

## List of Bills - Clearing Claims

Meeting Date: 05/12/2025 For bills from 04/29/2025 to 05/08/2025

Vendor	Description	Payment	Check Total
5142 - 21st CENTURY MEDIA	PO 46331 The Trentonian Newspaper	22.05	22.05
569 - ABLE MECHANICAL INC.	PO 45329 BLANKET/FIRE FACILITIES	683.58	
	PO 45331 BLANKET/BUILDINGS AND GROUNDS	1,707.67	2,391.25
2826 - AFROULA IPPOLITO	PO 46473 REIMBURSEMENT FOR POWER SUPPLY STICKERS	259.19	259.19
3649 - ALL TRAFFIC SOLUTIONS	PO 46463 APP TRAFFIC SUITE (24 MONTH) EQUIPMENT M	2,700.00	2,700.00
57 - AT&T	PO 46490 Telephone - Acct 030 175 6429 001 - Bill	41.87	41.87
4586 - B BISTRO LTD	PO 45582 BLANKET - FOOD	357.10	357.10
2642 - BEANS, FRED PARTS, INC	PO 45239 BLANKET PARTS TV	977.05	977.05
646 - BEN SHAFFER RECREATION INC.	PO 44665 REN-36SDSD-E-ESCNJPG STELLA OF SUNNE/36	7,622.02	7,622.02
63 - BISH SALES & SERVICE	PO 45374 BLANKET/DPW EQUIPMENT AND PARTS	200.98	200.98
4603 - BLOODGOOD LAW ENFORCEMENT TRAINING GROUP	PO 45399 TRAINING	1,755.00	1,755.00
5144 - BLUEKNIGHT BICYCLE TRAINING LLC	PO 46377 BICYCLE TRAINING FOR LAW ENFORCEMENT OFF	2,000.00	2,000.00
3315 - BOWMAN CONSULTING GROUP, LTD.	PO 45271 RESOLUTION 25-33: DESIGN SERVICES FOR TH	37,230.83	37,230.83
463 - BRITTON INDUSTRIES, INC.	PO 45375 BLANKET/DPW ROAD MAINTENANCE	1,705.06	1,705.06
4882 - CATHOLIC CHARITIES DIOCESE	PO 45272 RESOLUTION 25-34: BEHAVIORAL HEALTH & CO	4,457.86	4,457.86
1446 - CENTRAL JERSEY EQUIPMENT, LLC.	PO 45241 BLANKET PARTS TV	8,963.43	8,963.43
364 - CINTAS FIRST AID & SAFETY 105	PO 45402 BLANKET/BUILDINGS AND GROUNDS FIRST AIR	2,633.06	
	PO 45406 BLANKET/SPRING STREET GARAGE AND METERS	398.03	
	PO 45584 BLANKET - SUPPLIES	285.17	3,316.26
4570 - CIOCCA FMCCB INC.	PO 46411 BLANKET CHEVROLET SERVICE	1,061.82	1,061.82
263 - COMCAST CORPORATION	PO 46521 Comcast - Acct. 8499 05 311 0093564 - Se	12.83	12.83
263 - COMCAST CORPORATION	PO 46535 Comcast - Acct. 8499 05 310 0062793 Serv	18.33	18.33
1872 - CONTES BAR/PIZZA	PO 45609 2025 BLANKET EXPENSE	130.00	
	PO 46469 Conti's Pizza - Tour of Princeton - Take	70.00	200.00
109 - CONTINENTAL FIRE & SAFETY	PO 45150 PARATECH STRUT EXTENSIONS	29,820.50	29,820.50
4663 - CORPORATE BILLING	PO 45232 BLANKET PARTS/SERVICE TV	52.26	52.26
4604 - COSTELLO'S ACE HARDWARE	PO 45410 BLANKET/BUILDINGS AND GROUNDS SUPPLIES A	185.76	
	PO 45411 BLANKET/SEWER SUPPLIES AND MATERIALS	166.26	
	PO 45414 BLANKET/OPEN SPACE SUPPLIES AND MATERIAL	62.95	
	PO 45415 BLANKET/SPRING STREET GARAGE METERS SUPP	105.53	
	PO 45417 BLANKET/DPW SUPPLIES AND MATERIALS	169.34	
	PO 45422 BLANKET/OPEN SPACE TOOLS AND MINOR HARDW	312.87	
	PO 45531 BLANKET/SUPPLIES	84.94	
	PO 45549 BLANKET/SUPPLIES	99.95	
	PO 45588 BLANKET - SUPPLIES	32.67	
	PO 46064 GENERAL SUPPLIES	5.63	
	PO 46475 ANGLE GRINDER CHARGER AND BATTERY	235.28	1,461.18
1453 - DANIEL DOBROMILSKY & ASSOCIATES	PO 38580 BLANKET PLANNING	437.50	
	PO 42449 BLANKET PLANNING REVIEW	62.50	
	PO 46471 BLANKET LANDSCAPE REVIEW	625.00	
	PO 46472 LANDSCAPE REVIEW	125.00	1,250.00
4812 - DATA CENTER WAREHOUSE LLC	PO 46323 Hard Drive and Repair supplies	1,300.00	
	PO 46323 Hard Drive and Repair supplies	62.00	
	PO 46396 Office Supplies and Wireless Mice	400.00	1,762.00
