVOICE VIOLATION # B20255	66.00	66.00
4975 - NRTCTA	PO 48853 Enhancing Tax Office Efficiency with Adv	20.00	20.00
1426 - OGLESBY, VICTORIA	PO 48870 1st Qtr 2026 Retiree Medical - Rider Uni	1,562.52	1,562.52
474 - ONE CALL CONCEPTS, INC.	PO 48350 BLANKET	342.00	342.00
5125 - ONE WATER CONSULTING LLC	PO 46156 RESOLUTION 25-94 STONY BROOK WATERSHED M	1,894.14	1,894.14
4824 - ORIEL HOMES LLC	PO 48839 RELEASE OF BOND FOR ROW PERMIT -95 CEDAR	500.00	500.00
4205 - OSTERGAARD ASSOCIATES	PO 44071 BLANKET FOR PROFESSIONAL REVIEW	871.75	871.75
1635 - PA MUNICIPAL, INC.	PO 45652 BLANKET/DPW MATERIALS	700.80	700.80
370 - PCH DEVELOPMENT CORPORATION	PO 48111 2026 ADMINISTRATIVE AGENT SERVICES FOR A	12,116.00	12,116.00
808 - POLAR INC.	PO 48365 BLANKET	34.95	
	PO 48366 BLANKET	35.95	70.90
1358 - POTTS, WILLIAM R	PO 48859 Retiree - Supplemental Aetna - 1st Qtr 2	3,595.05	3,595.05
5087 - PRESERVATION DESIGN PARTNERSHIP	PO 45222 RESOLUTION 24-366 DESIGN GUIDELINES FOR	38,000.00	38,000.00
4529 - PRINCETON AIR CONDITIONING, LLC	PO 48874 HISTORIC PRESERVATION APPLICATION FEE RE	150.00	150.00
1348 - PRINCETON HYDRO, LLC	PO 42106 (Contract #1: Reso 23-313 + 24-85) (Cont	429.95	429.95
3891 - PRINCETON PROPERTY HOLDINGS CORP.	PO 48937 ESCROW REFUND 17-290-20-019-804	407.74	407.74
593 - PRINCETON PUBLIC SCHOOLS	PO 48925 Interlocal Shared Services Agreement for	348,834.30	348,834.30
1277 - PRINCETON SUPPLY CORPORATION	PO 48371 BLANKET	1,733.36	
	PO 48717 BLANKET	481.49	2,214.85
3068 - PRINCETON TIMBER FRAMES INC.	PO 48831 RELEASE OF BOND FOR ROW PERMIT - 252 GUY	1,000.00	1,000.00
628 - PRINCETON UNIVERSITY	PO 48846 RELEASE OF BOND FOR ROW PERMIT - 61-91 P	20,107.29	

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Vendor	Description	Payment	Check Total
	PO 48851 RELEASE OF INSPECTION FEES FOR 185 NASSA	33,744.42	53,851.71
603 - PSE&G CO	PO 48906 GROVER PARK ACCT: 6637125105	717.58	717.58
445 - PSE&G CO - SUMMARY ACCOUNT	PO 48914 WESTMINSTER - Electric and Gas - Acct. 4	3,115.69	3,115.69
4086 - REMINGTON & VERNICK ENGINEERS, INC	PO 47445 RESOLUTION 25-320 SANITARY SEWER GIS UPD	705.00	705.00
1204 - RIGGINS INC.	PO 48375 BLANKET	6,808.78	6,808.78
5261 - ROBERT GRIGGS PLUMBING AND HEATING	PO 48746 RELEASE OF BOND FOR 57 N. TULANE STREET	1,000.00	1,000.00
4204 - ROBERT HELMRICH, MD	PO 48820 2026 MEDICAL DIRECTOR AND PEDIATRICIAN S	2,000.00	2,000.00
1296 - RODRIGUEZ, MANUEL	PO 48811 2025 Eyeglass Reimbursement, 8/16/2025	200.00	200.00
3227 - ROGERS, KYLE	PO 48909 ANNUAL CLOTHING ALLOWANCE (NOT TO EXCEED	400.00	400.00
