

List of Bills - Clearing Claims

Meeting Date: 12/29/2025 For bills from 12/23/2025 to 12/26/2025

Vendor	Description	Payment	Check Total
5271 - AMAZON CAPITAL SERVICES	PO 47862 cash box, receipts, wireless mouse & mul	137.76	
	PO 48009 2026 Calendar	213.58	351.34
4375 - ARCADIS US, INC.	PO 42013 RESOLUTION # 2023-299	5,192.85	
	PO 44317 RESOLUTION 2024-185	71,623.75	
	PO 46706 RESOLUTION 25-192 MINI SYSTEM 36 A,B,C,	34,777.38	111,593.98
4874 - ARORA AND ASSOCIATES, P.C.	PO 46269 RESOLUTION 25-110 DESIGN SVCS FOR STONY	9,346.00	9,346.00
57 - AT&T	PO 48046 Telephone - Acct 030 175 6429 001 - Bill	86.02	86.02
2642 - BEANS, FRED PARTS, INC	PO 45239 BLANKET PARTS TV	2,019.53	2,019.53
3315 - BOWMAN CONSULTING GROUP, LTD.	PO 45271 RESOLUTION 25-33: DESIGN SERVICES FOR TH	28,246.70	28,246.70
463 - BRITTON INDUSTRIES, INC.	PO 45375 BLANKET/DPW ROAD MAINTENANCE	842.55	842.55
5237 - CAMIROS LTD	PO 47223 RESOLUTION 25-284 PHASE 1 OF UNIFIED ZON	4,430.00	4,430.00
4009 - CANON U.S.A., INC.	PO 45479 Blanket - 2025 Canon (A40462/G2075)	406.58	406.58
92 - CAULEY, ALARIC	PO 48037 Blanket 2025 Health Insurance Reimbursem	9,616.33	9,616.33
2685 - CHERRY VALLEY TRACTOR SALES INC.	PO 45249 BLANKET PARTS TV	98.53	
	PO 47801 SEWER DEPARTMENT UTV V PLOW/QUOTE 25-723	6,975.90	
	PO 47965 F253D DEBRIS BLOWER HYDRAULIC CHUTE 230	4,742.06	11,816.49
263 - COMCAST CORPORATION	PO 48045 Comcast - Acct. 8499 05 310 0050723 - Se	122.12	122.12
4663 - CORPORATE BILLING	PO 45232 BLANKET PARTS/SERVICE TV	296.01	296.01
4604 - COSTELLO'S ACE HARDWARE	PO 45411 BLANKET/SEWER SUPPLIES AND MATERIALS	68.15	
	PO 45418 BLANKET/DPW TOOLS AND HARDWARE	38.97	
	PO 45420 BLANKET/BUILDINGS AND GROUNDS HARDWARE A	34.99	
	PO 45531 BLANKET/SUPPLIES	156.13	298.24
1849 - CUSTOM BANDAG, INC.	PO 45250 BLANKET TIRES TV	792.00	792.00
5248 - DAN SWAYZE & SON, INC.	PO 47315 RESOLUTION 25-309 N HARRISON ST TRAFFIC	120,121.54	120,121.54
1836 - DELAWARE VALLEY PAYROLL, INC.	PO 48036 DECEMBER 2025 PAYROLL CHARGES INV#693678	2,118.40	2,118.40
777 - DELL MARKETING L.P.	PO 47287 CONTRACT NJ PRINCETON NEARMAP 12 MONTH S	14,033.75	14,033.75
5314 - DEMITRI BARBOSA	PO 47884 Background check reimbursement NJ State	20.00	20.00
5315 - DESIREE BUCK	PO 47886 Background check reimbursement NJ State	20.00	20.00
3835 - EASTERN WAREHOUSE DISTRIBUTORS	PO 45233 BLANKET PARTS/OILS TV	1,663.74	1,663.74
