

List of Bills - Clearing Claims

Meeting Date: 04/13/2026 For bills from 03/24/2026 to 04/09/2026

Vendor	Description	Payment	Check Total
1247 - ALldata LLC	PO 48803 ANNUAL RENEWAL	1,500.00	1,500.00
5271 - AMAZON CAPITAL SERVICES	PO 48557 Blanket 2026	227.97	227.97
5379 - AMIT BARIA	PO 49051 REFUND OF ESCROW FEES- APPLICATION FOR Z	750.00	
	PO 49051 REFUND OF ESCROW FEES- APPLICATION FOR Z	240.00	990.00
2630 - APRUZZESE, MCDERMOTT, MASTRO	PO 48661 2026 LABOR COUNSEL LEGAL SERVICES	1,709.63	1,709.63
4375 - ARCADIS US, INC.	PO 42013 RESOLUTION # 2023-299	736.50	
	PO 44317 RESOLUTION 2024-185	80,377.00	
	PO 46706 RESOLUTION 25-192 MINI SYSTEM 36 A,B,C,	28,031.68	109,145.18
4874 - ARORA AND ASSOCIATES, P.C.	PO 46269 RESOLUTION 25-110 DESIGN SVCS FOR STONY	8,918.00	8,918.00
57 - AT&T	PO 48975 Telephone - Acct 030 175 6429 001 - Bill	42.95	42.95
2003 - BARR, R. DONALD	PO 49074 1st Qtr 2026 Medicare	5,104.23	5,104.23
2642 - BEANS, FRED PARTS, INC	PO 48145 BLANKET PARTS TV	766.68	766.68
63 - BISH SALES & SERVICE INC	PO 48273 BLANKET	80.00	80.00
4603 - BLOODGOOD LAW ENFORCEMENT TRAINING GROUP	PO 48626 TRAINING	975.00	975.00
3315 - BOWMAN CONSULTING GROUP, LTD.	PO 48941 TRAFFIC CONSULTING ATTENDING ZBA MEETING	2,590.00	
	PO 48949 ADDITIONAL TRAFFIC REVIEW FOR PRINCETON	2,806.25	5,396.25
463 - BRITTON INDUSTRIES, INC.	PO 48274 BLANKET	1,509.30	1,509.30
4341 - BUILDING SAFETY CONFERENCE OF NJ, INC.	PO 48895 BUILDING SAFETY CONFERENCE REGISTRATION	650.00	
	PO 48961 BUILDING SAFETY CONF. REGISTRATION FOR D	325.00	975.00
1342 - BURLINGTON COUNTY EMERGENCY SERVICE	PO 48431 TRAINING FOR THE DEPARTMENT	90.00	90.00
5237 - CAMIROS LTD	PO 47223 RESOLUTION 25-284 PHASE 1 OF UNIFIED ZON	2,670.00	2,670.00
4009 - CANON U.S.A., INC.	PO 48464 Blanket - 2026 Canon	335.73	335.73
86 - CAOLA COMPANY	PO 48278 BLANKET	16.00	16.00
4882 - CATHOLIC CHARITIES DIOCESE	PO 48069 RESO 26-5 2026 BEHAVIORAL HEALTH AND COM	4,680.76	4,680.76
3244 - CLARKE CATON HINTZ	PO 48104 2026 AFFORDABLE HOUSING MONITORING SERVI	2,295.00	2,295.00
263 - COMCAST CORPORATION	PO 49043 Comcast - Acct. 8499 05 310 0050723 - Bi	140.65	140.65
263 - COMCAST CORPORATION	PO 49073 Comcast - Acct. 8499 05 310 0062793 - Bi	40.01	40.01
263 - COMCAST CORPORATION	PO 49082 Comcast - Acct. 8499 05 311 0085701 - Bi	234.06	234.06
109 - CONTINENTAL FIRE & SAFETY	PO 48952 INTERCEPTOR POWER BIKE BLACK/750-1,000 M	243.00	
	PO 48952 INTERCEPTOR POWER BIKE BLACK/750-1,000 M	5,000.00	5,243.00
5367 - CORE EQUIPMENT GROUP	PO 48962 BLANKET PARTS/SERVICE TV	2,394.76	2,394.76
4663 - CORPORATE BILLING	PO 48137 BLANKET PARTS/SERVICE TV	1,653.51	1,653.51
4604 - COSTELLO'S ACE HARDWARE	PO 48206 BLANKET/SUPPLIES	42.93	
	PO 48223 BLANKET - SUPPLIES	196.30	
	PO 48291 BLANKET	359.61	
	PO 48292 BLANKET	129.96	
	PO 48295 BLANKET	144.84	
	PO 48460 GENERAL SUPPLIES	13.99	887.63
117 - CRESTON HYDRAULICS INC.	PO 48140 BLANKET TV	878.18	878.18
1067 - CUDA METRO SERVICE LLC	PO 48123 RIVER ROAD OIL HEATER REPAIR	1,787.25	1,787.25
1849 - CUSTOM BANDAG, INC.	PO 48139 BLANKET TIRES TV	198.00	198.00
5374 - DANA DEFIGUEIREDO	PO 49001 ESCROW REFUND 17-290-20-024-579	121.00	121.00