2958 - DAVID WEBER OIL CO	PO 45297 BLANKET OILS/DEF FLUID TV	720.20	720.20
1223 - DEANNA STOCKTON	PO 46532 REIMBURSEMENT FOR PARKING @ THE CJTF CON	14.00	14.00
1256 - EASTERN ARMORED SERVICES, INC.	PO 45263 RESOLUTION 24-325: 2025 ARMORED CAR SERV	10,128.00	10,128.00
3835 - EASTERN WAREHOUSE DISTRIBUTORS	PO 45233 BLANKET PARTS/OILS TV	1,027.05	1,027.05
2419 - EMERGI CLEAN, INC	PO 46526 POLICE DEPARTMENT BATHROOM OVERFLOW CLEA	1,485.00	1,485.00
4333 - ENTERPRISE FM TRUST	PO 45561 RESOLUTION 21-67 - YEAR 4 OF 5	3,174.78	
	PO 45561 RESOLUTION 21-67 - YEAR 4 OF 5	1,992.65	5,167.43
5167 - EUROFINS BUILT ENVIRONMENT TESTING EAST,	PO 46480 BLANKET 2025	51.30	51.30
148 - FIRE & SAFETY SERVICES, LTD.	PO 45589 BLANKET - SERVICES	2,569.87	2,569.87
3189 - FLEXFACTS.COM	PO 45439 Blanket 2025	76.00	76.00
4106 - FOX AND FOXX DEVELOPMENT LLC	PO 46466 RELEASE OF PERFORMANCE BOND FOR 24 ROPER	1,148.00	1,148.00
395 - FRENCH & PARELLO ASSOCIATES,PA	PO 42374 RESOLUTION # 2023-357	2,000.00	
	PO 45955 RESOLUTION 2025-65 CONSTRUCTION ADMINIST	6,380.00	8,380.00
1773 - GABRIELLI TRUCK SALES, LTD	PO 45235 BLANKET TV	473.81	473.81
158 - GALLS LLC	PO 45590 BLANKET - UNIFORMS	1,752.13	1,752.13
2246 - GENSERVE INC.	PO 45469 BLANKET/SEWER	1,049.50	1,049.50
1400 - GOVCONNECTION	PO 46349 2025 Adobe Renewal	7,773.22	7,773.22

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170 - GRAINGER	PO 45472 BLANKET/SEWER	731.12	731.12
4370 - GREEN HOLLY LANDSCAPING LLC.	PO 46445 SPRING PARK CLEAN-UP PROJECT (COMMUNITY	3,730.00	3,730.00
1371 - GREENBAUM, ROWE, SMITH, DAVIS	PO 46277 RESOLUTION 25-114 LEGAL SERVICES: REDEVE	39,005.00	39,005.00
24 - GTBM (GOLD TYPE BUSINESS MACHINES)	PO 45386 INFO COP LICENSE RENEWAL (ANNUAL)	11,287.50	11,287.50
1707 - HENDERSON, MICHAEL	PO 46493 January to April 2025 - Dental	463.20	463.20
186 - HESCO ELECTRIC SUPPLY CO. INC.	PO 45480 BLANKET/BUILDINGS AND GROUNDS SUPPLIES	180.00	180.00
191 - HOME DEPOT/GEFCF	PO 45485 BLANKET/DPW HARDWARE AND MINOR TOOLS	175.70	
	PO 45488 BLANKET/BUILDINGS AND GROUNDS SUPPLIES A	405.53	
	PO 45494 BLANKET/SEWER	690.26	1,271.49
932 - HOUSING INITIATIVES OF	PO 46511 ANNUAL BACKFLOW INSPECTION FOR 132 BRICK	149.00	149.00
4761 - IAN HENDERSON	PO 46474 REIMBURSEMENT CONFERENCE	2,462.58	2,462.58
3763 - INDEPENDENCE CONSTRUCTORS, INC.	PO 45957 BLANKET - REPAIRS TO ABOVEGROUND GASOLIN	1,025.00	1,025.00
3960 - INDUSTRIAL WELDING SUPPLY, INC.	PO 45252 BLANKET WELDING SUPPLY TV	612.76	612.76
4640 - INTERSTATE WASTE SERVICES, INC	PO 45792 RESOLUTION 25-45 SOLID WASTE & BULK WAST	117,719.50	117,719.50
207 - J & J STAFFING RESOURCES	PO 46401 GONZALEZ, JANET w/e 3/30/25	272.03	
	PO 46414 GUINSLY DAMAS	1,209.60	1,481.63
9 - JEN ELECTRIC	PO 45984 RESOLUTION 24-256 TRAFFIC SIGNAL MAINTEN	940.50	940.50
1238 - JOHNSON, MIRMIRAN & THOMPSON, INC.	PO 42511 RESOLUTION 2023-405	7,812.58	
	PO 44324 RESOLUTION 2024-186	15,318.25	23,130.83
988 - K C SERVICE	PO 45314 BLANKET PARTS TV	281.00	
	PO 45508 BLANKET/DPW EQUIPMENT AND MACHINERY PART	467.00	748.00
4888 - KG LAW GROUP LLC	PO 45793 RESOLUTION 25-46 2025 MUNICIPAL PROSECU	7,800.00	7,800.00
4377 - KOHLMYER GROUP LLC	PO 45511 BLANKET/SHADE TREE COMMEMORATIVE TREE PR	365.00	365.00