4105 - RUBINA, MARINA	PO 48938 ESCROW REFUND 17-290-20-023-311	353.90	353.90
5361 - SABRINA O'CONNOR	PO 48772 REIMBURSEMENT FOR SCHOOL TRAVEL	234.90	234.90
5362 - SAL ELECTRIC CO., INC.	PO 48764 BRISTOL CHAPEL FIRE ALARM SYSTEM UPGRADE	13,590.00	13,590.00
1274 - SANDUSKY, GREGORY	PO 46103 2024-2025 TAX MAP MAINTENANCE	2,184.00	2,184.00
1272 - SAVALLI, PETER J.	PO 48913 Retiree Medicare -Jan-Feb-Mar 2026	4,164.92	4,164.92
4006 - SCARINCI & HOLLENBECK LLC	PO 47515 RESOLUTION 25-339 & 26-67 ENVIRONMENTAL	110,872.50	110,872.50
1907 - SIG SAUER, INC.	PO 48576 ARMORER CERTIFICATION - FEBRUARY 27, 202	345.00	345.00
2469 - SPEEDPRO IMAGING MERCER COUNTY, INC	PO 48864 QUOTE/ ESTIMATE # 9410	170.00	170.00
702 - STAPLES BUSINESS ADVANTAGE	PO 48778 Allison Cortez Business Cards	51.99	
	PO 48855 Michelle Pirone Lambros Business Cards	51.99	103.98
5359 - STEPHEN BERGENFIELD	PO 48749 RELEASE OF PERFORMANCE BOND FOR ROW-25-	400.00	400.00
761 - STROBEL, MICHAEL	PO 48827 2026 MEDICAL REIMBURSEMENT	900.00	900.00
989 - SUBURBAN PROPANE	PO 48391 BLANKET	860.37	860.37
1211 - SUSTAINABLE PRINCETON	PO 48061 RESO 26-33 - 2026 SERVICES RELATED TO SU	12,500.00	12,500.00
2906 - SYNATEK, LP	PO 48416 BLANKET	955.50	955.50
3059 - T & M ASSOCIATES	PO 48071 RESO 26-8 2026 LANDFILL MONITORING, GROU	13,304.87	13,304.87
3384 - TAX COLLECTORS & TREASURERS ASSOC.	PO 48842 Membership Dues for Sandra Webb	125.00	125.00
5197 - TAYLOR GRIBBIN	PO 48792 2026 Eyeglass Reimbursement, 2/5/2026	150.00	150.00
3741 - TAYLOR SAPUDAR	PO 48790 CONFERENCE REIMBURSEMENT	134.72	134.72
5160 - THE ELM GROUP	PO 48700 PREPARATION AND APPLICATION FOR PCP AIR	4,615.65	4,615.65
5009 - THE IVY CLUB	PO 48897 RELEASE OF INSPECTION FEES FOR MINOR SUB	5,252.10	5,252.10
5118 - TOPOLOGY NJ, LLC	PO 45953 RESOLUTION 25-67 PLANNING SERVICES FOR W	1,350.00	
	PO 47825 RESO 25-390 PLANNING SERVICES/PRELIMINAR	7,150.00	8,500.00
1182 - TOUCHTONE COMMUNICATIONS	PO 48865 Acct 6099212100 - Interexchange Carrier	185.94	185.94
960 - TRANS UNION RISK	PO 48518 MONTHLY CHARGES - ACCT #: 582727	520.30	520.30
838 - TRAP ROCK INDUSTRIES, LLC	PO 48728 BLANKET	807.87	807.87
4836 - TRENTON RENEWABLE POWER, LLC	PO 48544 BLANKET	242.45	242.45
5339 - TRI-TECH FORENSICS, INC	PO 48187 BLOOD SPECIMEN COLLECTION KIT 25/PACK	40.91	40.91
1167 - TRIUS INC.	PO 48169 BLANKET PARTS TV	878.90	878.90
2592 - UNIFIRST CORPORATION	PO 48633 BLANKET - UNIFORMS FOR PUBLIC WORKS	2,430.77	
	PO 48634 BLANKET - UNIFORMS FOR PARKING	586.19	
	PO 48635 BLANKET - UNIFORMS FOR SOC	935.58	3,952.54
923 - UNITED PARCEL SERVICE	PO 48904 Acct. 6AF535 - Service Charge - 3/7/26	175.52	175.52