1453 - DANIEL DOBROMILSKY & ASSOCIATES	PO 49012 MAJOR SITE PLAN LANDSCAPE REVIEW FOR 344	437.50	437.50
4292 - DOMINICK ITZI	PO 48967 2026 SHOE REIMBURSEMENT	250.00	250.00
5122 - DYNAMIC SECURITY, LLC	PO 48834 #184265	625.73	625.73
4005 - EARLE ASPHALT COMPANY	PO 47049 RESOLUTION 25-247 IMPROVEMENTS TO MT LUC	116,966.40	116,966.40
1256 - EASTERN ARMORED SERVICES, INC.	PO 48086 RESO 24-325 2026 ARMORED CAR SERVICES	10,128.00	10,128.00
3835 - EASTERN WAREHOUSE DISTRIBUTORS	PO 48143 BLANKET PARTS/OILS TV	868.73	868.73
4693 - EMMANUEL SANTOS-ROBLES	PO 48944 REIMBURSE LODGING 2026 NJEHA ANNUAL CONF	219.58	219.58
1804 - ENVIRONMENTAL MANAGEMENT ASSOC	PO 47915 PHASE I ENVIRONMENTAL INVESTIGATION - 30	6,925.00	6,925.00
147 - FASTSIGNS INC.	PO 48963 WHITE DIE CUT VINYL APPLIED TO EXISTING	179.00	179.00
148 - FIRE & SAFETY SERVICES, LTD.	PO 48222 BLANKET - SERVICES	4,789.77	4,789.77
5159 - FIRSTLINE LOCKSMITH LLC	PO 48301 BLANKET	47.50	47.50
3189 - FLEXFACTS.COM	PO 48511 Blanket 2026	68.00	68.00
4879 - FP MAILING SOLUTIONS	PO 48055 POSTAGE LEASE 12/23/25 - 12/22/26 1 MONU	104.85	104.85
395 - FRENCH & PARELLO ASSOCIATES,PA	PO 45955 RESOLUTION 2025-65 CONSTRUCTION ADMINIST	3,041.25	
	PO 48059 RESO 25-237 CONSTRUCTION ADMINISTRATION	25,012.50	28,053.75
1773 - GABRIELLI TRUCK SALES, LTD	PO 48146 BLANKET PARTS/SERVICE TV	347.48	347.48
158 - GALLS LLC	PO 48190 UNIFORMS	760.86	
	PO 48190 UNIFORMS	354.34	
	PO 48868 BLANKET - UNIFORMS	2,897.99	

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	PO 48869 BLANKET - UNIFORMS	1,289.86	5,303.05
159 - GANN LAW BOOKS	PO 48943 2026 EDITION NJ ZONING & LAND USE ADMINI	209.00	
	PO 49048 2026 NJ Zoning & Land Use Book	609.00	818.00
5092 - GEBHARDT & KIEFER, P.C.	PO 45270 RESOLUTION 25-29: CONFLICT COUNSEL LEGAL	561.00	561.00
2645 - GEN-EL SAFETY & INDUSTRIAL PROD, LL	PO 48825 ITEM #20-8326856 - BATTERY PAC6000/8000	835.30	835.30
170 - GRAINGER	PO 45741 BLANKET/SUPPLIES	2,728.87	
	PO 48214 BLANKET - TOOLS/SUPPLIES	473.97	
	PO 48668 BLANKET	1,239.76	
	PO 48669 BLANKET	1,266.78	5,709.38
1371 - GREENBAUM, ROWE, SMITH, DAVIS	PO 48858 RESO 26-77 - 2026 REDEVELOPMENT COUNSEL	15,167.00	15,167.00
4741 - HARD ROCK HOTEL & CASINO	PO 49033 NJLOM Conference of Mayors 5/19/26-5/21/	225.00	225.00
4878 - HARRAH'S ATLANTIC CITY OPERATING COMPANY	PO 48896 JANELL COLOMBO ACCOMODATION DURING CONFE	464.00	
	PO 48960 DALE GATES ACCOMODATION DURING COONFEREN	232.00	696.00
191 - HOME DEPOT CREDIT SERVICES	PO 49023 GENERAL SUPPLIES	167.22	167.22
2617 - HOMECARE VETERINARY SERVICES LLC	PO 48918 BLANKET 2026	627.79	627.79
1930 - HUGHES, JEFF	PO 48968 2026 SHOE REIMBURSEMENT	250.00	250.00
3228 - HURLEY, ADAM	PO 48908 ANNUAL CLOTHING ALLOWANCE (NOT TO EXCEED	400.00	400.00
5350 - HUTCHINS HVAC INCORPORATED	PO 48702 BLANKET	1,166.52	1,166.52
3960 - INDUSTRIAL WELDING SUPPLY, INC.	PO 48149 BLANKET WELDING SUPPLIES TV	179.80	179.80
4920 - INGA REICH	PO 48998 2026 SHOE REIMBURSEMENT	250.00	250.00
2690 - INTERSTATE BATTERY OF PRINCETON	PO 48150 BLANKET BATTERIES TV	423.85	423.85
3729 - IPS GROUP INC.	PO 48637 2026 BLANKET PARKING METER CREDIT CARD F	20,236.53	20,236.53
