P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
1-800010 1-800-PACK RAT (6051-DAYTON)							
13-00549	03/04/13	Storage Bin for Consolidation	Open	793.00	0.00		
ACCES010 ACCESS ARCHITECTURAL GLASS &							
00026995	12/31/12	GLASS AND GLAZING	Open	6,934.50	0.00		
ACCOM010 ACCOMODATION MOLLEN, INC.							
13-00078	02/13/13	Can liners: 20 cases - parks	Open	710.35	0.00		
ACSGOVT ACS GOVERNMENT SYSTEMS,INC.							
12-02650	12/31/12	SPLIT FIRE & FIRE SAFETY	Open	2,968.43	0.00		
ALLSE010 ALL SECURE LOCK & SAFE CO							
13-00040	02/12/13	Misc work for consolidation	Open	1,853.86	0.00		
ALV01 ROGELIO ALVARADO							
13-00211	02/21/13	CELL PHONE	Open	60.00	0.00		
AME19 AMERICAN SEW-VAC CENTER							
13-00223	02/21/13	REPAIR SHAKER BAG	Open	122.95	0.00		
APPLE010 APPLE COMPUTER, INC.							
00027111	12/31/12	ADMIN COMPUTER WITHERSPOON BLD	Open	4,195.00	0.00		
APRIN010 A PRINCETON TAXI							
13-00364	02/27/13	TRANSPORTATION	Open	630.00	0.00		
APRUZZES APRUZZESE,MCDERMOTT,MASTRO &							
13-00264	02/23/13	Labor Attorney	Open	380.00	0.00		
ART03 ARTS COUNCIL OF PRINCETON							
13-00095	02/13/13	Logo Design	Open	2,500.00	0.00		
ATT01 AT&T							
13-00016	02/08/13	ACCOUNT #030 175 6429 001	Open	647.69	0.00		
13-00017	02/08/13	ACCT# 030 520 6802 001	Open	20.95	0.00		
13-00434	02/27/13	055 539 1124 001	Open	56.94	0.00		
				725.58			
AUDIO AUDIO SERVICES							
13-00152	02/20/13		Open	3,021.95	0.00		
AUT03 AUTOMATIC DATA PROCESSING INC.							
13-00548	03/04/13	inv#418246822	Open	1,107.10	0.00		
AWA02 AWARDPROS OF PHILADELPHIA INC.							
13-00105	02/13/13	EMPLOYEE AWARDS 2012	Open	42.86	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AWA02 AWARDPROS OF PHILADELPHIA INC. Continued							
13-00113	02/14/13	NAMEPLATES NEW COUNCIL	Open	95.71	0.00		
				138.57			
BARNES BARNES DISTRIBUTION							
13-00467	02/28/13	SHOP SUPPLYS NUT BOLTS ECT.	Open	1,195.87	0.00		
BARRETT MICHAEL T. BARRETT,							
R0-12014	12/31/12	resolution R0-12014	Open	9,300.00	0.00		B
BARRR010 BARR, R. DONALD							
13-00638	03/06/13	RETIREE MEDICAL-1ST QRTR 2013	Open	3,261.06	0.00		
BENEFIT BENEFIT ANALYSIS, INC.							
13-00101	02/13/13	FSA Administration Oct-Dec	Open	78.75	0.00		
BILLB010 BILL BROWN & COMPANY, INC							
13-00111	02/14/13	2012 1099 FORMS & ENVELOPES	Open	103.00	0.00		
13-00122	02/14/13	TAX RECEIPTS	Open	262.50	0.00		
				365.50			
BIORE010 BIO REFERENCE LABORATORIES							
13-00280	02/25/13	LABORATORY SCREENS	Open	1,736.00	0.00		
BIRDSALL BIRDSALL SERVICES GROUP, INC							
13-00276	02/23/13	Environmental Coordination	Open	3,156.47	0.00		
BLUEB010 BLUE BOOK							
13-00024	02/12/13	INVOICE #: 4568	Open	48.95	0.00		
BRI03 DEREK BRIDGER							
13-00207	02/21/13	CELL PHONE	Open	60.00	0.00		
BRITTONI BRITTON INDUSTRIES, INC.							
12-02779	12/31/12	BALES OF STRAW	Open	47.94	0.00		
BRO03 DONALD W. MAYER-BROWN							
13-00210	02/21/13	CELL PHONE	Open	60.00	0.00		
BRU02 ROBERT W. BRUSCHI							
13-00374	02/27/13	REIMBURSEMENT FOR CERTIFICATES	Open	16.49	0.00		
BUCHA010 BUCHANAN II, ROBERT							
13-00635	03/06/13	RETIREE MEDICAL	Open	2,600.07	0.00		
BUR03 SEAN BURNS							
13-00208	02/21/13	CELL PHONE	Open	60.00	0.00		
CAR14 RANDY CARTER							
13-00348	02/26/13	VERIZON WIRELESS-JAN/FEB 2013	Open	40.00	0.00		
CASEY ROBERT CASEY							
00024511	12/31/12	SVC ON SHARON VAR APP	Open	234.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CASEY ROBERT CASEY		Continued					
13-00545	03/01/13	VAUGHEY	Open	126.00	0.00		
				360.00			
CENTR CENTRAL JERSEY WASTE & RECYCL.							