211 - UNITED SITE SERVICES	PO 48204 BLANKET/MISC. RENTAL	95.63	95.63
5335 - USA ARCHITECTS, PLANNERS & INTERIOR DESI	PO 48047 RESO 25-411 FACILITIES PROGRAMMING/CONCE	141,375.64	141,375.64
1278 - VAN CLEEF ENGINEERING ASSOC.	PO 47584 CONTRACT - LAND USE ENGINEERING SERVICES	6,105.00	6,105.00
3397 - VARI SALES CORPORATION	PO 48290 Blanket 2026	814.40	814.40
408 - VECTOR SECURITY	PO 48400 BLANKET	372.62	372.62
962 - VERIZON	PO 48604 TELEPHONE EXPENSE	403.04	403.04
20 - VERIZON	PO 48929 Phone - Acct. 358-359-586-001-58 - Bill	969.20	969.20
4895 - VERIZON COMMUNICATIONS INC.	PO 48583 VEHICLE TRACKING SUBSCRIPTIONS: SOC & PW	2,264.73	2,264.73
959 - VERIZON WIRELESS	PO 48889 Acct #642046325-00001 - Wireless - Bill	6,886.11	6,886.11
4658 - VIKING PEST CONTROL	PO 48586 BLANKET	2,666.50	2,666.50
1151 - VILLAGE OFFICE SUPPLY	PO 48580 PRINTING	2,583.54	2,583.54
1146 - VOIP NETWORKS	PO 48890 Phone System - Acct #CORP-000105 - Bill	375.00	375.00
4959 - WALTER R. EARLE BURLINGTON, INC	PO 48617 DPW ASPHALT AND PAVING MATERIALS	276.25	
	PO 48641 DPW ASPHALT AND PAVING MATERIALS	263.50	
	PO 48656 BLANKET-CONTRACT 24-FLEET-93147	3,094.05	3,633.80
5333 - WAYNE ADVERTISING AGENCY, INC	PO 48920 ESCROW REFUND 17-290-20-025-613	423.01	423.01
2 - WB MASON CO	PO 45601 BLANKET - SUPPLIES (CK09MERCER2023-13)	23.68	
	PO 48407 BLANKET	339.65	
	PO 48408 BLANKET	496.23	
	PO 48439 BLANKET - SUPPLIES	2,743.87	

### List of Bills - Clearing Claims

Meeting Date: 03/23/2026 For bills from 03/10/2026 to 03/19/2026

Vendor	Description	Payment	Check Total
	PO 48446 BLANKET / OFFICE SUPPLIES 2026 HEALTH DE	25.64	
	PO 48456 BLANKET OFFICE SUPPLIES FOR POLICE DEPAR	650.96	
	PO 48496 BLANKET OFFICE SUPPLIES FOR MUNICIPAL CO	342.27	
	PO 48505 BLANKET FOR ENGINEERING - 2026	342.57	
	PO 48506 BLANKET FOR 2026- ZONING	150.10	
	PO 48574 BLANKET OFFICE SUPPLIES	13.47	
	PO 48777 Printer Ink	35.94	5,164.38
5095 - WEATHER WORKS CONSULTING METEOROLOGIST,	PO 48881 SEWER DEPARTMENT WEATHER MONITORING SYST	1,650.00	1,650.00
3154 - WELCOMING AMERICA, INC.	PO 48655 2026 WELCOMING AMERICA NETWORK MEMBERSHI	1,000.00	1,000.00
3677 - WELLS FARGO VENDOR FIN SERV.	PO 48466 2026 Blanket - Wells Fargo	2,958.97	2,958.97
764 - WHITE BUFFALO INC.	PO 48068 RESO 25-321 SPECIALIZED DEER MANAGEMENT	22,897.60	22,897.60
1130 - WILEY'S PAVING	PO 48848 BOND RELEASE FOR ROW -37 HARRISON ST -	500.00	500.00
1049 - WINNER FORD OF CHERRY HILL	PO 46669 RESOLUTION 25-178 POLICE VEHICLES	48,737.00	48,737.00
2677 - WIRELESS ELECTRONICS, INC.	PO 48854 LABOR - FOUND BAD HDMI DISPLAY CABLE	735.00	735.00