2616 - J. HARRIS ACADEMY OF POLICE TRAININ	PO 48463 OFFICER TRAININGS	595.00	595.00
5363 - JAMIE CHRISTINE LUNGU	PO 48980 Sign Language Interpretation Services fo	335.25	335.25
201 - JAMMER DOORS	PO 48643 BLANKET - 2026 REPAIRS	450.00	450.00
204 - JEFCO	PO 48317 BLANKET	108.00	108.00
1649 - JERSEY ELEVATOR, LLC	PO 48725 MAINTENANCE CONTRACT	6,242.09	6,242.09
4876 - JERSEY MAIL SYSTEMS	PO 48698 INK FOR POSTAGE MACHINE	290.90	290.90
3621 - JET VAC EQUIPMENT, LLC	PO 46962 RESO 25-236/25-249 800-HPR ECO SERVICES	242,640.82	242,640.82
2282 - JOHN F MCCARTHY III	PO 49016 Special Parking Session Thursday March 1	750.00	750.00
539 - JOHN KURTZ JR INC	PO 48539 BLANKET - SERVICE	437.62	437.62
4507 - JOHNSON, MARK	PO 48981 2026 Eyeglass Reimbursement Warby Parke	150.00	150.00
1238 - JOHNSON, MIRMIRAN & THOMPSON, INC.	PO 42511 RESOLUTION 2023-405	494.96	494.96
2653 - JOSEPH MATTICOLI	PO 48882 IA EI 2026 NEC CODE UPDATE TRAINING	225.00	225.00
3831 - JPMONZO MUNICIPAL CONSULTING	PO 49047 WHAT DO THE TEXTBOOKS NOT TEACH YOU, WEB	160.00	160.00
4888 - KG LAW GROUP LLC	PO 48487 RESO 26-40 MUNICIPAL PROSECUTOR	600.00	
	PO 48487 RESO 26-40 MUNICIPAL PROSECUTOR	14,400.00	15,000.00
1616 - KNESKI, PETER A.	PO 49026 1ST QTR 2026 Medicare Retiree	5,391.71	5,391.71
75 - KOVI TOWING LLC	PO 48152 BLANKET TOWING	428.85	428.85
2903 - KYOCERA DOCUMENT SOLUTIONS	PO 48465 2026 Blanket - Kyocera	972.00	972.00
1606 - LAKE, HENRY	PO 48964 2026 SHOE REIMBURSEMENT	250.00	250.00
227 - LANGUAGE LINE SERVICES	PO 48603 TELEPHONE TRANSLATION SERVICES	916.87	916.87
228 - LAWSON PRODCTS, INC	PO 48153 BLANKET PARTS/SUPPLIES TV	294.27	294.27
5132 - LEXIPOL, LLC	PO 48880 TRG STATE ANNUAL ACCREDITATION MANAGEMEN	9,585.14	9,585.14
4672 - LOBIANCO, VERA	PO 48737 2026 PUBLIC HEALTH NURSING SERVICES	2,925.00	2,925.00
694 - LUIS NAVAS	PO 48953 ENHANCED RECRUITMENT VIDEO PLACEMENT	53.73	53.73
379 - MAGIC TOUCH CONSTRUCTION CO IN	PO 48335 BLANKET-ELECTRICAL BUILDINGS AND GROUNDS	1,707.35	
	PO 48339 BLANKET/PLUMBING BUILDINGS AND GROUNDS E	6,404.06	
	PO 48340 BLANKET/PLUMBING SPRING STREET GARAGE ES	1,148.70	9,260.11
250 - MAHER, BRIAN	PO 48965 2026 SHOE REIMBURSEMENT	250.00	250.00
1570 - MAJESTIC OIL COMPANY	PO 48343 BLANKET	17,571.56	17,571.56
5124 - MAVIS TIRE SUPPLY LLC	PO 48155 BLANKET SERVICE TV	150.00	150.00
1553 - MCCAFFREYS MARKET	PO 48476 BLANKET PO	265.72	
	PO 48498 BLANKET - FOOD, WATER, & SUPPLIES FOR PR	226.84	
	PO 48871 FOOD	36.96	529.52
266 - MCMASTER-CARR	PO 48229 BLANKET/ PARTS /MATERIALS	394.07	394.07
277 - MERCER COUNTY HEALTH OFFICERS ASSOC.	PO 49019 2026 ANNUAL MEMBERSHIP DUES MERCER COUNT	100.00	100.00
282 - MERCER COUNTY IMPROV AUTHORITY	PO 48288 RESO 23-222 (YEAR 3 OF 5)	113,826.84	113,826.84
289 - MGL FORMS-SYSTEMS, LLC	PO 48649 2026 Clerks Printing & Permits	728.00	
	PO 48812 OFFICE SUPPLIES	92.00	820.00
4697 - MID-ATLANTIC LAW ENFORCEMENT	PO 48930 MID ATLANTIC LAW ENFORCEMENT EXECUTIVE D	950.00	950.00
5348 - MJ PLANNING LLP	PO 48593 PLANNING SERVICES FOR MONUMENT HALL	4,950.00	4,950.00

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3606 - MOREEN, DENNIS	PO 48971 2026 SHOE REIMBURSEMENT	250.00	250.00
