

List of Bills - Clearing Claims

Meeting Date: 12/22/2025 For bills from 12/09/2025 to 12/18/2025

Vendor	Description	Payment	Check Total
5320 - 200 NASSAU STREET LLC	PO 47911 ESCROW REFUND 17-290-20-024-505	476.11	476.11
1170 - 21st CENTURY MEDIA - PHILLY CLUSTER	PO 46834 Public Notice of Closed Session AD #271	17.50	17.50
4958 - 338 NASSAU STREET LLC	PO 47988 ESCROW REFUND 17-290-20-024-473	445.71	445.71
569 - ABLE MECHANICAL INC.	PO 45329 BLANKET/FIRE FACILITIES	9,277.29	9,277.29
2034 - ALL HANDS FIRE EQUIPMENT, LLC	PO 46238 BLANKET - SUPPLIES	830.06	830.06
5163 - ALMETEK INDUSTRIES, INC.	PO 46387 BLANKET	3,790.56	3,790.56
2630 - APRUZZESE, MCDERMOTT, MASTRO	PO 45381 2025 LABOR COUNSEL QPA & RESO 25-338	2,323.00	2,323.00
4375 - ARCADIS US, INC.	PO 46706 RESOLUTION 25-192 MINI SYSTEM 36 A,B,C,	9,765.00	9,765.00
57 - AT&T	PO 48013 Telephone - FIRE Acct 030 519-3823 001 -	28.52	28.52
58 - AUTOMATIC COMMUNICATIONS	PO 45368 BLANKET/BUILDINGS AND GROUNDS ALARM SYST	2,758.00	2,758.00
4586 - B BISTRO LTD	PO 48023 Retirement Celebration for Elizabeth Sch	638.50	638.50
2642 - BEANS, FRED PARTS, INC	PO 45239 BLANKET PARTS TV	1,015.65	1,015.65
5110 - BENEDICT ARTHUR	PO 47847 2025 MEDICAL REIMBURSEMENT - COMPLETE	450.00	450.00
63 - BISH SALES & SERVICE	PO 45374 BLANKET/DPW EQUIPMENT AND PARTS	443.60	443.60
4269 - BLACK ROCK ENTERPRISES, LLC	PO 45164 RESO 24-353 & 25-147 TERHUNE RD ROADWAY	311,412.86	311,412.86
4603 - BLOODGOOD LAW ENFORCEMENT TRAINING GROUP	PO 45399 TRAINING	195.00	195.00
3315 - BOWMAN CONSULTING GROUP, LTD.	PO 47968 TRAFFIC REVIEW FOR 344 NASSAU ST.- MIXE	3,990.00	3,990.00
1342 - BURLINGTON COUNTY EMERGENCY SERVICE	PO 45581 BLANKET - TRAINING	193.00	193.00
86 - CAOLA COMPANY	PO 45391 BLANKET/BUILDINGS AND GROUNDS MAINTENANC	80.00	80.00
4286 - CAPITAL HEALTH SYSTEM, INC.	PO 46180 WELL BABY/HEALTHY CHILD CLINIC	159.72	159.72
4882 - CATHOLIC CHARITIES DIOCESE	PO 46841 HOMELESSNESS PREVENTION	10,891.03	10,891.03
4997 - CCM CONTRACTING, INC.	PO 44390 RESOLUTION 2024-230: 2024 ROADWAY RESURF	60,994.56	60,994.56
1446 - CENTRAL JERSEY EQUIPMENT, LLC.	PO 45241 BLANKET PARTS TV	57.68	57.68
3359 - CHAMPION DISPOSAL SERVICES. LLC	PO 45395 BLANKET/TRASH REMOVAL	777.96	777.96
2685 - CHERRY VALLEY TRACTOR SALES INC.	PO 45249 BLANKET PARTS TV	189.53	189.53
364 - CINTAS FIRST AID & SAFETY 105	PO 45402 BLANKET/BUILDINGS AND GROUNDS FIRST AIR	2,492.10	
	PO 45404 BLANKET/FIRE FACILITIES FIRST AID	235.84	
	PO 45406 BLANKET/SPRING STREET GARAGE AND METERS	474.58	3,202.52