5140 - KUBE-PAK CORPORATION	PO 46125 BLANKET	1,681.80	1,681.80
2903 - KYOCERA DOCUMENT SOLUTIONS	PO 45413 2025 Blanket - Kyocera Document Solution	4,130.00	4,130.00
1407 - LAW OFFICE OF KAREN L. CAYCI LLC.	PO 46465 PROFESSIONAL SERVICES FOR ZBA	4,675.00	4,675.00
228 - LAWSON PRODCTS, INC	PO 45243 BLANKET PARTS/SUPPLIES TV	335.52	335.52
4095 - LECKINGTON ADVISORS, LLC	PO 44386 CDBG CONSULTING SERVICES 8/14/24 - 8/14/	3,397.50	3,397.50
4672 - LOBIANCO, VERA	PO 45274 RESOLUTION 25-37: SUPPLEMENTAL NURSING S	4,950.00	4,950.00
1581 - LOWE'S	PO 45536 BLANKET/BUILDINGS AND GROUNDS SUPPLIES A	153.42	
	PO 45537 BLANKET/BUILDINGS AND GROUNDS TOOLS AND	733.44	
	PO 45678 BLANKET/SUPPLIES/MATERIALS/TOOLS	187.07	1,073.93
694 - LUIS NAVAS	PO 46484 2025 MEDICAL REIMBURSEMENT - COMPLETE	900.00	900.00
4588 - M & E ENGINEERS, INC.	PO 44981 CONSTRUCTION ADMINISTRATION FOR HVAC IMP	12,476.00	12,476.00
379 - MAGIC TOUCH CONSTRUCTION CO IN	PO 45692 BLANKET/ELECTRICAL BUILDINGS AND GROUNDS	2,809.50	
	PO 45694 BLANKET/ELECTRICAL SEWER 298 RIVER ROAD	504.46	
	PO 45696 BLANKET/PLUMBING BUILDINGS AND GROUNDS E	7,230.12	
	PO 45697 BLANKET/PLUMBING SPRING STREET GARAGE ES	1,465.84	12,009.92
2568 - MAHA CORPORATION T/A MOUNTS MOTEL	PO 46479 HOMELESSNESS PREVENTION	1,575.00	1,575.00
1570 - MAJESTIC OIL COMPANY	PO 45551 BLANKET/FUEL	14,527.63	14,527.63
1555 - MAYFLOWER CLEANERS LLC	PO 46137 DRY CLEANING/LAUNDRY	401.03	401.03
1553 - MCCAFFREYS MARKET	PO 45593 BLANKET - FOOD	64.90	
	PO 45608 PRINCETON HUMAN SERVICES EXPENSES 2025	625.02	689.92
265 - MCMANIMON SCOTLAND BAUMANN	PO 46460 March Legal Services for Open Space Acqu	1,200.00	
	PO 46460 March Legal Services for Open Space Acqu	600.00	
	PO 46460 March Legal Services for Open Space Acqu	450.00	2,250.00
266 - MCMASTER-CARR SUPPLY COMPANY	PO 45315 BLANKET PARTS TV	46.79	
	PO 45545 BLANKET/DPW ROAD SUPPLIES	103.55	
	PO 45679 BLANKET/PARTS/MATERIALS	47.65	
	PO 45680 BLANKET/PARTS/SUPPLIES	1,152.58	1,350.57
277 - MERCER COUNTY HEALTH OFFICERS ASSOC.	PO 46481 2025 ANNUAL MEMBERSHIP DUES MERCER COUNT	100.00	100.00
282 - MERCER COUNTY IMPROV AUTHORITY	PO 45550 Resolution 23-222 thru 2028	52,953.00	52,953.00
285 - MERCER ENGINE CO. NO. 3	PO 46408 REIMBURSEMENT FOR COMCAST CABLE TO MERCE	2,000.00	2,000.00
4714 - MICHAEL BAKER INTERNATIONAL, INC.	PO 44654 RESOLUTION 2024-282 HAMILTON AVE CORRIDO	5,227.63	5,227.63
4697 - MID-ATLANTIC LAW ENFORCEMENT	PO 46315 LAW ENFORCEMENT EXECUTIVE DEVELOPMENT SE	900.00	900.00
4260 - MULLER & BAILLIE, P.C.	PO 43177 BLANKET LEGAL CHARGES - 21 WIGGINS LLC -	4,070.00	
	PO 44719 BLANKET LEGAL SERVICES	3,780.00	
	PO 45096 BLANKET LEGAL	55.00	7,905.00
1489 - NAPA AUTO PARTS	PO 45240 BLANKET PARTS	89.97	89.97
3555 - NATIONAL AUTO FLEET GROUP	PO 43809 RESOLUTION # 2024-126	56,623.38	56,623.38
1445 - NATIONAL WATER MAIN CLEANING	PO 46155 RESOLUTION 25-98 CLEAN & TELEWISE SEWER	3,881.25	3,881.25
338 - NC JEFFERSON PLUMBING HEATING & A/C	PO 46518 AFFORDABLE HOUSING HOME IMPROVEMENT LOAN	12,069.00	12,069.00

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832 - NEW JERSEY AMERICAN WATER	PO 46519 Water - SOC - Acct 1018-210051252446 - B	3,391.43	