4021 - ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	PO 46279 RESOLUTION 25-116 ARCGIS URBAN ONLINE SU	2,607.00	2,607.00
3016 - FIREFIGHTER ONE LLC.	PO 47477 FXR CUSTOM TURNOUT GEAR COAT PRINCETON R	5,044.05	5,044.05
1773 - GABRIELLI TRUCK SALES, LTD	PO 45235 BLANKET TV	2,164.48	2,164.48
158 - GALLS LLC	PO 45463 UNIFORMS	1,531.31	1,531.31
4881 - GRAYBAR ELECTRIC COMPANY, INC.	PO 47849 24 SR-KALK PADLOCKS QUOTE 200113472	209.24	209.24
5249 - GREEN LMN LLC	PO 47317 CONTRACT SOCIAL MEDIA CONTENT CREATION	932.00	932.00
5078 - GREGORY MOTTA	PO 47956 REFEREE FOR DODGEBALL TOURNAMENT	100.00	100.00
2098 - GROFF TRACTOR MID ATLANTIC	PO 45234 BLANKET PARTS/SERVICE	334.95	
	PO 47274 SCREENER RENTAL ECOLOGICAL FACILITY	5,250.00	5,584.95
5334 - HABITAT FOR HUMANITY	PO 48041 ESCROW REFUND 17-290-20-018-645	40.20	40.20
1707 - HENDERSON, MICHAEL	PO 48031 May - November 2025 - Dental	810.60	810.60
191 - HOME DEPOT CREDIT SERVICES	PO 45494 BLANKET/SEWER	1,115.40	
	PO 47837 FOOD INSECURITY TASK FORCE EQUIPMENT - S	3,091.65	4,207.05
3991 - ISLAND TECH SERVICES LLC	PO 45224 RESOLUTION 24-378 POLICE CAR UPFIT	29,737.95	
	PO 45224 RESOLUTION 24-378 POLICE CAR UPFIT	56,942.00	86,679.95
207 - J & J STAFFING RESOURCES	PO 47983 BLANKET	4,738.50	4,738.50
5332 - JEAN SHAVER	PO 48030 ESCROW REFUND 17-290-20-024-563	955.50	955.50
5066 - KAYLA BUTERA	PO 47538 BLANKET FALL 2025	250.00	250.00
5081 - KENNETH NWACHUWKU	PO 47957 REFEREE FOR DODGEBALL TOURNAMENT	100.00	100.00
2903 - KYOCERA DOCUMENT SOLUTIONS	PO 45413 2025 Blanket - Kyocera Document Solution	621.15	621.15
4765 - LAILIANA AZCUIDIAZ	PO 48000 WELCOMING WEEK 2025 SWAG	399.90	
	PO 48001 2025 Mileage Reimbursement - L. AZCUIDIA	294.00	
	PO 48002 REIMBURSEMENT FOR 2025 NJLDM CONFERENCE	175.04	
	PO 48004 HOLIDAY GIFT DRIVE - HOT COCO WITH SANTA	73.81	942.75
228 - LAWSON PRODCTS, INC	PO 45243 BLANKET PARTS/SUPPLIES TV	369.38	369.38
5306 - LMY FIESTA INC.	PO 47959 BLANKET	1,005.00	1,005.00
3149 - LOONEY RICKS KISS (LRK) INC.	PO 44415 RESOLUTION 24-237 PSA SIGNAGE ORDINANCE	3,300.00	
	PO 47522 CONTRACT CONCEPT & REDEVELOPMENT PLANNIN	7,300.00	10,600.00
5331 - LOUISA BARTLE CLAYTON	PO 48029 ESCROW REFUND 17-290-20-025-612	170.00	170.00
379 - MAGIC TOUCH CONSTRUCTION CO IN	PO 45696 BLANKET/PLUMBING BUILDINGS AND GROUNDS E	1,127.69	1,127.69
1570 - MAJESTIC OIL COMPANY	PO 45551 BLANKET/FUEL	6,172.63	6,172.63
4807 - MARAZITI FALCON, LLP	PO 44853 LEGAL SERVICES - PCRD LITIGATION/RESO 25	14,405.15	