3244 - CLARKE CATON HINTZ	PO 45273 RESO 25-36/25-251 AFFORDABLE HOUSING MON	15,590.68	15,590.68
1818 - CLEAN AIR COMPANY, INC.	PO 46236 ANNUAL MAINTENANCE CONTRACT FOR THE PLYM	178.80	178.80
1732 - COMCAST BUSINESS	PO 47943 Internet - Account 900019299 - Bill Date	3,268.37	3,268.37
263 - COMCAST CORPORATION	PO 47960 Comcast - Acct. 8499 05 310 0062793 - Bi	241.65	241.65
263 - COMCAST CORPORATION	PO 48027 Comcast - Acct. 8499 05 311 0021672 - Se	172.12	172.12
2437 - COMMITTEE FOR THE ADVANCEMENT OF ARBORICU	PO 47348 ARBORICULTURE 1 AND 2 CLIMBING SCHOOL FO	2,150.00	2,150.00
1879 - COMMUNITY GRANTS, PLANNING & HOUSING	PO 47131 CONTRACT AFFORDABLE HOUSING MANAGEMENT A	148.50	148.50
1872 - CONTES BAR/PIZZA	PO 45609 2025 BLANKET EXPENSE	190.00	190.00
4604 - COSTELLO'S ACE HARDWARE	PO 45410 BLANKET/BUILDINGS AND GROUNDS SUPPLIES A	14.99	
	PO 45411 BLANKET/SEWER SUPPLIES AND MATERIALS	146.47	
	PO 45414 BLANKET/OPEN SPACE SUPPLIES AND MATERIAL	83.97	
	PO 45415 BLANKET/SPRING STREET GARAGE METERS SUPP	29.97	
	PO 45417 BLANKET/DPW SUPPLIES AND MATERIALS	94.41	
	PO 45531 BLANKET/SUPPLIES	109.96	
	PO 45672 2025 BLANKET	229.91	
	PO 46862 BLANKET/PAPER LAWN AND LEAF BAGS FOR PRI	1,196.00	1,905.68
5265 - COULTER VENTURES LLC	PO 47619 ROGUE FM-690 FUNCTIONAL TRAINER - MG ROG	6,333.25	6,333.25
1093 - CRANBURY CUSTOM LETTERING	PO 46953 VEHICLE DECALS	60.00	60.00
3137 - CRAVEN, CHRISTOPHER	PO 47973 2025 MEDICAL REIMBURSEMENT - COMPLETE	900.00	900.00
117 - CRESTON HYDRAULICS INC.	PO 45237 BLANKET TV	616.97	616.97
3130 - CROWN CASTLE	PO 48018 ESCROW REFUND 17-290-20-023-397	4,330.38	4,330.38
1453 - DANIEL DOBROMILSKY & ASSOCIATES	PO 47901 344 NASSAU ST. - LANDSCAPE ARCHITECTURAL	375.00	
	PO 47945 PROFESSIONAL LANDSCAPE ARCHITECTURAL SER	375.00	
	PO 47947 PROFESSIONAL LANDSCAPE ARCHITECTURAL SER	312.50	1,062.50
1097 - DAVEY RESOURCE GROUP INC.	PO 46391 COMMUNITY FORESTRY MANAGEMENT PLAN	15,500.00	
	PO 46537 RENEWAL - TREE KEEPER - ONE YEAR SUBSCRI	2,500.00	18,000.00
1839 - DEER CARCASS REMOVAL SERVICE L	PO 45754 2025 DEER CARCASS REMOVAL	300.00	300.00
1836 - DELAWARE VALLEY PAYROLL, INC.	PO 48008 AUGUST 2025 PAYROLL CHARGES INV#677525	1,896.50	1,896.50
4288 - DTN, LLC	PO 46941 BRIEFING/CONSULTING FORM; WEATHERSENTRY	1,292.80	
	PO 47723 WEATHER SERVICE - QUARTERLY BILLING ACC	1,292.80	
	PO 48024 WEATHERSENTRY QUARTERLY BILLING - JANUAR	1,236.00	3,821.60
2929 - DYNTEK SERVICES, INC.	PO 47714 #INV-ARQ-08986	500.00	500.00
4005 - EARLE ASPHALT COMPANY	PO 47049 RESOLUTION 25-247 IMPROVEMENTS TO MT LUC	376,863.96	376,863.96