4260 - MULLER & BAILLIE, P.C.	PO 48910 BLANKET LEGAL	55.00	55.00
1489 - NAPA AUTO PARTS	PO 48160 BLANKET PARTS TV	203.99	203.99
4600 - NASSAU ELECTRIC LLC - PRINCETON	PO 48228 BLANKET/CONTRACTED SERVICES	452.00	452.00
322 - NATIONAL FIRE PROTECTION ASSOC	PO 48482 NFPA MEMBERSHIP RENEWAL FOR FRANK D'AMOR	225.00	225.00
162 - NATIONAL HIGHWAY PRODUCTS, INC.	PO 48351 BLANKET	1,156.00	1,156.00
338 - NC JEFFERSON PLUMBING HEATING & A/C	PO 49039 NC JEFFERSON PLUMBING HEATING & A/C - P	347.00	347.00
327 - NELSON GLASS & ALUMINUM CO.INC	PO 48933 RESOLUTION 26-090	3,088.30	3,088.30
832 - NEW JERSEY AMERICAN WATER	PO 49071 Water - SOC - Acct 1018-210051252446 - B	468.01	
	PO 49071 Water - SOC - Acct 1018-210051252446 - B	3,812.71	4,280.72
832 - NEW JERSEY AMERICAN WATER	PO 49072 Westminster Properties - Bundled Acct.#1	3,351.39	3,351.39
351 - NEW JERSEY CONFERENCE OF MAYORS	PO 49005 61st Annual Spring Conference 5/19-5/21	450.00	450.00
345 - NEW JERSEY OFFICE OF WEIGHTS &	PO 48911 INSPECTION AND TESTING OF TUNING FORKS	510.00	510.00
343 - NEW JERSEY STATE LEAGUE OF MUNICIPALITIE	PO 48513 Blanket 2026	560.00	560.00
343 - NEW JERSEY STATE LEAGUE OF MUNICIPALITIE	PO 48957 WEBINAR 4/10/26 The Ins and Outs of Fami	95.00	95.00
3170 - NJ ADVANCE MEDIA, LLC	PO 48648 2026 Advertising & Public Notices for th	100.00	100.00
1032 - NJ AMERICAN WATER	PO 49018 Water - Hydrants Acct 1018-210023719760	12,343.22	12,343.22
1032 - NJ AMERICAN WATER	PO 49022 Hydrants Water - Acct 1018-210023720128	38,017.22	38,017.22
803 - NJADVANCE MEDIA	PO 48935 AD # 0011060667- PUBLIC MEETINGS NOTICE	17.16	
	PO 48935 AD # 0011060667- PUBLIC MEETINGS NOTICE	44.04	61.20
7 - NORCIA CORPORATION	PO 48159 BLANKET SERVICE/PARTS TV	967.93	967.93
3650 - NV5	PO 47428 RESOLUTION 25-318 ROSEDALE RD FINAL DESI	58,687.93	58,687.93
252 - O'CONNELL, MARIA	PO 48945 VEHICLE REGISTRATIONS	359.97	359.97
1635 - PA MUNICIPAL, INC.	PO 48711 ROAD SIGNS QUOTE 1219543	2,029.62	2,029.62
591 - PACKET MEDIA LLC	PO 48647 2026 Advertising & Public Notices for th	154.50	154.50
591 - PACKET MEDIA LLC	PO 48647 2026 Advertising & Public Notices for th	897.11	897.11
591 - PACKET MEDIA LLC	PO 49032 2026 LEGAL NOTICE	117.46	117.46
4981 - PANDADOC, INC.	PO 48613 Blanket 2026	3,630.00	3,630.00
783 - PENN MEDICINE PRINCETON EAP	PO 48514 Blanket 2026	1,478.13	1,478.13
1055 - PENN MEDICINE PRINCETON HEALTH	PO 48436 BLANKET - SERVICES	2,382.00	2,382.00
1055 - PENN MEDICINE PRINCETON HEALTH	PO 48931 PRE EMPLOYMENT PHYSICALS DISPATCHERS SAB	400.00	400.00
1055 - PENN MEDICINE PRINCETON HEALTH	PO 49006 DRUG SCREEN - SEASONAL MAINTENANCE (RAMI	118.00	118.00
808 - POLAR INC.	PO 48366 BLANKET	42.45	
	PO 48367 BLANKET	177.45	219.90
5186 - PRIME LUBE INC.	PO 48162 BLANKET OILS/DEF FLUID TV	1,252.95	1,252.95
3910 - PRINCETON COMMUNITY HOUSING	PO 48946 RELEASE OF BALANCE OF INTEREST FOR INSPE	24.82	24.82
1348 - PRINCETON HYDRO, LLC	PO 42106 (Contract #1: Reso 23-313 + 24-85) (Cont	551.25	
	PO 47122 CONTRACT MT LUCAS RD STORMWATER CONSTRU	1,041.50	1,592.75
4880 - PRINCETON LIHTC URBAN RENEWAL LLC	PO 48947 RELEASE OF BALANCE OF INTEREST FOR INSPE	23.35	23.35