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Vendor	Description	Payment	Check Total
	PO 47740 LEGAL SERVICES IN CONNECTION WITH PCRD L	546.00	14,951.15
1553 - MCCAFFREYS MARKET	PO 45608 PRINCETON HUMAN SERVICES EXPENSES 2025	32.91	32.91
4767 - MOTOROLA SOLUTIONS INC	PO 46823 MOBILE RADIO XPR 5550E 136-174M 45/GNSS/	1,134.75	1,134.75
4767 - MOTOROLA SOLUTIONS INC	PO 47431 PORTABLE ANTENNA, STUBBY, GPS, 380-470MH	3,108.00	3,108.00
5291 - NELSON-WEISS INC.	PO 47720 DESIGN & ARCHITECTURAL DRAWINGS FOR NEW	2,400.00	2,400.00
343 - NEW JERSEY STATE LEAGUE OF MUNICIPALITIE	PO 45441 Blanket 2025	480.00	480.00
1032 - NJ AMERICAN WATER	PO 48042 Water - Hydrants Acct 1018-210023719760	12,342.99	12,342.99
361 - OLD DOMINION BRUSH COMPANY	PO 45306 BLANKET LEAF VAC PARTS TV	437.91	437.91
3052 - OMAR AND JUSTINS INCORPORATED	PO 47920 EMERGENCY TREE REMOVAL 31 NORTH HARRISON	5,250.00	5,250.00
5125 - ONE WATER CONSULTING LLC	PO 46209 SEWER CONNECTION FEE AND ANNUAL SEWER SE	2,881.25	2,881.25
591 - PACKET MEDIA LLC	PO 45828 2025 Advertising - Blanket	431.84	431.84
3901 - POWER PLACE, INC	PO 45643 BLANKET/PARTS/SUPPLIES	4,289.68	4,289.68
3064 - PRECISION TIME SYSTEMS, INC.	PO 45882 BLANKET/SPRING STREET GARAGE EQUIPMENT A	703.75	703.75
5087 - PRESERVATION DESIGN PARTNERSHIP	PO 45222 RESOLUTION 24-366 DESIGN GUIDELINES FOR	15,000.00	15,000.00
1343 - PRINCETON	PO 48039 BD OF ED ESCROW PAYMENT	9.19	9.19
1277 - PRINCETON SUPPLY CORPORATION	PO 45624 BLANKET/BUILDINGS AND GROUNDS JANITORIAL	411.00	411.00
1165 - PRINCETON UNIVERSITY	PO 47994 2025 LEADERSHIP RETREAT VENUE AND CAMPUS	2,713.83	2,713.83
445 - PSE&G CO - SUMMARY ACCOUNT	PO 48033 Electric and Gas - Bill Date December 16	3,763.50	3,763.50
445 - PSE&G CO - SUMMARY ACCOUNT	PO 48034 WESTMINSTER - Electric and Gas - Acct. 4	24,711.23	24,711.23
778 - RECREATION TRUST	PO 47922 REIMBURSEMENT TO REC TRUST FOR BASEBALL	21,798.00	21,798.00
4428 - RHODALYNN JONES	PO 47990 2025 Mileage Reimbursement - R. Jones	292.46	292.46
1204 - RIGGINS INC.	PO 45626 BLANKET/FUEL	3,966.32	3,966.32
4732 - RIVA LEVY	PO 47992 LEADERSHIP RETREAT PHOTO PRINT 8x10 REIM	124.30	124.30