List of Bills - Clearing Claims

Meeting Date: 12/22/2025 For bills from 12/09/2025 to 12/18/2025

Vendor	Description	Payment	Check Total
3835 - EASTERN WAREHOUSE DISTRIBUTORS	PO 45233 BLANKET PARTS/OILS TV	2,393.09	2,393.09
2037 - EMERGENCY EQUIPMENT SALES LLC	PO 46932 LABOR TO REMOVE EXISTING ELECTRIC DECK G	7,445.61	7,445.61
4333 - ENTERPRISE FM TRUST	PO 45561 RESOLUTION 21-67 - YEAR 4 OF 5	1,992.65	
	PO 45561 RESOLUTION 21-67 - YEAR 4 OF 5	3,174.78	5,167.43
4021 - ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	PO 47560 CONTRACT ARCGIS	30,780.00	30,780.00
5196 - FARHAT SUBUHI ASHEER	PO 46964 RESOLUTION 25-238 COMMUNITY NEEDS ASSESS	3,640.00	3,640.00
1858 - FEDERICO, DANIEL	PO 47963 2025 MEDICAL REIMBURSEMENT - COMPLETE	900.00	900.00
148 - FIRE & SAFETY SERVICES, LTD.	PO 45589 BLANKET - SERVICES	3,540.55	3,540.55
3342 - FIREFLOW SERVICES, INC.	PO 47341 ANNUAL GROUND, LADDER AND PUMP TEST ON T	3,364.00	3,364.00
371 - FIRST SECURITY MUNICIPAL ADVISORS, INC.	PO 47937 Financial Consultant for the Bond Antici	2,800.00	2,800.00
1786 - FLEET PRIDE	PO 45308 BLANKET PARTS/OILS TV	52.73	52.73
3549 - FMHUB, LLC	PO 47936 Electronic Posting & Distribution of Bon	500.00	500.00
158 - GALLS LLC	PO 45463 UNIFORMS	818.88	
	PO 45463 UNIFORMS	3,239.98	
	PO 45463 UNIFORMS	2,230.40	6,289.26
158 - GALLS LLC	PO 45590 BLANKET - UNIFORMS	1,881.96	1,881.96
2383 - GARDEN STATE APPRAISERS &	PO 45534 RESIDENTIAL APPRAISAL SERVICES FOR TAX A	3,450.00	3,450.00
3890 - GATES, DALE	PO 47895 2025 Eyeglass Reimbursement Glenn Sherm	150.00	
	PO 47905 WORK BOOTS	239.90	389.90
3536 - GAYLORD, ASHLEY	PO 47894 2025 MEDICAL REIMBUREMENT - COMPLETE	450.00	450.00
4354 - GENERAL CODE, LLC	PO 47548 Code Analysis	2,345.00	2,345.00
170 - GRAINGER	PO 45471 BLANKET/BUILDINGS AND GROUNDS	460.68	460.68
172 - GREATER MERCER TMA	PO 45985 RESOLUTION 23-402 TRANSPORTATION SERVICE	8,478.00	8,478.00
4863 - GREENMAN-PEDERSEN, INC.	PO 42375 RESOLUTION # 2023-358 + 25-271	18,662.60	18,662.60
2098 - GROFF TRACTOR MID ATLANTIC	PO 45234 BLANKET PARTS/SERVICE	374.14	374.14
5327 - HAASHIM SMITH-JOHNSON	PO 47969 PYP - YOUTH OUTREACH GUEST SPEAKER	200.00	200.00
4593 - HD SUPPLY FACILITIES MAINTENANCELTD	PO 46692 BLANKET	350.81	350.81
4251 - HEYER, GRUEL & ASSOCIATES, P.A.	PO 47917 BLANKET	4,662.50	4,662.50
191 - HOME DEPOT CREDIT SERVICES	PO 45490 BLANKET/BUILDINGS AND GROUNDS HARDWARE A	135.20	
	PO 45492 BLANKET/SEWER	389.47	524.67
932 - HOUSING INITIATIVES OF	PO 47982 132 BRICKHOUSE - WASHER/DRYER UNIT REIMB	1,542.42	1,542.42
193 - HYDRA-NUMATIC SALES COMPANY	PO 45498 BLANKET/SEWER PUMPING STATIONS	368.25	368.25
4761 - IAN HENDERSON	PO 47923 Reimbursement	31.49	31.49
3960 - INDUSTRIAL WELDING SUPPLY, INC.	PO 45252 BLANKET WELDING SUPPLY TV	162.00	162.00
4920 - INGA REICH	PO 47941 REIMBURSEMENT-LEAGUE OF MUNICIPALITIES N	114.30	114.30
194 - INSTITUTE FOR PROFESSIONAL DEVELOPMENT	PO 47961 Webinar for Sandra Webb 12/17/25 Year-En	100.00	100.00
2690 - INTERSTATE BATTERY OF PRINCETON	PO 45238 BLANKET BATTERIES TV	433.85	433.85
4640 - INTERSTATE WASTE SERVICES, INC	PO 45792 RESOLUTION 25-45 SOLID WASTE & BULK WAST	117,719.50	117,719.50
3729 - IPS GROUP INC.	PO 46776 RESOLUTION 25-204 PARKING METER CHARGES	11,398.57	11,398.57
3991 - ISLAND TECH SERVICES LLC	PO 47014 CARGORAXX 202-2023 FORD PIU - LARGE (43"	649.00	
	PO 47277 FED SIG PATHFINDER, 100/200W, REMOTE	1,161.00	1,810.00
207 - J & J STAFFING RESOURCES	PO 47836 DELEON, BRADLEY w/e 11/9/2025	567.00	567.00
613 - J.B. REDDING & SON, INC.	PO 47986 ESCROW REFUND 17-290-20-024-487	427.40	427.40
201 - JAMMER DOORS	PO 45501 BLANKET/BUILDINGS AND GROUNDS MAINTENANC	1,490.00	1,490.00
4974 - JAYDEN COHEN-BOYCE	PO 47955 REFEREE FOR DODGEBALL TOURNAMENT	100.00	100.00
204 - JEFCO	PO 45502 BLANKET/SEWER SAFETY SUPPLIES	234.85	
	PO 46060 BLANKET/DPW SAFETY SUPPLIES	795.00	1,029.85
1649 - JERSEY ELEVATOR, LLC	PO 45503 BLANKET/BUILDINGS AND GROUNDS MAINTENANC	1,300.09	1,300.09
5232 - JOHANNA PETERS	PO 47966 REIMBURSEMENT FOR 2025 NJLOM CONFERENCE	62.60	
	PO 47989 2025 Mileage Reimbursement - J. Peters	297.36	
	PO 47993 REIMBURSEMENT FOR 2025 AHPNJ ANNUAL MEET	51.67	411.63
2282 - JOHN F MCCARTHY III	PO 47942 Judge's Robe, Dry Cleaning, Mayflower Cl	41.20	41.20
5212 - JOHN LAKE JR.	PO 47898 CELL PHONE REIMBURSEMENT JULY THROUGH DE	120.00	120.00
1238 - JOHNSON, MIRMIRAN & THOMPSON, INC.	PO 44324 RESOLUTION 2024-186 + 25-189	3,065.07	3,065.07
3831 - JPMONZO MUNICIPAL CONSULTING	PO 47861 Year-End Payroll & HR Matters Seminar fo	50.00	50.00
4179 - JUSTIN LESKO	PO 47981 2025 League of Municipalities Reimbursem	158.56	158.56
5158 - KENNETH GREENBERG	PO 46305 PRINCETON PODCAST PRODUCTION & PUBLICATI	1,800.00	1,800.00
4440 - KROESCH, JOHN	PO 47897 CELL PHONE REIMBURSEMENT - JANUARY THROU	240.00	240.00
2903 - KYOCERA DOCUMENT SOLUTIONS	PO 45413 2025 Blanket - Kyocera Document Solution	6,707.74	6,707.74
227 - LANGUAGE LINE SERVICES	PO 45833 LANGUAGE LINES	22.10	
	PO 45839 BLANKET / INTERPRETING SERVICES	523.60	545.70
228 - LAWSON PRODCTS, INC	PO 45243 BLANKET PARTS/SUPPLIES TV	464.07	464.07