1626 - PRINCETON MERCER REGIONAL CHAMBER	PO 48983 March Membership Luncheon-Council Presid	65.00	
	PO 49069 2026 Dues (Organizational Membership)	325.00	390.00
592 - PRINCETON PUBLIC LIBRARY	PO 48954 Design Communications, LTD PO 25531	47,912.93	47,912.93
1277 - PRINCETON SUPPLY CORPORATION	PO 48371 BLANKET	2,226.38	2,226.38
5174 - PRO CAP 8 FBO FIRSTTRUST BANK	PO 48948 REDEMPTION FOR BL-9501 LT-1 CERT#25-0000	2,329.01	2,329.01
603 - PSE&G CO	PO 49013 GROVER PARK ACCT: 6637125105	5,435.86	5,435.86
603 - PSE&G CO	PO 49025 HILLTOP PARK ACCT: 1301303305	798.11	798.11
445 - PSE&G CO - SUMMARY ACCOUNT	PO 48956 Electric - Bundled Acct #13 000 010 03 -	41,555.49	41,555.49
445 - PSE&G CO - SUMMARY ACCOUNT	PO 48972 Electric and Gas - Bill Date March 18, 2	3,614.34	3,614.34
445 - PSE&G CO - SUMMARY ACCOUNT	PO 48974 WESTMINSTER - Electric and Gas - Acct. 4	33,251.09	33,251.09
445 - PSE&G CO - SUMMARY ACCOUNT	PO 49070 Electric - Bundled Acct 13 013 030 03 -	34,656.28	
	PO 49070 Electric - Bundled Acct 13 013 030 03 -	4,433.23	39,089.51
778 - RECREATION TRUST	PO 49008 REIMBRUSEMENT TO REC TRUST FOR PAPER SHR	482.29	482.29
1204 - RIGGINS INC.	PO 48375 BLANKET	9,196.35	9,196.35
623 - RND CONSULTING	PO 45265 RESO 25-21 & 25-372: INFORMATION TECHNOL	4,166.25	
	PO 48992 RESO 26-102 2026 INFORMATION TECHNOLOGY	7,425.00	11,591.25
3521 - RUTGERS CONTINUING STUDIES	PO 48984 RUTGERS TRAINING FOR JOHANNA PETERS - IN	483.00	
	PO 49049 RUTGERS TRAININGS FOR SINDY SANDOVAL - I	801.00	1,284.00
963 - RUTGERS UNIVERSITY OFFICE OF CONTINUING	PO 48973 PATHWAYS FOR ASPIRING LEADERS REGISTRATI	375.00	375.00
635 - RUTGERS/CAIT-LTAP	PO 48805 Work Zone Safety Awareness (Webinar) - J	125.00	
	PO 48805 Work Zone Safety Awareness (Webinar) - J	625.00	750.00
4617 - SANDRA GARRITY	PO 48999 2026 SHOE REIMBURSEMENT	250.00	250.00
4006 - SCARINCI & HOLLENBECK LLC	PO 48485 RESO 26-38 ENVIRONMENTAL LEGAL & LITIGAT	66,839.75	66,839.75

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1145 - SCOTT D WALTER	PO 49063 RETIREE Medical 12/14/25 to 12/27/25	4,772.22	4,772.22
5345 - SELENE ZANKHNA PAREKH	PO 48951 RELEASE OF BALANCE OF INTEREST FOR (PER	189.46	189.46
5099 - SHAH & RUBENSTEIN, LLC	PO 48070 RESO 26-7 2026 TAX APPEAL COUNSEL	18,742.34	18,742.34
2672 - SMITH + MANNING, LLC	PO 45573 ON-CALL GRAPHIC DESIGN SERVICES 1/1/25 -	4,500.00	4,500.00
1253 - SOFTWARE HOUSE INTERNATIONAL (SHI)	PO 48835 ZOOM MEETING - BUSINESS LICENSES - 1 YEA	13,317.02	
	PO 48878 ANNUAL FLEETIO SOFTWARE RENEWAL	36,638.00	49,955.02
835 - SOMERSET COUNTY EMERGENCY SERV	PO 48217 BLANKET - TRAINING	95.00	95.00
2458 - SPEEDY MART	PO 48468 PRISONER MEALS	13.92	13.92
3808 - SPIKES TROPHIES LIMITED	PO 48979 Nameplates for: Kerry Bruno, Deputy Mun	88.27	88.27
702 - STAPLES BUSINESS ADVANTAGE	PO 48210 OFFICE SUPPLIES	41.40	41.40
1219 - STONY BROOK REG.SEW.AUTH.	PO 49095 2nd Quarter 2025 Industrial User Surchar	22,995.00	22,995.00
761 - STROBEL, MICHAEL	PO 49053 ACCREDITATION BOOKS	306.88	306.88
1211 - SUSTAINABLE PRINCETON	PO 48061 RESO 26-33 - 2026 SERVICES RELATED TO SU	12,500.00	12,500.00
1206 - TAMASI, MARIANNE	PO 49028 Retiree - 2nd Qtr Medicare	2,313.18	2,313.18