5261 - ROBERT GRIGGS PLUMBING AND HEATING	PO 47439 PRINCETON SENIOR CENTER NEW SINK INSTALL	3,980.00	3,980.00
4967 - RUTGERS SCHOOL OF SOCIAL WORK	PO 47713 Protecting Children from Child Neglect a	60.00	
	PO 47940 Supporting Youth: Understanding Signs an	60.00	120.00
427 - RUTGERS UNIVERSITY - CENTER FOR GOVERNME	PO 47040 INTRO TO AFFORDABLE HOUSING COURSE - 9/8	613.00	613.00
1145 - SCOTT D WALTER	PO 48040 RETIREE Medical 7/13/25 to 12/13/25	8,185.00	8,185.00
4849 - SCOTT GOLDSMITH	PO 47958 MC FOR DODGEBALL TOURNAMENT	100.00	100.00
5013 - STANWILL INVESTORS, INC	PO 47991 YOUTH OUTREACH 2025 WINTER RECREATION AC	275.88	275.88
5257 - SYDNEY VINE	PO 47883 Background check reimbursement NJ State	20.00	20.00
2906 - SYNATEK, LP	PO 47948 BLANKET/SEWER DEPARTMENT ICE MELT	2,205.00	2,205.00
4490 - THE NADER GROUP, LLC	PO 42186 RESOLUTION # 2023-336	15,131.00	15,131.00
2592 - UNIFIRST CORPORATION	PO 46960 RESOLUTION 25-234 UNIFORMS	157.68	
	PO 46960 RESOLUTION 25-234 UNIFORMS	1,194.22	1,351.90
923 - UNITED PARCEL SERVICE	PO 48043 Acct. 6AF535 - Service Charge - 12/13/25	49.35	49.35
211 - UNITED SITE SERVICES	PO 45327 BLANKET/MISC. RENTAL	95.63	95.63
958 - V.E. RALPH 7 SON, INC	PO 46201 EMERGENCY SAFETY AND SUPPLIES	119.60	119.60
3397 - Vari Sales Corporation	PO 45447 Blanket 2025	319.20	319.20
20 - VERIZON	PO 48044 Phone - Acct. 250-717-293-0001-43 - Pump	487.92	487.92
1024 - W.E. TIMMERMAN CO., INC.	PO 45323 BLANKET PARTS/SERVICE TV	329.99	329.99
5333 - WAYNE ADVERTISING AGENCY, INC	PO 48032 ESCROW REFUND 17-290-20-024-483	1,953.27	1,953.27
2 - WB MASON CO	PO 45385 OFFICE SUPPLIES	723.55	
	PO 45663 BLANKET/DPW 2025 OFFICE SUPPLIES (CK09ME	95.57	
	PO 45666 BLANKET/SSG 2025 OFFICE SUPPLIES (CK09ME	43.69	
	PO 45736 (CK09MERCER2023-13)	864.26	
	PO 45773 2025 EXPENSES (CK09MERCER2023-13)	1,300.00	
	PO 45773 2025 EXPENSES (CK09MERCER2023-13)	1,279.95	
	PO 45775 BLANKET 2025 HISTORIC PRESERVATION OFFIC	65.54	
	PO 46860 Blanket	181.01	4,553.57
5103 - YESTERCADES 2 LIMITED LIABILITY COMPANY	PO 47997 PYP OUTREACH 2025 WINTER BREAK ACTIVITY	299.95	299.95
TOTAL			616,629.07