List of Bills - Clearing Claims

Meeting Date: 12/22/2025 For bills from 12/09/2025 to 12/18/2025

Vendor	Description	Payment	Check Total
5051 - LGB MECHANICAL INC	PO 44900 RESOLUTION 2024-301 ENERGY & HVAC SYSTEM	4,900.00	4,900.00
4672 - LOBIANCO, VERA	PO 45274 RESOLUTION 25-37: SUPPLEMENTAL NURSING S	2,600.00	2,600.00
379 - MAGIC TOUCH CONSTRUCTION CO IN	PO 45692 BLANKET/ELECTRICAL BUILDINGS AND GROUNDS	2,127.00	2,127.00
3919 - MAIN ACCESS SYSTEMS	PO 45540 BLANKET/BUILDINGS AND GROUNDS EQUIPMENT	210.00	210.00
1570 - MAJESTIC OIL COMPANY	PO 45551 BLANKET/FUEL	10,958.54	10,958.54
1568 - MAJOR CAR WASH	PO 45300 BLANKET CAR WASH BOOKS TV	900.00	900.00
1100 - MASON, GRIFFIN & PIERSON	PO 45268 RESOLUTION 25-26: MUNICIPAL ATTORNEY	33,802.64	
	PO 45268 RESOLUTION 25-26: MUNICIPAL ATTORNEY	1,949.50	35,752.14
1555 - MAYFLOWER CLEANERS LLC	PO 46137 DRY CLEANING/LAUNDRY	418.19	418.19
1553 - MCCAFFREYS MARKET	PO 45608 PRINCETON HUMAN SERVICES EXPENSES 2025	590.99	590.99
488 - MCELWEE & QUINN, LLC	PO 48021 Printing of the Official Statement for t	1,000.00	1,000.00
265 - MCMANIMON SCOTLAND BAUMANN	PO 47938 Legal Services Related to Pirhl	6,329.37	
	PO 47938 Legal Services Related to Pirhl	3,910.50	10,239.87
266 - MCMASTER-CARR	PO 45315 BLANKET PARTS TV	121.75	
	PO 45545 BLANKET/DPW ROAD SUPPLIES	80.93	202.68
270 - MEHTA, MUKUL	PO 47852 2025 Eyeglass Reimbursement	150.00	150.00
1534 - MERCER COUNTY FIRE ACADEMY	PO 45594 BLANKET - TRAINING	575.00	575.00
282 - MERCER COUNTY IMPROV AUTHORITY	PO 45552 BLANKET/TRASH TONNAGE	45,959.68	45,959.68
285 - MERCER ENGINE CO. NO. 3	PO 47872 2024 COMPANY STIPEND	3,000.00	
	PO 47876 2024 COMPANY DISBURSEMENT	2,050.00	
	PO 47944 REIMBURSEMENT FOR COMCAST CABLE FOR THE	1,500.00	6,550.00
752 - MES SERVICE COMPANY, LLC	PO 45595 BLANKET - SERVICES	1,604.00	1,604.00
4714 - MICHAEL BAKER INTERNATIONAL, INC.	PO 44654 RESOLUTION 2024-282 HAMILTON AVE CORRIDO	5,054.94	5,054.94
5313 - MICHAEL P. KLEMA, INC.	PO 47893 Canon Image Runner Advance C-5540i toner	579.85	579.85
5322 - MJZ SERVICE LLC. DBA MAXIMUM FIRE ESCAPE	PO 47913 ESCROW REFUND 17-290-20-025-673	306.79	306.79
4767 - MOTOROLA SOLUTIONS INC	PO 47416 MOBILE RADIO APX6500 ENHANCED UHF R2	6,803.00	6,803.00
4260 - MULLER & BAILLIE, P.C.	PO 45564 GENERAL LEGAL SERVICES TO THE PLANNING B	6,600.00	
	PO 46603 BLANKET LEGAL	2,145.00	
	PO 46620 CONTRACT PCRD LITIGATION 5/15/2025 - 5/1	330.00	
	PO 47171 CONTRACT LEGAL SERVICES FOR DEED RESTRICT	440.00	
	PO 47924 OCTOBER 2025 - LEGAL SERVICES - 21 WIGGI	55.00	
	PO 47925 OCTOBER 2025 - LEGAL SERVICES - 900 HERR	110.00	9,680.00
1489 - NAPA AUTO PARTS	PO 45240 BLANKET PARTS	569.18	569.18
4600 - NASSAU ELECTRIC LLC - PRINCETON	PO 45688 BLANKET/CONTRACTED SERVICES	526.59	526.59
5233 - NATHAN FOOTE	PO 47980 2025 League of Municipalities Reimbursem	242.78	242.78
162 - NATIONAL HIGHWAY PRODUCTS, INC.	PO 45558 BLANKET/DPW MATERIAL AND SUPPLIES	205.20	205.20
338 - NC JEFFERSON PLUMBING HEATING & A/C	PO 47307 REC MAINTENANCE BUILDING - INSTALL 3" G	3,850.00	
	PO 47762 3" ASCO GAS VALVE W/ SOLENOID - REC MAIN	2,100.23	
	PO 47834 RESO 25-361 AFFORDABLE HOUSING REHABILIT	8,500.00	
	PO 47835 RESO 25-361 AFFORDABLE HOUSING REHABILIT	10,490.00	
	PO 48003 RELEASE OF PERFORMANCE BOND 103 LEIGH AV	1,600.00	26,540.23
3090 - NETWORK BUILDING + CONSULTING	PO 48016 ESCROW REFUND 17-290-20-019-713	1,498.60	1,498.60
832 - NEW JERSEY AMERICAN WATER	PO 47908 Water - SOC - Acct 1018-210051252446 - B	466.74	
	PO 47908 Water - SOC - Acct 1018-210051252446 - B	4,103.84	4,570.58
832 - NEW JERSEY AMERICAN WATER	PO 47928 Westminster Properties - Bundled Acct.#1	3,031.68	3,031.68
1033 - NEW JERSEY AMERICAN WATER	PO 47978 CP NORTH ACCT: 1018-210019280447	3,281.62	3,281.62
2470 - NEW JERSEY ASSOCIATION OF CHIEFS OF	PO 47330 BUDGETING AND FINANCIAL ADMINISTRATION F	250.00	250.00
343 - NEW JERSEY STATE LEAGUE OF MUNICIPALITIE	PO 45441 Blanket 2025	275.00	275.00
330 - NEW JERSEY WATER ENVIRONMENT	PO 47896 NJWEA SEMINAR-OCTOBER 22, 2025	155.00	155.00
3730 - NEW VENTURE BENEFITS GROUP, INC.	PO 45443 Blanket 2025	4,425.00	4,425.00
5329 - NJ EZ PASS	PO 47979 ATLANTIC CITY EXPRESSWAY ON 11/18/25	51.45	51.45
4975 - NRTCTA	PO 47783 Enhancing Tax Office Efficiency with Adv	20.00	20.00
2134 - OFFICE BASICS INC.	PO 45788 2025 BLANKET - COPY PAPER	1,340.00	1,340.00
474 - ONE CALL CONCEPTS, INC.	PO 45560 BLANKET/SEWER MARK OUTS	538.60	538.60
5125 - ONE WATER CONSULTING LLC	PO 46156 RESOLUTION 25-94 STONY BROOK WATERSHED M	117.16	117.16
666 - PANNELL, HENRY	PO 47879 2024 CHIEF STIPEND	1,500.00	1,500.00
3718 - PASSPORT LABS, INC.	PO 45878 BLANKET/SPRING STREET GARAGE MOBILE PARK	11,806.65	11,806.65
4717 - PAULUS, SOKOLOWSKI & SARTOR LLC	PO 46075 CONSTRUCTION ADMINISTRATION - TERHUNE RO	885.47	885.47
370 - PCH DEVELOPMENT CORPORATION	PO 45266 RESOLUTION 25-23: ADMINISTRATIVE AGENT S	3,883.33	3,883.33
1055 - PENN MEDICINE PRINCETON HEALTH	PO 45597 BLANKET - SERVICES	2,646.00	2,646.00
1390 - PESMC - C/O MEGAN ORTIZ	PO 47899 PESMC Meeting - Wednesday, December 10,	110.00	110.00
4018 - POLLARD, WESLEY	PO 47864 CELL PHONE STIPEND AUGUST 2025	100.00	100.00