	PO 46519 Water - SOC - Acct 1018-210051252446 - B	460.25	3,851.68
1033 - NEW JERSEY AMERICAN WATER	PO 46528 CP SOUTH ACCT: 1018-220037308432	2,094.15	2,094.15
1033 - NEW JERSEY AMERICAN WATER	PO 46530 REC MAINTENANCE BUILDING ACCT: 1018-2100	1,127.80	1,127.80
832 - NEW JERSEY AMERICAN WATER	PO 46542 Westminster Properties - Account 1018-21	3,189.09	3,189.09
2470 - NEW JERSEY ASSOCIATION OF CHIEFS OF	PO 46476 ACCREDITATION PROGRAM FEE	1,667.00	1,667.00
4934 - NEW JERSEY PREVENTION NETWORK, INC.	PO 46438 NJPN ANNUAL CONFERENCE REGISTRATION JEFF	225.00	225.00
343 - NEW JERSEY STATE LEAGUE OF MUNICIPALITIE	PO 45441 Blanket 2025	575.00	575.00
342 - NJ SHADE TREE FEDERATION	PO 46333 2025 NJ SHADE TREE MUNICIPAL MEMBERSHIP	225.00	225.00
1032 - NJ AMERICA WATER - HYDRANT	PO 46486 Hydrants Water - Acct 1018-210023720128	38,016.99	38,016.99
1032 - NJ AMERICA WATER - HYDRANT	PO 46489 Water - Hydrants Acct 1018-210023719760	12,276.99	12,276.99
359 - O'CONNELL, MARIA	PO 45764 SUPPLIES - Blanket	294.30	294.30
2134 - OFFICE BASICS INC.	PO 45889 2025 BLANKET - COPY PAPER	282.00	282.00
3052 - OMAR AND JUSTINS INCORPORATED	PO 45559 BLANKET/OPEN SPACE EMERGENCY TREE SERVIC	7,200.00	7,200.00
5125 - ONE WATER CONSULTING LLC	PO 46029 LINDEN LANE & SPRUCE ST SANITARY SEWER L	2,250.00	
	PO 46156 RESOLUTION 25-94 STONY BROOK WATERSHED M	3,542.09	
	PO 46209 SEWER CONNECTION FEE AND ANNUAL SEWER SE	1,050.00	6,842.09
591 - PACKET MEDIA, LLC	PO 46002 BLANKET ADVERTISING	105.04	105.04
4717 - PAULUS, SOKOLOWSKI & SARTOR LLC	PO 44418 RESO 24-238 & 25-143	12,622.03	
	PO 46075 CONSTRUCTION ADMINISTRATION - TERHUNE RO	2,523.78	15,145.81
370 - PCH DEVELOPMENT CORPORATION	PO 45266 RESOLUTION 25-23: ADMINISTRATIVE AGENT S	3,883.33	3,883.33
1921 - PENN MEDICINE CORP PAY	PO 45445 Blanket 2025	780.00	780.00
785 - PERFORMANCE TRAILERS, INC.	PO 46443 BLANKET TRAILER PARTS TV	95.00	95.00
4259 - PINELANDS NURSERY, INC.	PO 45613 BLANKET/OPEN SPACE NURSERY SUPPLIES	1,550.40	1,550.40
455 - PLEASANT RUN NURSERY INC	PO 46498 PLANTINGS FOR RAINGARDEN @ 400 WITHERSPO	4,386.50	4,386.50
3949 - PMC MECHANICAL LLC	PO 45615 BLANKET/BUILDINGS AND GROUNDS REPAIR AND	780.00	780.00
808 - POLAR INC.	PO 45616 BLANKET/SSG WATER	64.95	
	PO 45617 BLANKET/SEWER WATER SERVICE	145.80	
	PO 45618 BLANKET/FIRE FACILITIES WATER SERVICE	588.00	
	PO 45619 BLANKET/BUILDINGS AND GROUNDS WATER SERV	364.10	1,162.85
1364 - PORRECA, SCOTT	PO 46543 1st QTR 2025 - Retiree Medical - 9/29/24	1,122.94	1,122.94
588 - PRINCETON FIRST AID & RESCUE SQUAD,	PO 46541 Annual Contribution	125,000.00	125,000.00
592 - PRINCETON PUBLIC LIBRARY	PO 46477 SHI International Corp. PO 24889	6,571.58	6,571.58
1341 - PRINCETON PUBLIC SCHOOLS	PO 46510 RESOLUTION 25-96 HAZARDOUS BUS ROUTES	168,000.00	168,000.00
1277 - PRINCETON SUPPLY CORPORATION	PO 45622 BLANKET/DPW JANITORIAL SUPPLIES	780.00	
	PO 45623 BLANKET/SSG JANITORIAL SUPPLIES	204.51	
	PO 45624 BLANKET/BUILDINGS AND GROUNDS JANITORIAL	3,372.69	4,357.20
5174 - PRO CAP 8 FBO FIRSTRUST BANK	PO 46536 REDEMPTION CERT#24-00006 BL-7305 LT-31	113,369.87	113,369.87
603 - PSE&G CO	PO 46527 GROVER PARK ACCT: 6637125105	1,571.34	1,571.34