3741 - TAYLOR SAPUDAR	PO 48977 2026 SHOE REIMBURSEMENT	250.00	250.00
5336 - THE OLIVER SPRINKLER CO., INC	PO 48602 BLANKET	1,690.00	1,690.00
4651 - THE VALLEY BUTCHER	PO 48066 RESO 25-406 & 26-89 2026 DEER PROCESSING	21,615.00	21,615.00
1184 - TORRES, CHRISTOPHER	PO 48970 2026 SHOE REIMBURSEMENT	250.00	250.00
960 - TRANS UNION RISK	PO 48518 MONTHLY CHARGES - ACCT #: 582727	336.40	336.40
766 - TRIPLE GLASS INC	PO 48167 BLANKET SERVICE TV	1,400.00	1,400.00
1167 - TRIUS INC.	PO 48169 BLANKET PARTS TV	2,121.70	2,121.70
2058 - ULINE	PO 48942 JUMBO DIGITAL CLOCK - DISPATCH	146.92	146.92
2592 - UNIFIRST CORPORATION	PO 48633 BLANKET - UNIFORMS FOR PUBLIC WORKS	2,239.48	
	PO 48634 BLANKET - UNIFORMS FOR PARKING	387.30	
	PO 48635 BLANKET - UNIFORMS FOR SOC	620.34	3,247.12
923 - UNITED PARCEL SERVICE	PO 49045 Acct. 6AF535 - Service Charge - 3/21/26	233.22	
	PO 49061 Acct. 6AF535 - Service Charge - 3/28/26	105.34	338.56
211 - UNITED SITE SERVICES	PO 48204 BLANKET/MISC. RENTAL	777.78	
	PO 48204 BLANKET/MISC. RENTAL	95.63	873.41
948 - VAN MATER, DAN	PO 48969 2026 SHOE REIMBURSEMENT	250.00	250.00
4220 - VANATTA, TIM	PO 48966 2026 SHOE REIMBURSEMENT	250.00	250.00
4069 - VASEFUL FLORAL AND GIFTS	PO 48873 WATLER HARRIS MEMORIAL	187.00	187.00
20 - VERIZON	PO 48503 MONTHLY TELEPHONE EXPENSE ACCT #: 957-13	562.39	562.39
20 - VERIZON	PO 48976 Phone - Acct. 250-717-293-0001-43 - Bill	487.92	487.92
20 - VERIZON	PO 49024 Phone - Acct. 756-981-704-0001-54 - Bill	96.42	96.42
20 - VERIZON	PO 49042 Phone - Acct. 357-046-267-0001-33 Bundle	3,273.61	3,273.61
4895 - VERIZON COMMUNICATIONS INC.	PO 48583 VEHICLE TRACKING SUBSCRIPTIONS: SOC & PW	2,264.73	2,264.73
1152 - VERMEER- NORTH ATLANTIC SALES & SER	PO 48170 BLANKET PARTS/SERVICE TV	282.69	
	PO 48401 BLANKET	282.69	565.38
1151 - VILLAGE OFFICE SUPPLY	PO 48580 PRINTING	410.04	410.04
973 - VISUAL COMPUTER SOLUTIONS (JOBS4BLUE)	PO 48615 Posiflex Kiosk for John Street	2,727.00	2,727.00
1146 - VOIP NETWORKS	PO 49065 Phone System - Acct #CORP-000105 - Bill	1,382.38	1,382.38
1024 - W.E. TIMMERMAN CO., INC.	PO 48172 BLANKET PARTS/SERVICE TV	550.12	550.12
4959 - WALTER R. EARLE BURLINGTON, INC	PO 48656 BLANKET-CONTRACT 24-FLEET-93147	1,281.59	1,281.59
2 - WB MASON CO	PO 48131 2026 BLANKET - BUILDING DEPT OFFICE SUPP	876.52	
	PO 48233 BLANKET / OFFICE SUPPLIES FOR RECREATION	287.77	
	PO 48406 BLANKET	80.16	
	PO 48408 BLANKET	249.04	
	PO 48439 BLANKET - SUPPLIES	1,269.00	
	PO 48446 BLANKET / OFFICE SUPPLIES 2026 HEALTH DE	213.45	
	PO 48456 BLANKET OFFICE SUPPLIES FOR POLICE DEPAR	471.71	
	PO 48499 BLANKET - HUMAN SERVICES GENERAL OFFICE	630.70	
	PO 48505 BLANKET FOR ENGINEERING - 2026	274.46	
	PO 48526 BLANKET - FINANCE/TAX/HR OFFICE SUPPLIES	33.33	
	PO 48552 BLANKET	341.79	4,727.93
4331 - WEDRIVEU, INC.	PO 48062 RESO 25-405 OPERATION & MAINTENANCE OF T	25,111.61	
	PO 48067 RESO 25-400 2026 PUBLIC TRANSIT SERVICES	30,180.33	55,291.94
3677 - WELLS FARGO VENDOR FIN SERV.	PO 48466 2026 Blanket - Wells Fargo	1,248.73	1,248.73
3773 - WINDY TOP AT PRINCETON, LLC	PO 49010 RELEASE OF INSPECTION FEES FOR WINDY TOP	1,037.53	1,037.53