List of Bills - Clearing Claims

Meeting Date: 12/22/2025 For bills from 12/09/2025 to 12/18/2025

Vendor	Description	Payment	Check Total
1144 - PREMIER MANAGEMENT ASSOCIATES	PO 47657 RESOLUTION # 2025-369	28,482.19	28,482.19
5186 - PRIME LUBE INC.	PO 46785 BLANKET OILS/LUBRICANTS/DEF FLUID TV	632.95	632.95
5325 - PRINCETON	PO 47932 CASH DEPOSIT SHORTAGE 12/04/2025	100.00	100.00
830 - PRINCETON	PO 47967 BL-802 LT-1.1512 C134 134 GRIGGS DR. 4TH	1,101.57	
	PO 47967 BL-802 LT-1.1512 C134 134 GRIGGS DR. 4TH	402.40	1,503.97
587 - PRINCETON ENGINE CO. #1	PO 47873 2024 COMPANY STIPEND	3,000.00	
	PO 47874 2024 COMPANY DISBURSEMENT	2,050.00	5,050.00
589 - PRINCETON HOOK & LADDER CO.	PO 47871 2024 COMPANY STIPEND	3,000.00	
	PO 47875 2024 COMPANY DISBURSEMENT	2,050.00	5,050.00
1348 - PRINCETON HYDRO, LLC	PO 42106 (Contract #1: Reso 23-313 + 24-85) (Cont	3,856.80	
	PO 47122 CONTRACT MT LUCAS RD STORMWATER CONSTRUC	38,648.80	42,505.60
1626 - PRINCETON MERCER REGIONAL CHAMBER	PO 47794 November Membership Luncheon Ticket-11/5	60.00	60.00
592 - PRINCETON PUBLIC LIBRARY	PO 47904 Pennington Quilt Works PO 25748	7,194.00	7,194.00
592 - PRINCETON PUBLIC LIBRARY	PO 47926 11/25/2025 Amazon Capital PO 25926	21,240.57	21,240.57
592 - PRINCETON PUBLIC LIBRARY	PO 47929 Swift Electrical Supply PO 25480	1,413.81	1,413.81
592 - PRINCETON PUBLIC LIBRARY	PO 47930 Scozzari Builders PO 25258 includes reta	4,983.40	4,983.40
1277 - PRINCETON SUPPLY CORPORATION	PO 45622 BLANKET/DPW JANITORIAL SUPPLIES	974.10	
	PO 45623 BLANKET/SSG JANITORIAL SUPPLIES	355.47	
	PO 45624 BLANKET/BUILDINGS AND GROUNDS JANITORIAL	854.00	2,183.57
2392 - PRINCETON UNIVERSITY CAMPUS DINING	PO 47125 PREVENTION/LEADERSHIP RETREAT CATERING	3,752.38	3,752.38
445 - PSE&G CO - SUMMARY ACCOUNT	PO 47909 Electric - Bundled Acct 13 013 030 03 -	13,768.83	
	PO 47909 Electric - Bundled Acct 13 013 030 03 -	3,146.59	
	PO 47909 Electric - Bundled Acct 13 013 030 03 -	10,590.38	27,505.80
445 - PSE&G CO - SUMMARY ACCOUNT	PO 48014 WESTMINSTER - Electric and Gas - Acct. 4	2,450.12	2,450.12
445 - PSE&G CO - SUMMARY ACCOUNT	PO 48020 Electric - Bundled Acct #13 000 010 03 -	33,876.71	33,876.71
445 - PSE&G CO - SUMMARY ACCOUNT	PO 48026 Electric and Gas - Traffic Lights - Bill	18.09	18.09
630 - R & R RADAR, INC.	PO 46564 SAFETY	240.00	240.00
5218 - R&R REPAIRS INC	PO 47711 Invisible Shield Warranty	12.00	12.00
5308 - RADIOTRONICS, INC.	PO 47799 ACEWATCHDOG SERVICE, 1 YEAR TERM PER UNI	168.00	168.00
4086 - REMINGTON & VERNICK ENGINEERS, INC	PO 45758 GIS PARCEL MAINTENANCE FOR TAX YEAR 2023	50.00	
	PO 46596 RESOLUTION 2025-181 MS4 GIS MAPPING & GP	1,980.00	2,030.00
4428 - RHODALYNN JONES	PO 47996 REIMBURSEMENT FOR 2025 AHPNJ ANNUAL MEET	51.67	
	PO 47998 REIMBURSEMENT FOR 2025 NJLOM CONFERENCE	255.08	
	PO 47999 WELCOMING WEEK 2025 SHIRTS REIMBURSEMENT	184.00	490.75
1204 - RIGGINS INC.	PO 45626 BLANKET/FUEL	6,313.56	6,313.56
5328 - ROBERT M JEAN-PIERRE	PO 47970 PYP - YOUTH OUTREACH GUEST SPEAKER	200.00	200.00
1302 - ROBERTS, JACK	PO 47903 4th Qtr - Medicare Retiree	2,657.60	2,657.60
427 - RUTGERS UNIVERSITY - CENTER FOR GOVERNME	PO 47543 FAIR HOUSING	448.00	448.00
4789 - SAM NELSON	PO 47995 YOUTH OUTREACH GROUP SUPPLIES REIMBURSEM	15.98	15.98
4748 - SAMANTHA BEER	PO 47902 Retirement Gift for Ed Schmierer	149.26	
	PO 47985 Cookies for Human Services Gift Drive	97.86	247.12
4617 - SANDRA GARRITY	PO 47933 REIMBURSE FOR REHS LICENSE RENEWAL	50.00	50.00
1274 - SANDUSKY, GREGORY	PO 47161 ON CALL SURVEYING SERVICES	310.00	310.00
4223 - SEAN BRADLEY	PO 47865 CELL PHONE STIPEND AUGUST 2025	100.00	100.00
2965 - SERVICE TIRE TRUCK CENTER, INC	PO 45253 BLANKET TIRES/ ROAD SERVICE TV	520.00	520.00
467 - SEWPHISTICATION LLC	PO 45598 BLANKET - APPAREL	510.50	510.50
3982 - SHAFTS & SLEEVES, INC.	PO 46309 NORTH RIDGE PUMP STATION REPLACEMENT PUM	18,250.00	18,250.00
5099 - SHAH & RUBENSTEIN, LLC	PO 45794 RESOLUTION 25-48: 2025 TAX APPEAL COUNSE	7,175.00	7,175.00
2817 - SMART STITCH INC	PO 46878 2025 HUMAN SERVICES YOUTH APPAREL	1,927.00	1,927.00
702 - STAPLES BUSINESS ADVANTAGE	PO 47900 Business Cards	51.99	
	PO 47900 Business Cards	259.95	
	PO 47906 Business Cards	527.98	839.92
355 - STATE OF NJ DIV OF EMPLOYER ACCT	PO 48022 Quarter Ending 09/30/25 EIN: 0-300-746-	7,000.00	7,000.00
5321 - STATE PERMITS INC.	PO 47912 ESCROW REFUND 17-290-20-024-546	428.56	428.56
5264 - STOVER'S WELLS & PUMPS, INC.	PO 47437 915 MOUNT LUCAS ROAD - OBTAIN STATE APPR	6,200.00	6,200.00
2368 - SUBURBAN CHIEFS ASSOCIATION	PO 47598 2025 ASSOCIATION DUES	200.00	200.00
989 - SUBURBAN PROPANE	PO 45639 BLANKET/SEWER PROPANE	1,626.14	1,626.14
647 - SUSAN SHAPIRO	PO 47098 League of Municipalities, Wednesday Nove	100.00	
	PO 47946 Certified Municipal Court Administrator	25.00	125.00
1206 - TAMASI, MARIANNE	PO 47927 Retiree - 3rd Quarter Medicare	608.65	608.65
3741 - TAYLOR SAPUDAR	PO 47851 2025 Eyeglass Reimbursement 11/25/2025,	150.00	150.00
5219 - TERHUNE DEVELOPMENT LLC C/O WINN DEVEL	PO 48028 Reimbursement to Winn for Access Road	380,149.05	380,149.05