445 - PSE&G CO - SUMMARY ACCOUNT	PO 46485 Electric - Acct #13 000 010 03 - Bill Da	76,279.52	76,279.52
445 - PSE&G CO - SUMMARY ACCOUNT	PO 46520 Electric - Acct 13 013 030 03 - Bill Dat	26,087.72	
	PO 46520 Electric - Acct 13 013 030 03 - Bill Dat	4,209.28	30,297.00
1204 - RIGGINS INC.	PO 45626 BLANKET/FUEL	7,509.33	7,509.33
623 - RND CONSULTING	PO 45265 RESOLUTION 25-21: INFORMATION TECHNOLOGY	7,837.50	7,837.50
4083 - SAFETY AND SURVIVAL TRAINING LLC	PO 46342 SURFACE ICE RESCUE: OPERATIONS/REFRESHER	4,950.00	4,950.00
805 - SAVATREE	PO 45627 BLANKET/PLANT HEALTH CARE SERVICES	1,333.00	1,333.00
4006 - SCARINCI & HOLLENBECK LLC	PO 45986 RESOLUTION 24-269 SPECIAL ENVIRONMENTAL	16,366.50	16,366.50
4862 - SEAGRAVE FIRE APPARATUS, LLC	PO 42363 RESOLUTION 2023-361 + RESO 24-136 + RESO	2,190,432.00	2,190,432.00
2757 - SECUNI	PO 45821 2025 - Secuni Support Blanket for camera	1,201.56	1,201.56
2965 - SERVICE TIRE TRUCK CENTER, INC	PO 45253 BLANKET TIRES/ ROAD SERVICE TV	1,590.00	1,590.00
467 - SEWPHISTICATION LLC	PO 45598 BLANKET - APPAREL	4,788.00	4,788.00
3982 - SHAFTS & SLEEVES, INC.	PO 45628 BLANKET/SEWER REPAIR AND MAINTENANCE	1,420.00	1,420.00
5099 - SHAH & RUBENSTEIN, LLC	PO 45794 RESOLUTION 25-48: 2025 TAX APPEAL COUNSE	10,360.00	10,360.00
5077 - SHAHIEYM BROWN	PO 46451 PRINCETON BLAIRSTOWN CENTER CHAPERONE	950.00	950.00
1253 - SOFTWARE HOUSE INTERNATIONAL (SHI)	PO 45275 RESOLUTION 25-38: OPENGOV WORKFLOW SOFTW	66,005.44	
	PO 46397 Crestron PD EOC parts	2,033.44	68,038.88
2469 - SPEEDPRO IMAGING MERCER COUNTY, INC	PO 45713 BLANKET/SIGNAGE	346.80	346.80
5105 - STOUTS CHARTER SERVICE	PO 46450 TRANSPORTATION TO PRINCETON BLAIRSTOWN -	2,008.00	2,008.00
1211 - SUSTAINABLE PRINCETON	PO 45267 RESOLUTION 25-24: SERVICES RELATED TO SU	9,083.33	9,083.33
2906 - SYNATEK, LP	PO 45640 BLANKET/DPW LANDSCAPING SUPPLIES	3,516.50	3,516.50
4718 - T SEELAND SOUND LLC	PO 46452 AUDIO SERVICES FOR OPEN MIC NIGHT on May	200.00	200.00
4941 - TIGRIS AQUATIC SERVICES, LLC	PO 45739 BLANKET/CONTRACTED SERVICES	800.00	800.00

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960 - TRANS UNION RISK	PO 45813 ACCOUNT #: 582727	168.80	168.80
838 - TRAP ROCK INDUSTRIES, LLC	PO 45649 BLANKET/DPW STONE SUPPLIES	1,288.95	1,288.95
1030 - U.S. MUNICIPAL	PO 44473 RESOLUTION 24-259	275,000.00	
	PO 44473 RESOLUTION 24-259	77,899.00	352,899.00
2058 - ULINE	PO 45600 BLANKET - SUPPLIES	1,408.40	1,408.40
2592 - UNIFIRST CORPORATION	PO 43920 RESOLUTION # 2024-148	360.96	
	PO 43920 RESOLUTION # 2024-148	1,840.00	2,200.96
923 - UNITED PARCEL SERVICE	PO 46524 Acct. 8Y2A91 - Service Charge - 4/19/25	204.87	204.87
211 - UNITED SITE SERVICES	PO 45327 BLANKET/MISC. RENTAL	689.26	
	PO 45327 BLANKET/MISC. RENTAL	109.88	799.14
1635 - US MUNICIPAL SUPPLY INC.	PO 45652 BLANKET/DPW MATERIALS	3,842.70	
	PO 45653 BLANKET/DPW ROAD SIGNS	2,481.00	6,323.70
3397 - Vari Sales Corporation	PO 45447 Blanket 2025	399.20	399.20
4069 - VASEFUL FLORAL AND GIFTS	PO 45438 Blanket 2025	75.00	75.00
408 - VECTOR SECURITY	PO 45657 BLANKET/BUILDINGS AND GROUNDS ALARMS	157.56	157.56
20 - VERIZON	PO 45763 TELEPHONE EXPENSE	393.23	393.23
20 - VERIZON	PO 46492 Phone - Acct. 756-981-704-0001-54 - Monu	63.04	63.04