8 - WITMER ASSOCIATES INC.	PO 48438 BLANKET - SUPPLIES	528.69	528.69
998 - WM CORPORATE SERVICES, INC.	PO 48752 BLANKET/CONTRACT NO.T2665	9,222.20	9,222.20
1118 - YORK FENCE COMPANY	PO 48412 BLANKET	1,985.00	1,985.00
3432 - ZAMPINI, JOHN	PO 48714 DEER MANAGEMENT SERVICES SUPPORTING ANIM	6,540.00	6,540.00
TOTAL			1,836,041.48

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-105-002	OTHER FEES & PERMITS - ENGINEERING			1,250.00	
01-192-08-105-011	OTHER FEES & PERMITS - PLANNING			150.00	
01-201-20-105-200	PERSONNEL - OE	6,530.05			
01-201-20-110-200	MAYOR & COUNCIL OE	340.49			
01-201-20-111-200	ADMINISTRATIVE & EXECUTIVE OE	411,142.83			
01-201-20-120-200	MUNICIPAL CLERK OE	575.08			
01-201-20-125-200	INFORMATION TECHNOLOGY - OE	7,526.27			
01-201-20-125-233	COMPUTER EXPENSE-SOFTWARE MAINT AND FEES	685.28			
01-201-20-130-200	FINANCE ADMINISTRATION OE	250.00			
01-201-20-145-200	COLLECTION OF TAXES OE	500.00			
01-201-20-155-200	LEGAL SERVICES & COSTS OE	46,356.08			
01-201-20-165-200	ENGINEERING SERVICES OE	719.57			
01-201-20-175-200	HISTORIC PRESERVATION COMMITTEE - OE	1,404.00			
01-201-21-180-200	REGIONAL PLANNING BD. - TWP - OE	13.47			
01-201-21-181-200	SUSTAINABLE PRINCETON	12,500.00			
01-201-21-185-200	ZONING COSTS - OE	150.10			
01-201-23-210-200	LIABILITY INSURANCE OE	83,794.00			
01-201-23-220-200	EMPLOYEE GROUP INSURANCE OE	26,594.15			
01-201-25-240-200	POLICE OE	33,242.53			
01-201-25-265-200	FIRE OE	7,888.03			
01-201-25-267-200	FIRE FACILITIES OE	1,961.57			
01-201-25-275-200	MUNICIPAL PROSECUTOR OTHER EXPENSES	3,600.00			
01-201-26-290-200	ROAD REPAIRS & MAINTENANCE OE	10,279.62			
01-201-26-305-200	GARBAGE & TRASH REMOVAL OE	184,217.05			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	9,309.40			
01-201-26-315-200	VEHICLE MAINT. - ADMIN. OE	12,510.57			
01-201-27-330-200	BOARD OF HEALTH OE	7,025.64			
01-201-27-331-200	SUZANNE PATTERSON CENTER OE	8,340.00			
01-201-27-340-200	ANIMAL CONTROL OE	141.97			
01-201-27-343-200	DEER MANAGEMENT PROGRAM - OE	29,437.60			
01-201-27-345-200	HUMAN SERVICES OE	6,098.57			
01-201-28-370-200	JOINT RECREATION BOARD OE	1,217.95			
01-201-28-375-200	PARK MAINTENANCE OE	3,094.84			
01-201-31-440-200	TELEPHONE OE	9,130.26			
01-201-31-445-200	WATER OE	2,009.74			
01-201-31-455-200	SEWER FACILITIES OPERATING OE	11,292.50			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-31-460-200	GASOLINE OE	26,858.43			
01-201-43-490-200	MUNICIPAL COURT OE	1,840.12			
01-201-43-495-200	PUBLIC DEFENDER OE	1,200.00			
01-203-20-105-200	(2025) PERSONNEL - OE		20.00		