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-16-603-002	MRNA FINANCE			9.19	
01-201-20-105-200	PERSONNEL - OE	2,107.93			
01-201-20-110-200	MAYOR & COUNCIL OE	122.12			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-111-200	ADMINISTRATIVE & EXECUTIVE OE	36,177.03			
01-201-20-120-200	MUNICIPAL CLERK OE	431.84			
01-201-20-125-200	INFORMATION TECHNOLOGY - OE	1,208.74			
01-201-20-125-233	COMPUTER EXPENSE-SOFTWARE MAINT AND FEES	14,033.75			
01-201-20-155-200	LEGAL SERVICES & COSTS OE	14,951.15			
01-201-20-175-200	HISTORIC PRESERVATION COMMITTEE - OE	65.54			
01-201-21-180-200	REGIONAL PLANNING BD. - TWP - OE	7,097.00			
01-201-23-220-200	EMPLOYEE GROUP INSURANCE OE	10,426.93			
01-201-25-240-200	POLICE OE	843.15			
01-201-25-266-200	FIRE HYDRANT SERVICES OE	12,342.99			
01-201-26-290-200	ROAD REPAIRS & MAINTENANCE OE	3,070.34			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	6,315.74			
01-201-26-315-200	VEHICLE MAINT. - ADMIN. OE	6,917.52			
01-201-27-345-200	HUMAN SERVICES OE	7,976.30			
01-201-28-370-200	JOINT RECREATION BOARD OE	156.13			
01-201-28-375-200	PARK MAINTENANCE OE	4,594.55			
01-201-31-430-200	ELECTRICITY & GAS OE	1,841.58			
01-201-31-431-200	NATURAL GAS OE	288.01			
01-201-31-435-200	STREET LIGHTING OE	529.17			
01-201-31-440-200	TELEPHONE OE	86.02			
01-201-31-455-200	SEWER FACILITIES OPERATING OE	6,999.12			
01-201-31-460-200	GASOLINE OE	10,138.95			
01-203-21-180-200	(2024) REGIONAL PLANNING BD. - TWP - OE		3,300.00		
01-203-23-220-200	(2024) EMPLOYEE GROUP INSURANCE OE		8,185.00		
01-203-25-240-200	(2024) POLICE OE		29,737.95		
01-204-55-900-001	Accounts Payable			15,000.00	
01-260-05-100	DUE TO CLEARING/CLAIMS			0.00	204,953.74
TOTALS FOR	CURRENT FUND	148,721.60	41,222.95	15,009.19	204,953.74
02-213-44-911-301	CLEAN COMMUNITIES			437.91	
02-213-44-917-301	RECYCLING GRANT			5,250.00	
02-213-44-967-301	NATIONAL OPIOID SETTLEMENT			250.00	
02-213-44-992-301	NJS FOOD INSECURITY ISSUES GRANT			4,371.60	
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	10,309.51
TOTALS FOR	GRANT FUND	0.00	0.00	10,309.51	10,309.51
04-215-16-020-000-000	Ordinance 2016-20 Various Imprv			3,980.00	
04-215-16-023-000-000	Ordinance 2016-23 Sewer Trust			6,975.90	
04-215-21-021-000-000	Ordinance 2021-21 Various Capital Improvements			3,108.00	
04-215-22-018-000-000	Ordinance 2022-18 NJ I-Bank			86,754.75	
04-215-23-017-000-000	Ordinance 2023-17 Sewer Improvements			5,192.85	
04-215-23-019-000-000	Ordinance 2023-19 I-Bank Improvements			9,346.00	
04-215-23-021-000-000	Ordinance 2023-21 Various Capital Improvements			2,666.06	
04-215-24-014-000-000	Ordinance 2024-14 Various Capital Improvements			234,552.29	
04-215-24-017-000-000	Ordinance 2024-17 Sewer Improvements (I-Bank)			34,777.38	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	387,353.23
TOTALS FOR	GENERAL CAPITAL FUND	0.00	0.00	387,353.23	387,353.23
05-201-02-007-200	PARKING OE	905.12			
05-260-05-100	DUE TO CLEARING/CLAIMS			0.00	905.12
TOTALS FOR	PARKING UTILITY OPERATING FUND	905.12	0.00	0.00	905.12
12-201-20-125-200	OPEN SPACE - OTHER EXPENSE - PARK MAINT	5,250.00			
12-260-05-100	DUE TO CLEARING/CLAIMS			0.00	5,250.00
TOTALS FOR	OPEN SPACE FUND	5,250.00	0.00	0.00	5,250.00
17-260-05-100	Due To Claims/Clearing			0.00	3,118.97
17-290-20-000-000	PROFESSIONAL FEES			3,118.97	
TOTALS FOR	ESCROW	0.00	0.00	3,118.97	3,118.97

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

40-201-20-105-200	AFFORDABLE HOUSING BOARD OE	4,738.50			
40-260-05-100	DUE TO CLAIMS/CLEARING			0.00	4,738.50

TOTALS FOR	AFFORDABLE HOUSING UTILITY	4,738.50	0.00	0.00	4,738.50
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Total to be paid from Fund 01 CURRENT FUND	204,953.74
Total to be paid from Fund 02 GRANT FUND	10,309.51
Total to be paid from Fund 04 GENERAL CAPITAL FUND	387,353.23
Total to be paid from Fund 05 PARKING UTILITY OPERATING FUND	905.12
Total to be paid from Fund 12 OPEN SPACE FUND	5,250.00
Total to be paid from Fund 17 ESCROW	3,118.97
Total to be paid from Fund 40 AFFORDABLE HOUSING UTILITY	4,738.50

	616,629.07