20 - VERIZON	PO 46501 Phone - Acct. 357-046-267-0001-33 Bundle	2,547.54	2,547.54
20 - VERIZON	PO 46531 Phone - Acct.Y2803099 - Long Distance -	42.65	42.65
4895 - VERIZON COMMUNICATIONS INC.	PO 46222 BLANKET/SEWER DEPARTMENT VEHICLE TRACKIN	405.90	
	PO 46232 VEHICLE TRACKING SUBSCRIPTION MULTI-YEAR	910.06	1,315.96
1152 - VERMEER- NORTH ATLANTIC SALES & SER	PO 45319 BLANKET PARTS/SERVICE TV	404.61	404.61
1151 - VILLAGE OFFICE SUPPLY	PO 46416 Signature Stamp for Checks	63.10	63.10
1150 - VILLARUZ, ARTHUR	PO 46515 Medical - 1/4/25 to 4/11/25	4,038.08	4,038.08
2155 - VINCENT BALDINO	PO 46384 CONCRETE REPAIR - SMOYER PARK (PLAYGROUN	1,500.00	1,500.00
2 - WB MASON CO	PO 43190 2024 HISTORIC PRESERVATION OFFICE SUPPLI	2.88	
	PO 45328 BLANKET/OFFICE SUPPLIES	123.22	
	PO 45385 OFFICE SUPPLIES	1,615.80	
	PO 45601 BLANKET - SUPPLIES (CK09MERCER2023-13)	1,977.40	3,719.30
2 - WB MASON CO	PO 45646 2025 OFFICE SUPPLIES - BLANKET PO (FINAN	130.22	
	PO 45663 BLANKET/DPW 2025 OFFICE SUPPLIES (CK09ME	579.83	
	PO 45664 BLANKET/BUILDINGS AND GROUNDS 2025 OFFIC	231.19	
	PO 45665 BLANKET/SEWER 2025 OFFICE SUPPLIES (CK09	302.86	
	PO 45673 2025 BLANKET (CK09MERCER2023-13)	799.82	
	PO 45736 (CK09MERCER2023-13)	252.79	
	PO 45767 BLANKET / OFFICE SUPPLIES 2025 (CK09MERC	818.67	
	PO 45773 2025 EXPENSES (CK09MERCER2023-13)	467.22	3,582.60
2 - WB MASON CO	PO 45790 BLANKET FOR 2025 - ENGINEERING (CK09MERC	398.98	
	PO 45791 BLANKET FOR 2025 -ZONING (CK09MERCER2023	129.13	
	PO 45842 BLANKET / OFFICE SUPPLIES	291.48	
	PO 46003 BLANKET OFFICE SUPPLIES	328.76	
	PO 46244 BLANKET	59.91	1,208.26
3154 - WELCOMING AMERICA, INC.	PO 46196 2025 WELCOMING AMERICA MEMBERSHIP RENEWA	1,000.00	1,000.00
3677 - WELLS FARGO VENDOR FIN SERV.	PO 45499 2025 Blanket - Wells Fargo Printer Lease	1,440.02	1,440.02
1950 - WINDSTREAM	PO 46491 Phone - Acct 215238964 - Bill Date March	12,872.92	12,872.92
2677 - WIRELESS ELECTRONICS, INC.	PO 46529 SMA EXTENSION FOR GPS RECEIVER	272.80	272.80
1001 - WTH TECHNOLOGY, INC.	PO 46454 ANNUAL SUBSCRIPTION FOR HOSTED THINK GIS	2,640.00	2,640.00
1116 - YOUNG, LILLIAN	PO 46496 HORIZON RX - May 2025	86.40	86.40
TOTAL			3,940,903.50

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-105-200	PERSONNEL - OE	10,831.68			
01-201-20-110-200	MAYOR & COUNCIL OE	31.16			
01-201-20-111-200	ADMINISTRATIVE & EXECUTIVE OE	5,965.89			
01-201-20-120-200	MUNICIPAL CLERK OE	22.05			
01-201-20-125-200	INFORMATION TECHNOLOGY - OE	16,037.63			
01-201-20-125-233	COMPUTER EXPENSE-SOFTWARE MAINT AND FEES	87,706.16			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-130-200	FINANCE ADMINISTRATION OE	269.32			
01-201-20-150-200	ASSESSMENT OF TAXES OE	59.91			
01-201-20-151-200	DEFENSE OF TAX APPEALS OE	10,360.00			
01-201-20-155-200	LEGAL SERVICES & COSTS OE	39,455.00			
01-201-20-165-200	ENGINEERING SERVICES OE	3,098.98			
01-201-21-180-200	REGIONAL PLANNING BD. - TWP - OE	433.80			
01-201-21-181-200	SUSTAINABLE PRINCETON	9,083.33			
01-201-21-185-200	ZONING COSTS - OE	129.13			
01-201-23-220-200	EMPLOYEE GROUP INSURANCE OE	7,390.62			
01-201-25-240-200	POLICE OE	5,660.34			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	4,950.00			
01-201-25-260-200	CONTRIBUTION TO FIRST AID & RESCUE SQUAD	125,000.00			