1118 - YORK FENCE COMPANY	PO 48932 GROVER PARK FIELD 2 FENCE REPAIR	1,985.00	
	PO 48934 CP POOL FENCE REPAIR FROM STORM DAMAGE	1,650.00	3,635.00
1116 - YOUNG, LILIAN	PO 49027 2nd Quarter 2026 Medicare	2,320.63	2,320.63

List of Bills - Clearing Claims

Meeting Date: 04/13/2026 For bills from 03/24/2026 to 04/09/2026

Vendor	Description	Payment	Check Total
3351 - ZONE STRIPING	PO 46503 RESOLUTION 25-160 TRAFFIC STRIPING & PAV	68,281.01	68,281.01
TOTAL			1,528,399.74

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-105-006	OTHER FEES & PERMITS - ZONING			240.00	
01-201-20-105-200	PERSONNEL - OE	6,042.97			
01-201-20-110-200	MAYOR & COUNCIL OE	727.99			
01-201-20-111-200	ADMINISTRATIVE & EXECUTIVE OE	49,840.62			
01-201-20-120-200	MUNICIPAL CLERK OE	1,879.61			
01-201-20-125-200	INFORMATION TECHNOLOGY - OE	11,245.90			
01-201-20-125-233	COMPUTER EXPENSE-SOFTWARE MAINT AND FEES	58,437.75			
01-201-20-130-200	FINANCE ADMINISTRATION OE	1,557.24			
01-201-20-145-200	COLLECTION OF TAXES OE	11.11			
01-201-20-151-200	DEFENSE OF TAX APPEALS OE	18,742.34			
01-201-20-155-200	LEGAL SERVICES & COSTS OE	83,716.38			
01-201-20-165-200	ENGINEERING SERVICES OE	274.46			
01-201-20-175-200	HISTORIC PRESERVATION COMMITTEE - OE	117.46			
01-201-21-180-200	REGIONAL PLANNING BD. - TWP - OE	701.00			
01-201-21-181-200	SUSTAINABLE PRINCETON	12,500.00			
01-201-21-185-200	ZONING COSTS - OE	253.04			
01-201-23-220-200	EMPLOYEE GROUP INSURANCE OE	14,152.37			
01-201-25-240-200	POLICE OE	13,263.28			
01-201-25-265-200	FIRE OE	13,580.85			
01-201-25-266-200	FIRE HYDRANT SERVICES OE	50,360.44			
01-201-25-267-200	FIRE FACILITIES OE	10,250.03			
01-201-25-268-200	FIRE INSPECTOR OE	1,514.86			
01-201-25-275-200	MUNICIPAL PROSECUTOR OTHER EXPENSES	14,400.00			
01-201-26-290-200	ROAD REPAIRS & MAINTENANCE OE	15,674.82			
01-201-26-305-200	GARBAGE & TRASH REMOVAL OE	113,826.84			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	11,960.72			
01-201-26-315-200	VEHICLE MAINT. - ADMIN. OE	14,921.25			
01-201-27-330-200	BOARD OF HEALTH OE	3,238.45			
01-201-27-340-200	ANIMAL CONTROL OE	627.79			
01-201-27-343-200	DEER MANAGEMENT PROGRAM - OE	21,615.00			
01-201-27-345-200	HUMAN SERVICES OE	5,538.30			
01-201-28-370-200	JOINT RECREATION BOARD OE	5,249.35			
01-201-28-375-200	PARK MAINTENANCE OE	3,939.46			
01-201-31-430-200	ELECTRICITY & GAS OE	25,033.95			
01-201-31-431-200	NATURAL GAS OE	12,198.04			
01-201-31-435-200	STREET LIGHTING OE	31,527.10			
01-201-31-440-200	TELEPHONE OE	4,982.76			
01-201-31-445-200	WATER OE	1,990.54			
01-201-31-455-200	SEWER FACILITIES OPERATING OE	7,951.39			
01-201-31-460-200	GASOLINE OE	26,767.91			
01-203-20-125-200	(2025) INFORMATION TECHNOLOGY - OE		4,166.25		
01-203-20-155-200	(2025) LEGAL SERVICES & COSTS OE		561.00		
01-203-20-165-200	(2025) ENGINEERING SERVICES OE		4,500.00		
01-203-21-180-200	(2025) REGIONAL PLANNING BD. - TWP - OE		2,670.00		
01-203-23-220-200	(2025) EMPLOYEE GROUP INSURANCE OE		5,899.60		
01-203-25-240-200	(2025) POLICE OE		200.00		
01-203-28-375-200	(2025) PARK MAINTENANCE OE		2,728.87		
01-203-31-456-200	(2025) STONY BROOK REGIONAL SA OE		4,358.21		