List of Bills - Clearing Claims

Meeting Date: 12/22/2025 For bills from 12/09/2025 to 12/18/2025

Vendor	Description	Payment	Check Total
5153 - THE NEW JERSEY STATE BAR ASSOCIATION	PO 47934 Redevelopment of Stranded Assets in 2025	199.00	199.00
5323 - THE UNIVERSITY COTTAGE CLUB	PO 47914 ESCROW REFUND 17-290-20-025-672	417.42	417.42
5326 - TIFFANY J. RICE	PO 47971 WOWY - YOUTH OUTREACH GUEST SPEAKER	200.00	200.00
5118 - TOPOLOGY NJ, LLC	PO 45953 RESOLUTION 25-67 PLANNING SERVICES FOR W	2,350.00	2,350.00
1182 - TOUCHTONE COMMUNICATIONS	PO 47939 Acct 6099212100 - Interexchange Carrier	188.77	188.77
838 - TRAP ROCK INDUSTRIES, LLC	PO 45649 BLANKET/DPW STONE SUPPLIES	206.15	206.15
1459 - TREASURER, STATE OF NEW JERSEY	PO 47088 MARRIAGE LICENSES ISSUED APRIL THRU JUNE	1,075.00	1,075.00
1459 - TREASURER, STATE OF NEW JERSEY	PO 47733 MARRIAGE LICENSES ISSUED JULY THRU SEPT	950.00	950.00
4836 - TRENTON RENEWABLE POWER, LLC	PO 46094 BLANKET/FOOD WASTE PROGRAM	221.65	221.65
2592 - UNIFIRST CORPORATION	PO 46960 RESOLUTION 25-234 UNIFORMS	315.36	
	PO 46960 RESOLUTION 25-234 UNIFORMS	2,435.54	2,750.90
923 - UNITED PARCEL SERVICE	PO 48011 Acct. 8Y2A91 - Service Charge - 12/6/25	168.72	168.72
211 - UNITED SITE SERVICES	PO 45327 BLANKET/MISC. RENTAL	425.26	425.26
4102 - V J LANDSCAPING, LLC	PO 45662 BLANKET/2025 MARQUAND PARK MULCH RING MA	2,200.00	2,200.00
408 - VECTOR SECURITY	PO 45657 BLANKET/BUILDINGS AND GROUNDS ALARMS	322.94	322.94
962 - VERIZON	PO 45387 TELEPHONE EXPENSE	403.04	403.04
20 - VERIZON	PO 48019 Phone - Acct. Y2803099 - Long Distance -	42.65	42.65
4895 - VERIZON COMMUNICATIONS INC.	PO 46222 BLANKET/SEWER DEPARTMENT VEHICLE TRACKIN	284.25	
	PO 46232 VEHICLE TRACKING SUBSCRIPTION MULTI-YEAR	2,034.67	2,318.92
959 - VERIZON WIRELESS	PO 47954 Acct #642046325-00001 - Wireless - Bill	6,101.52	6,101.52
1146 - VOIP NETWORKS	PO 48025 Phone System - Acct #CORP-000105 - Bill	125.00	125.00
1024 - W.E. TIMMERMAN CO., INC.	PO 45323 BLANKET PARTS/SERVICE TV	2,216.09	2,216.09
4959 - WALTER R. EARLE BURLINGTON, INC	PO 46170 BLANKET/DPW ASPHALT	750.00	750.00
4545 - WATERS & BUGBEE, INC.	PO 47753 EMERGENCY SEWER REPAIR	20,246.93	20,246.93
2 - WB MASON CO	PO 45385 OFFICE SUPPLIES	1,032.29	
	PO 45601 BLANKET - SUPPLIES (CK09MERCER2023-13)	145.48	
	PO 45646 2025 OFFICE SUPPLIES - BLANKET PO (FINAN	123.78	
	PO 45664 BLANKET/BUILDINGS AND GROUNDS 2025 OFFIC	104.43	
	PO 45665 BLANKET/SEWER 2025 OFFICE SUPPLIES (CK09	265.68	
	PO 45673 2025 BLANKET (CK09MERCER2023-13)	777.63	
	PO 45767 BLANKET / OFFICE SUPPLIES 2025 (CK09MERC	12.66	
	PO 45790 BLANKET FOR 2025 - ENGINEERING (CK09MERC	252.28	
	PO 45830 2025 Supplies - Blanket	20.56	
	PO 45842 BLANKET / OFFICE SUPPLIES	260.96	2,995.75
4331 - WEDRIVEU, INC.	PO 45280 RESOLUTION 24-354: 2025 PRINCETON TRANSI	31,430.33	31,430.33
4468 - WEGMANS FOOD MARKETS, INC.	PO 46482 BLANKET 2025	238.00	238.00
3677 - WELLS FARGO VENDOR FIN SERV.	PO 45499 2025 Blanket - Wells Fargo Printer Lease	2,958.97	2,958.97
1039 - WILLIAMS SCOTSMAN, INC.	PO 40526 RESOLUTION # 2022-218 (MULTIPLE YEARS) +	904.00	904.00
4869 - WINCAN LLC	PO 47813 2026 ANNUAL WINCAN WEB FLEX +500GB PER S	5,450.00	5,450.00
1950 - WINDSTREAM	PO 47881 Phone - Acct 215238964 - Invoice Date No	17,026.34	17,026.34
1950 - WINDSTREAM	PO 47962 Account 214287263 - Invoice Date Decembe	72.72	72.72
2677 - WIRELESS ELECTRONICS, INC.	PO 47741 SETCOM HELMET BYPASS CABLE FOR 63 SERIES	172.00	172.00
998 - WM CORPORATE SERVICES, INC.	PO 45868 BLANKET/CONTRACT NO.T2665	4,048.52	4,048.52
3351 - ZONE STRIPING	PO 46503 RESOLUTION 25-160 TRAFFIC STRIPING & PAV	6,223.98	6,223.98
TOTAL			2,082,365.29