01-201-25-262-200	BUSING OF LOCAL PUPILS - OE	168,000.00			
01-201-25-265-200	FIRE OE	13,823.21			
01-201-25-266-200	FIRE HYDRANT SERVICES OE	50,293.98			
01-201-25-267-200	FIRE FACILITIES OE	8,629.72			
01-201-25-268-200	FIRE INSPECTOR OE	1,752.13			
01-201-25-275-200	MUNICIPAL PROSECUTOR OTHER EXPENSES	7,800.00			
01-201-26-290-200	ROAD REPAIRS & MAINTENANCE OE	13,793.38			
01-201-26-305-200	GARBAGE & TRASH REMOVAL OE	170,672.50			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	26,226.54			
01-201-26-315-200	VEHICLE MAINT. - ADMIN. OE	16,613.36			
01-201-27-330-200	BOARD OF HEALTH OE	5,919.97			
01-201-27-345-200	HUMAN SERVICES OE	7,132.89			
01-201-28-370-200	JOINT RECREATION BOARD OE	780.44			
01-201-28-375-200	PARK MAINTENANCE OE	7,544.32			
01-201-31-430-200	ELECTRICITY & GAS OE	40,569.83			
01-201-31-431-200	NATURAL GAS OE	6,832.66			
01-201-31-435-200	STREET LIGHTING OE	47,875.69			
01-201-31-440-200	TELEPHONE OE	14,153.88			
01-201-31-445-200	WATER OE	1,686.16			
01-201-31-455-200	SEWER FACILITIES OPERATING OE	9,250.36			
01-201-31-460-200	GASOLINE OE	22,036.96			
01-201-43-490-200	MUNICIPAL COURT OE	291.48			
01-203-20-125-200	(2024) INFORMATION TECHNOLOGY - OE		272.80		
01-203-20-155-200	(2024) LEGAL SERVICES & COSTS OE		16,366.50		
01-203-20-175-200	(2024) HISTORIC PRESERVATION COMMITTEE - OE		2.88		
01-214-55-900-062	THIRD PARTY LIENS PAYABLE-REDEMPTIONS			37,369.87	
01-260-05-100	DUE TO CLEARING/CLAIMS			0.00	1,098,176.51
01-286-55-000-005	RES - FOR TAX SALE PREMIUM			76,000.00	
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>968,164.46</b>	<b>16,642.18</b>	<b>113,369.87</b>	<b>1,098,176.51</b>
02-213-44-911-301	CLEAN COMMUNITIES			85,521.02	
02-213-44-956-301	COMMUNITY DEVELOPMENT BLOCK GRANT FY 2020			405.00	
02-213-44-967-301	NATIONAL OPIOID SETTLEMENT			2,958.00	
02-213-44-970-301	COMUNITY DEVELOPMENT BLOCK GRANT FY 2021			2,992.50	
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	91,876.52
<b>TOTALS FOR</b>	<b>GRANT FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>91,876.52</b>	<b>91,876.52</b>
04-215-16-020-000-000	Ordinance 2016-20 Various Imprv			1,300.00	
04-215-19-021-000-000	Ordinance 2019-21 Various Capital Imprv			1,500.00	
04-215-22-018-000-000	Ordinance 2022-18 NJ I-Bank			5,881.25	
04-215-22-019-000-000	Ordinance 2022-19 Various Capital Improvements			33,550.50	
04-215-23-016-000-000	Ordinance 2023-16 Sewer Trust			58,873.38	
04-215-23-017-000-000	Ordinance 2023-17 Sewer Improvements			15,318.25	
04-215-23-019-000-000	Ordinance 2023-19 I-Bank Improvements			12,199.08	
04-215-23-021-000-000	Ordinance 2023-21 Various Capital Improvements			2,208,392.17	
04-215-24-014-000-000	Ordinance 2024-14 Various Capital Improvements			334,346.99	
04-215-24-033-000-000	Ordinance 2024-33 Replace HVAC at Municipal Bldg.			12,476.00	
04-215-25-006-000-000	Ordinance 2025-06 Open Space Improvements			600.00	
04-215-25-007-000-000	Ordinance 2025-07 Various Capital Improvements			600.00	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	2,685,037.62
<b>TOTALS FOR</b>	<b>GENERAL CAPITAL FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>2,685,037.62</b>	<b>2,685,037.62</b>