13-00587	03/06/13	JANUARY 2013 TRASH	Open	119,746.67	0.00		
CHANG010 CHANGE COMPANIES							
00026843	12/31/12	TAPD ADN TAAD FORMS	Open	170.89	0.00		
CITYC010 CITY CONNECTIONS							
13-00155	02/20/13		Open	2,950.00	0.00		
CMAUT010 C&M AUTOMOTIVE WAREHOUSE							
13-00463	02/28/13	FILTERS	Open	36.30	0.00		
CMITS010 CMIT SOLUTIONS OF PRINCETON							
13-00038	02/12/13	Monthly Network Support & Misc	Open	17,992.00	0.00		
COM09 COMMUNICATIONS SPECIALISTS,							
13-00022	02/12/13	INVOICE #: 31412	Open	220.00	0.00		
13-00257	02/22/13	INVOICE #: 31572	Open	185.00	0.00		
13-00308	02/26/13	INVOICE #: 31609	Open	142.20	0.00		
13-00319	02/26/13	INVOICE #: 31615	Open	78.00	0.00		
				625.20			
COMCASTC COMCAST CORPORATION							
13-00440	02/27/13	ACCOUNT#0179210467-01-1	Open	143.58	0.00		
CON08 CONTINENTAL FIRE & SAFETY,INC.							
13-00096	02/13/13	INVOICE #: C1480	Open	377.00	0.00		
CORNERST CORNERSTONE SPATIAL DESIGN							
00025603	12/31/12	MOUNTAIN LAKES SIGNS	Open	3,943.00	0.00		
CRANB010 CRANBURY CUSTOM LETTERING							
00026936	12/31/12	CRANBURY CUSTOM LETTERING	Open	1,008.00	0.00		
DELAW010 DELAWARE VALLEY PAYROLL, INC.							
13-00107	02/14/13	NOVEMBER & DECEMBER PAYROLL	Open	1,166.19	0.00		
DILAPO RONALD DILAPO							
13-00311	02/26/13	Reimbursement	Open	26.75	0.00		
DOBROMIL DANIEL DOBROMILSKY &ASSOCIATES							
13-00472	02/28/13	PRINCETON FRIENDS SCHOOL	Open	200.00	0.00		B
DOE01 D.O.E. TECHNOLOGIES INC.							
13-00069	02/13/13	MAINTENANCE AGREEMENT	Open	6,642.00	0.00		
DRIVERSL DRIVERS LICENSE GUIDE COMPANY							
13-00034	02/12/13	INVOICE #: 632527	Open	28.95	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EAPROPER EA PROPERTIES, LLC							
13-00645	03/07/13	LEASE AGREEMENT 2013	Open	3,666.81	0.00		B
EDW01 EDWARDS ENVIRONMENTAL SEVICES							
13-00222	02/21/13	POND VIEW PUMP STATION	Open	343.00	0.00		
ELECT ELECTRONIC POLICE FORMS, LLC							
13-00052	02/13/13	ANNNUAL MAINTENANCE	Open	900.00	0.00		
EMANN010 EMANN, MARK V.							
13-00637	03/06/13	RETIREE MEDICAL 4TH QRTR 2012	Open	322.86	0.00		
FAS01 FASTSIGNS INC.							