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-105-200	PERSONNEL - OE	3,532.89			
01-201-20-110-200	MAYOR & COUNCIL OE	413.77			
01-201-20-111-200	ADMINISTRATIVE & EXECUTIVE OE	29,519.61			
01-201-20-112-200	FLU PROGRAM OE	238.00			
01-201-20-120-200	MUNICIPAL CLERK OE	3,473.39			
01-201-20-125-200	INFORMATION TECHNOLOGY - OE	12,947.08			
01-201-20-125-233	COMPUTER EXPENSE-SOFTWARE MAINT AND FEES	31,280.00			
01-201-20-145-200	COLLECTION OF TAXES OE	32.45			
01-201-20-150-200	ASSESSMENT OF TAXES OE	3,450.00			
01-201-20-151-200	DEFENSE OF TAX APPEALS OE	7,175.00			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-155-200	LEGAL SERVICES & COSTS OE	41,693.51			
01-201-20-165-200	ENGINEERING SERVICES OE	303.73			
01-201-21-180-200	REGIONAL PLANNING BD. - TWP - OE	6,839.45			
01-201-23-220-200	EMPLOYEE GROUP INSURANCE OE	6,416.25			
01-201-25-240-200	POLICE OE	7,834.14			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	1,292.80			
01-201-25-265-200	FIRE OE	22,997.36			
01-201-25-267-200	FIRE FACILITIES OE	8,408.19			
01-201-25-268-200	FIRE INSPECTOR OE	1,881.96			
01-201-26-290-200	ROAD REPAIRS & MAINTENANCE OE	8,983.60			
01-201-26-305-200	GARBAGE & TRASH REMOVAL OE	167,727.70			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	16,557.67			
01-201-26-315-200	VEHICLE MAINT. - ADMIN. OE	10,801.84			
01-201-27-330-200	BOARD OF HEALTH OE	2,922.38			
01-201-27-331-200	SUZANNE PATTERSON CENTER OE	8,478.00			
01-201-27-345-200	HUMAN SERVICES OE	7,554.72			
01-201-28-370-200	JOINT RECREATION BOARD OE	1,614.44			
01-201-28-375-200	PARK MAINTENANCE OE	4,021.79			
01-201-31-430-200	ELECTRICITY & GAS OE	17,882.98			
01-201-31-431-200	NATURAL GAS OE	5,545.26			
01-201-31-435-200	STREET LIGHTING OE	17,399.79			
01-201-31-440-200	TELEPHONE OE	23,982.14			
01-201-31-455-200	SEWER FACILITIES OPERATING OE	13,578.88			
01-201-31-460-200	GASOLINE OE	17,272.10			
01-201-43-490-200	MUNICIPAL COURT OE	850.76			
01-203-25-265-200	(2024) FIRE OE		10,500.00		
01-203-26-325-200	(2024) CONDO REIMBURSEMENT OE		28,482.19		
01-203-28-375-200	(2024) PARK MAINTENANCE OE		1,236.00		
01-207-55-100-000	HEALTH DEPARTMENT FEES			2,025.00	
01-260-05-100	DUE TO CLEARING/CLAIMS			0.00	557,146.82
TOTALS FOR	CURRENT FUND	514,903.63	40,218.19	2,025.00	557,146.82
		=====	=====	=====	=====
02-213-44-903-301	PRINCETON UNI. STREET LIGHTING			10,590.38	
02-213-44-909-301	BODY ARMOR			2,230.40	
02-213-44-911-301	CLEAN COMMUNITIES			1,196.00	
02-213-44-915-301	FOOD WASTE RECYCLING			221.65	
02-213-44-967-301	NATIONAL OPIOID SETTLEMENT			3,752.38	
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	17,990.81
TOTALS FOR	GRANT FUND	0.00	0.00	17,990.81	17,990.81
		=====	=====	=====	=====
04-215-17-031-000-000	Ordinance 2017-31 Sewer Trust			4,318.74	
04-215-19-019-000-000	Ordinance 2019-19 Sewer Trust			2,271.24	
04-215-19-021-000-000	Ordinance 2019-21 Various Capital Imprv			2,537.25	
04-215-21-021-000-000	Ordinance 2021-21 Various Capital Improvements			429,733.45	
04-215-22-018-000-000	Ordinance 2022-18 NJ I-Bank			34,179.42	
04-215-22-019-000-000	Ordinance 2022-19 Various Capital Improvements			6,273.98	
04-215-23-017-000-000	Ordinance 2023-17 Sewer Improvements			3,065.07	
04-215-23-020-000-000	Ordinance 2023-20 Open Space Improvements			6,200.00	
04-215-23-021-000-000	Ordinance 2023-21 Various Capital Improvements			399,515.68	
04-215-24-014-000-000	Ordinance 2024-14 Various Capital Improvements			2,407.16	
04-215-24-017-000-000	Ordinance 2024-17 Sewer Improvements (I-Bank)			9,765.00	
04-215-24-019-000-000	Ordinance 2024-19 Acquisition of Open Space			4,300.00	
04-215-24-034-000-000	Ordinance 2024-34 Acq of Westminster			2,350.00	
04-215-25-007-000-000	Ordinance 2025-07 Various Capital Improvements			44,379.38	
04-221-55-000-031	RES FOR TERHUNE ROAD - TOLL BROS-DONT RELEASE			44,601.49	
04-221-55-000-032	RES FOR 375 TERHUNE RD SECTION A-BARSKY-DONT RELEA			335,547.56	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	1,331,445.42
TOTALS FOR	GENERAL CAPITAL FUND	0.00	0.00	1,331,445.42	1,331,445.42
		=====	=====	=====	=====
05-201-02-007-200	PARKING OE	28,193.93			
05-201-02-009-000	JITNEY EXPENSES	31,430.33			
05-260-05-100	DUE TO CLEARING/CLAIMS			0.00	59,624.26
TOTALS FOR	PARKING UTILITY OPERATING FUND	59,624.26	0.00	0.00	59,624.26
		=====	=====	=====	=====