01-203-20-111-200	(2025) ADMINISTRATIVE & EXECUTIVE OE		35.94		
01-203-20-120-200	(2025) MUNICIPAL CLERK OE		64.56		
01-203-20-145-200	(2025) COLLECTION OF TAXES OE		500.00		
01-203-20-155-200	(2025) LEGAL SERVICES & COSTS OE		153,842.50		
01-203-20-165-200	(2025) ENGINEERING SERVICES OE		8,289.00		
01-203-20-175-200	(2025) HISTORIC PRESERVATION COMMITTEE - OE		425.04		
01-203-21-180-200	(2025) REGIONAL PLANNING BD. - TWP - OE		4,073.00		
01-203-23-220-200	(2025) EMPLOYEE GROUP INSURANCE OE		4,364.92		
01-203-25-240-200	(2025) POLICE OE		49,369.60		
01-203-25-265-200	(2025) FIRE OE		23.68		
01-203-25-267-200	(2025) FIRE FACILITIES OE		615.00		
01-203-26-290-200	(2025) ROAD REPAIRS & MAINTENANCE OE		700.80		
01-203-26-310-200	(2025) PUBLIC BUILDINGS & GROUNDS OE		1,065.00		
01-203-27-345-200	(2025) HUMAN SERVICES OE		2,240.00		
01-203-31-455-200	(2025) SEWER FACILITIES OPERATING OE		1,230.00		
01-204-55-900-001	Accounts Payable			40,238.44	
01-214-55-900-062	THIRD PARTY LIENS PAYABLE-REDEMPTIONS			80,648.23	
01-260-05-100	DUE TO CLEARING/CLAIMS			0.00	1,450,923.47
01-286-55-000-005	RES - FOR TAX SALE PREMIUM			132,000.00	
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>969,777.76</b>	<b>226,859.04</b>	<b>254,286.67</b>	<b>1,450,923.47</b>
02-213-44-915-301	FOOD WASTE RECYCLING			242.45	
02-213-44-967-301	NATIONAL OPIOID SETTLEMENT			1,000.00	
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	1,242.45
<b>TOTALS FOR</b>	<b>GRANT FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>1,242.45</b>	<b>1,242.45</b>
04-215-16-020-000-000	Ordinance 2016-20 Various Imprv			141,375.64	
04-215-22-018-000-000	Ordinance 2022-18 NJ I-Bank			2,229.95	
04-215-22-019-000-000	Ordinance 2022-19 Various Capital Improvements			13,304.87	
04-215-23-021-000-000	Ordinance 2023-21 Various Capital Improvements			5,077.99	
04-215-24-014-000-000	Ordinance 2024-14 Various Capital Improvements			62,161.86	
04-215-24-034-000-000	Ordinance 2024-34 Acq of Westminster			39,955.33	
04-215-25-007-000-000	Ordinance 2025-07 Various Capital Improvements			705.00	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	264,810.64
<b>TOTALS FOR</b>	<b>GENERAL CAPITAL FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>264,810.64</b>	<b>264,810.64</b>
05-201-02-007-200	PARKING OE	2,220.62			
05-203-02-007-200	(2025) PARKING OE		205.00		
05-260-05-100	DUE TO CLEARING/CLAIMS			0.00	2,425.62
<b>TOTALS FOR</b>	<b>PARKING UTILITY OPERATING FUND</b>	<b>2,220.62</b>	<b>205.00</b>	<b>0.00</b>	<b>2,425.62</b>
12-201-20-125-200	OPEN SPACE - OTHER EXPENSE - PARK MAINT	6,889.94			