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
05-201-02-007-200	PARKING OE	17,397.35			
05-260-05-100	DUE TO CLEARING/CLAIMS			0.00	17,397.35
<b>TOTALS FOR</b>	<b>PARKING UTILITY OPERATING FUND</b>	<b>17,397.35</b>	<b>0.00</b>	<b>0.00</b>	<b>17,397.35</b>
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06-215-25-005-000	Ordinance 2025-05 Various Parking Improvements			600.00	
06-260-05-100	DUE TO CLEARING/CLAIMS			0.00	600.00
<b>TOTALS FOR</b>	<b>PARKING UTILITY CAPITAL FUND</b>	<b>0.00</b>	<b>0.00</b>	<b>600.00</b>	<b>600.00</b>
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12-201-20-125-200	OPEN SPACE - OTHER EXPENSE - PARK MAINT	10,794.10			
12-260-05-100	DUE TO CLEARING/CLAIMS			0.00	10,794.10
<b>TOTALS FOR</b>	<b>OPEN SPACE FUND</b>	<b>10,794.10</b>	<b>0.00</b>	<b>0.00</b>	<b>10,794.10</b>
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17-260-05-100	Due To Claims/Clearing			0.00	14,978.00
17-290-20-000-000	PROFESSIONAL FEES			13,830.00	
17-290-30-000-000	CERTIFICATE OF OCCUPANCY/STREET OPENINGS			1,148.00	
<b>TOTALS FOR</b>	<b>ESCROW</b>	<b>0.00</b>	<b>0.00</b>	<b>14,978.00</b>	<b>14,978.00</b>
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21-201-12-110-200	CONSTRUCTION EXPENSES - OE	4,002.07			
21-260-05-100	DUE TO CLAIMS/CLEARING			0.00	5,942.07
21-285-20-054-000	SHADE TREE TRUST RESERVE FUND			365.00	
21-285-56-077-333	HUMAN SERVICES SPECIAL ASSISTANCE TRUST			1,575.00	
<b>TOTALS FOR</b>	<b>TRUST FUND</b>	<b>4,002.07</b>	<b>0.00</b>	<b>1,940.00</b>	<b>5,942.07</b>
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40-201-20-105-200	AFFORDABLE HOUSING BOARD OE	16,101.33			
40-260-05-100	DUE TO CLAIMS/CLEARING			0.00	16,101.33
<b>TOTALS FOR</b>	<b>AFFORDABLE HOUSING UTILITY</b>	<b>16,101.33</b>	<b>0.00</b>	<b>0.00</b>	<b>16,101.33</b>
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Total to be paid from Fund 01 CURRENT FUND	1,098,176.51
Total to be paid from Fund 02 GRANT FUND	91,876.52
Total to be paid from Fund 04 GENERAL CAPITAL FUND	2,685,037.62
Total to be paid from Fund 05 PARKING UTILITY OPERATING FUND	17,397.35
Total to be paid from Fund 06 PARKING UTILITY CAPITAL FUND	600.00
Total to be paid from Fund 12 OPEN SPACE FUND	10,794.10
Total to be paid from Fund 17 ESCROW	14,978.00
Total to be paid from Fund 21 TRUST FUND	5,942.07
Total to be paid from Fund 40 AFFORDABLE HOUSING UTILITY	16,101.33
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	3,940,903.50

Checks Previously Disbursed

501	NJDOT	PO# 46505	131.50	5/01/2025
			-----	
			131.50	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND		1,098,176.51	1,098,176.51
Fund 02 GRANT FUND		91,876.52	91,876.52
Fund 04 GENERAL CAPITAL FUND	131.50	2,685,037.62	2,685,169.12
Fund 05 PARKING UTILITY OPERATING FUND		17,397.35	17,397.35
Fund 06 PARKING UTILITY CAPITAL FUND		600.00	600.00
Fund 12 OPEN SPACE FUND		10,794.10	10,794.10

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 17	ESCROW	14,978.00	<b>14,978.00</b>		
Fund 21	TRUST FUND	5,942.07	<b>5,942.07</b>		
Fund 40	AFFORDABLE HOUSING UTILITY	16,101.33	<b>16,101.33</b>		
BILLS LIST TOTALS		131.50	3,940,903.50	<b>3,941,035.00</b>	=====