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
12-201-20-125-200	OPEN SPACE - OTHER EXPENSE - PARK MAINT	22,548.27			
12-260-05-100	DUE TO CLEARING/CLAIMS			0.00	22,548.27
TOTALS FOR	OPEN SPACE FUND	22,548.27	0.00	0.00	22,548.27
17-260-05-100	Due To Claims/Clearing			0.00	21,203.97
17-290-20-000-000	PROFESSIONAL FEES			19,603.97	
17-290-30-000-000	CERTIFICATE OF OCCUPANCY/STREET OPENINGS			1,600.00	
TOTALS FOR	ESCROW	0.00	0.00	21,203.97	21,203.97
18-260-05-100	DUE TO CLAIMS			0.00	7,000.00
18-301-00-000-000	RESERVE FOR UNEMPLOYMENT TRUST			7,000.00	
TOTALS FOR	UNEMPLOYMENT TRUST FUND	0.00	0.00	7,000.00	7,000.00
21-201-12-110-200	CONSTRUCTION EXPENSES - OE	3,292.08			
21-260-05-100	DUE TO CLAIMS/CLEARING			0.00	20,333.11
21-285-20-081-000	FIRE EQUIPMENT DONATIONS			6,150.00	
21-285-56-077-333	HUMAN SERVICES SPECIAL ASSISTANCE TRUST			10,891.03	
TOTALS FOR	TRUST FUND	3,292.08	0.00	17,041.03	20,333.11
40-201-20-105-200	AFFORDABLE HOUSING BOARD OE	26,082.63			
40-221-55-000-001	RESERVE FOR REHAB PROGRAM			18,990.00	
40-260-05-100	DUE TO CLAIMS/CLEARING			0.00	45,072.63
TOTALS FOR	AFFORDABLE HOUSING UTILITY	26,082.63	0.00	18,990.00	45,072.63

Total to be paid from Fund 01 CURRENT FUND	557,146.82
Total to be paid from Fund 02 GRANT FUND	17,990.81
Total to be paid from Fund 04 GENERAL CAPITAL FUND	1,331,445.42
Total to be paid from Fund 05 PARKING UTILITY OPERATING FUND	59,624.26
Total to be paid from Fund 12 OPEN SPACE FUND	22,548.27
Total to be paid from Fund 17 ESCROW	21,203.97
Total to be paid from Fund 18 UNEMPLOYMENT TRUST FUND	7,000.00
Total to be paid from Fund 21 TRUST FUND	20,333.11
Total to be paid from Fund 40 AFFORDABLE HOUSING UTILITY	45,072.63
	=====
	2,082,365.29

Checks Previously Disbursed

1210	PRINCETON PUBLIC SCHOOLS	PO# 47910	8,153,420.00	12/10/2025
1215	DEPOSITORY TRUST CO/CHASE	PO# 47814	1,977,700.00	12/15/2025
1215	NJSHBP ACT	PO# 47953	468,888.99	12/15/2025
1216	NJSHBP ACT	PO# 47952	181,264.52	12/15/2025

			10,781,273.51	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	10,781,273.51	557,146.82	11,338,420.33
Fund 02 GRANT FUND		17,990.81	17,990.81
Fund 04 GENERAL CAPITAL FUND		1,331,445.42	1,331,445.42
Fund 05 PARKING UTILITY OPERATING FUND		59,624.26	59,624.26
Fund 12 OPEN SPACE FUND		22,548.27	22,548.27
Fund 17 ESCROW		21,203.97	21,203.97
Fund 18 UNEMPLOYMENT TRUST FUND		7,000.00	7,000.00

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

Fund 21 TRUST FUND		20,333.11	20,333.11		
Fund 40 AFFORDABLE HOUSING UTILITY		45,072.63	45,072.63		

BILLS LIST TOTALS		10,781,273.51	2,082,365.29	12,863,638.80	
				=====	