01-203-31-457-200	(2025) STONY BROOK INDUSTRIAL USER OE		18,636.79		
01-214-55-900-062	THIRD PARTY LIENS PAYABLE-REDEMPTIONS			1,129.01	
01-260-05-100	DUE TO CLEARING/CLAIMS			0.00	716,903.10
01-286-55-000-005	RES - FOR TAX SALE PREMIUM			1,200.00	

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
TOTALS FOR	CURRENT FUND	670,613.37	43,720.72	2,569.01	716,903.10
02-213-44-909-301	BODY ARMOR			760.86	
02-213-44-999-301	TJX LAW ENFORCEMENT GRANT			5,000.00	
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	5,760.86
TOTALS FOR	GRANT FUND	0.00	0.00	5,760.86	5,760.86
04-215-20-023-000-000	Ordinance 2020-23 Various Capital Imprv			58,687.93	
04-215-21-021-000-000	Ordinance 2021-21 Various Capital Improvements			126,917.90	
04-215-22-018-000-000	Ordinance 2022-18 NJ I-Bank			80,928.25	
04-215-22-019-000-000	Ordinance 2022-19 Various Capital Improvements			1,650.00	
04-215-23-017-000-000	Ordinance 2023-17 Sewer Improvements			736.50	
04-215-23-019-000-000	Ordinance 2023-19 I-Bank Improvements			9,412.96	
04-215-23-021-000-000	Ordinance 2023-21 Various Capital Improvements			12,497.92	
04-215-24-014-000-000	Ordinance 2024-14 Various Capital Improvements			84,416.60	
04-215-24-017-000-000	Ordinance 2024-17 Sewer Improvements (I-Bank)			28,031.68	
04-215-25-007-000-000	Ordinance 2025-07 Various Capital Improvements			265,315.83	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	668,595.57
TOTALS FOR	GENERAL CAPITAL FUND	0.00	0.00	668,595.57	668,595.57
05-201-02-007-200	PARKING OE	36,801.77			
05-201-02-009-000	JITNEY EXPENSES	30,180.33			
05-260-05-100	DUE TO CLEARING/CLAIMS			0.00	66,982.10
TOTALS FOR	PARKING UTILITY OPERATING FUND	66,982.10	0.00	0.00	66,982.10
12-201-20-125-200	OPEN SPACE - OTHER EXPENSE - PARK MAINT	25,532.98			
12-260-05-100	DUE TO CLEARING/CLAIMS			0.00	25,532.98
TOTALS FOR	OPEN SPACE FUND	25,532.98	0.00	0.00	25,532.98
17-260-05-100	Due To Claims/Clearing			0.00	11,123.21
17-290-20-000-000	PROFESSIONAL FEES			6,759.75	
17-290-40-000-000	PERFORMANCE GUARANTEE			2,693.86	
17-290-50-000-000	INSPECTION FEES			1,669.60	
TOTALS FOR	ESCROW	0.00	0.00	11,123.21	11,123.21
21-201-12-110-200	CONSTRUCTION EXPENSES - OE	2,772.52			
21-260-05-100	DUE TO CLAIMS/CLEARING			0.00	29,234.13
21-285-56-072-333	P.O.A.A. COURT TRUST			1,350.00	
21-285-56-087-333	P.U. - COMMUNITY MASS TRANSIT			25,111.61	
TOTALS FOR	TRUST FUND	2,772.52	0.00	26,461.61	29,234.13
40-201-20-105-200	AFFORDABLE HOUSING BOARD OE	4,267.79			
40-260-05-100	DUE TO CLAIMS/CLEARING			0.00	4,267.79
TOTALS FOR	AFFORDABLE HOUSING UTILITY	4,267.79	0.00	0.00	4,267.79

Total to be paid from Fund 01 CURRENT FUND	716,903.10
Total to be paid from Fund 02 GRANT FUND	5,760.86
Total to be paid from Fund 04 GENERAL CAPITAL FUND	668,595.57
Total to be paid from Fund 05 PARKING UTILITY OPERATING FUND	66,982.10
Total to be paid from Fund 12 OPEN SPACE FUND	25,532.98
Total to be paid from Fund 17 ESCROW	11,123.21
Total to be paid from Fund 21 TRUST FUND	29,234.13
Total to be paid from Fund 40 AFFORDABLE HOUSING UTILITY	4,267.79

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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1,528,399.74