12-260-05-100	DUE TO CLEARING/CLAIMS			0.00	6,889.94
<b>TOTALS FOR</b>	<b>OPEN SPACE FUND</b>	<b>6,889.94</b>	<b>0.00</b>	<b>0.00</b>	<b>6,889.94</b>
17-260-05-100	Due To Claims/Clearing			0.00	87,700.78
17-290-20-000-000	PROFESSIONAL FEES			18,134.67	
17-290-30-000-000	CERTIFICATE OF OCCUPANCY/STREET OPENINGS			7,600.00	
17-290-40-000-000	PERFORMANCE GUARANTEE			20,107.29	
17-290-50-000-000	INSPECTION FEES			41,858.82	
<b>TOTALS FOR</b>	<b>ESCROW</b>	<b>0.00</b>	<b>0.00</b>	<b>87,700.78</b>	<b>87,700.78</b>

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
21-201-12-110-200	CONSTRUCTION EXPENSES - OE	2,992.65			
21-260-05-100	DUE TO CLAIMS/CLEARING			0.00	4,942.65
21-285-56-072-333	P.O.A.A. COURT TRUST			1,950.00	
<b>TOTALS FOR</b>	<b>TRUST FUND</b>	<b>2,992.65</b>	<b>0.00</b>	<b>1,950.00</b>	<b>4,942.65</b>

40-201-20-105-200	AFFORDABLE HOUSING BOARD OE	17,105.93			
40-260-05-100	DUE TO CLAIMS/CLEARING			0.00	17,105.93
<b>TOTALS FOR</b>	<b>AFFORDABLE HOUSING UTILITY</b>	<b>17,105.93</b>	<b>0.00</b>	<b>0.00</b>	<b>17,105.93</b>

Total to be paid from Fund 01 CURRENT FUND	1,450,923.47
Total to be paid from Fund 02 GRANT FUND	1,242.45
Total to be paid from Fund 04 GENERAL CAPITAL FUND	264,810.64
Total to be paid from Fund 05 PARKING UTILITY OPERATING FUND	2,425.62
Total to be paid from Fund 12 OPEN SPACE FUND	6,889.94
Total to be paid from Fund 17 ESCROW	87,700.78
Total to be paid from Fund 21 TRUST FUND	4,942.65
Total to be paid from Fund 40 AFFORDABLE HOUSING UTILITY	17,105.93
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	1,836,041.48

**Checks Previously Disbursed**

310	PRINCETON PUBLIC SCHOOLS	PO# 48767	8,153,423.00	3/10/2026
316	DEPOSITORY TRUST CO/CHASE	PO# 48742	161,000.00	3/16/2026
317	NJSHBP ACT	PO# 48926	575,920.74	3/17/2026
318	NJSHBP ACT	PO# 48927	238,134.77	3/17/2026
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			9,128,478.51	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	9,128,478.51	1,450,923.47	<b>10,579,401.98</b>
Fund 02 GRANT FUND		1,242.45	<b>1,242.45</b>
Fund 04 GENERAL CAPITAL FUND		264,810.64	<b>264,810.64</b>
Fund 05 PARKING UTILITY OPERATING FUND		2,425.62	<b>2,425.62</b>
Fund 12 OPEN SPACE FUND		6,889.94	<b>6,889.94</b>
Fund 17 ESCROW		87,700.78	<b>87,700.78</b>
Fund 21 TRUST FUND		4,942.65	<b>4,942.65</b>
Fund 40 AFFORDABLE HOUSING UTILITY		17,105.93	<b>17,105.93</b>
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<b>BILLS LIST TOTALS</b>	<b>9,128,478.51</b>	<b>1,836,041.48</b>	<b>10,964,519.99</b>
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