00026865	12/31/12	VARIOUS SIGNAGE FOR MUNICIPAL	Open	878.31	0.00		
FBINA010 FBI NATIONAL ACADEMY ASSOCIATE							
13-00087	02/13/13	DUES	Open	80.00	0.00		
FBINAANJ FBI - LEEDA							
13-00055	02/13/13	INVOICE #: 7090-13	Open	50.00	0.00		
FIRSTPRI FIRST PRIORITY EMERGENCY							
13-00325	02/26/13	Repiar Tower 60	Open	385.00	0.00		
FREDA MARK FREDA							
13-00320	02/26/13	Sandy Storm Duty 2012	Open	80.00	0.00		
FTICONSU FTI CONSULTING							
13-00300	02/25/13	2nd Assessment-Castoro Litig.	Open	1,500.00	0.00		
GARONIAK MS. ANITA GARONIAK							
13-00316	02/26/13	Reimbursement for tree damage	Open	1,865.00	0.00		
GEESE010 GEESE CHASERS, LLC							
13-00057	02/13/13	January Park Maint./GC9195	Open	892.50	0.00		
13-00314	02/26/13	Feb. 2013 Park Maintenance	Open	892.50	0.00		
				1,785.00			
GFOA1 GFOA OF NEW JERSEY							
13-00272	02/23/13	2013 Membership	Open	90.00	0.00		
GLOCK Glock Professional Inc							
13-00089	02/13/13	INVOICE #: TRP/100027319	Open	195.00	0.00		
GOLDMANA A.J. GOLDMAN							
13-00497	02/28/13	SANDY STORM DUTY 2012	Open	400.00	0.00		
13-00510	02/28/13	VIP 2012 2ND HALF	Open	1,272.00	0.00		
				1,672.00			
GOLDSMIT GOLDSMITH, DAVID							
13-00244	02/22/13		Open	130.00	0.00		

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GRIFFISG GREGORY W. GRIFFIS							
13-00334	02/26/13	Sandy Storm Duty 2012	Open	80.00	0.00		
GUARDIAN GUARDIAN TRACKING LLC							
13-00023	02/12/13	ANNUAL LICENSES	Open	1,943.00	0.00		
HALDEMAH HALDEMAN							
13-00061	02/13/13	Moulding for truck/Inv. 65175	Open	86.96	0.00		
HALLB010 HALL BUILDING CORP							
00022123	12/31/12	PRINC COMM PARK POOL FACILITY	Open	140,119.00	0.00		
HARRY010 HARRY HAUSHALTER							
R0-12009	12/31/12	Resolution R0-12009	Open	1,032.00	0.00		B
HENDE030 HENDERSON, MICHAEL							
13-00636	03/06/13	RETIREE MEDICAL-1ST QRTR	Open	514.02	0.00		
HER04 HERBERT, VAN NESS, CAYCI &							
13-00178	02/20/13	DEC 2012 MEETING	Open	335.00	0.00		
13-00179	02/20/13	NAMES VS ZBA BOROUGH	Open	931.49	0.00		
13-00261	02/22/13	IAS Litigation	Open	7,359.00	0.00		B
				8,625.49			
HES01 HESCO ELECTRIC SUPPLY CO. INC.							
13-00232	02/21/13	ELECTRICAL PUMPING STATION	Open	1,001.50	0.00		
HILLWALL HILL WALLACK							
R0-12007	02/20/13	GEN NOV	Open	12,217.71	0.00		
HOGAN010 HOGANCAMP, STEPHEN							
13-00632	03/06/13	RETIREE MEDICAL	Open	668.41	0.00		
HOM01 HOME DEPOT/GECF							
13-00199	02/20/13	2013 BLANKET	Open	143.43	0.00		B
HUMPHREY MITCHELL HUMPHREY & COMPANY							
13-00041	02/12/13	Yearly Maint / Software Upgrd	Open	3,370.00	0.00		
HUNTERRE HUNTER RESEARCH INC							
00014213	12/31/12	DAM REHAB PROJ MTN LAKES	Open	5,050.00	0.00		
INTER010 INTERIOR DESIGN ASSOCIATES							
00026987	12/31/12	FLOORING	Open	512.00	0.00		B
IXPCORP IXP CORPORATION							
13-00268	02/23/13	Program Management Services	Open	30,000.00	0.00		
JAM03 JAMMER DOORS							
13-00230	02/21/13	RIVER ROAD DOOR	Open	185.00	0.00		
JEF01 JEFCO							
13-00225	02/21/13	SEWER EQUIPMENT/SUPPLIES	Open	2,564.20	0.00		

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JOH10 MARK JOHNSON							
13-00081	02/13/13	Animal Cruelty Photos	Open	12.78	0.00		
13-00295	02/25/13	Cell Phone Bills	Open	90.00	0.00		
13-00312	02/26/13	Cell Phone Bill	Open	45.00	0.00		
				147.78			
JOHNN010 JOHNNY ON THE SPOT, INC.							
13-00058	02/13/13	Feb Rental Unit J-1179301	Open	152.91	0.00		
JOHNSONJ JAIME L. JOHNSON							
13-00555	03/04/13	Part Time Week of 12/17/12	Open	108.00	0.00		
JOS03 JOSEPH J. NEMES & SONS, INC.							
12-02796	12/31/12	PSOC MOWERS PARTS	Open	51.66	0.00		
KARL KARL MEY'S AUTO BODY, INC.							
12-01741	12/31/12	TAHOE PAINTING	Open	1,800.00	0.00		
KARSA010 KARSAY COFFEE DIST.							
00026948	12/31/12	COFFEE POLICE DEPT	Open	550.01	0.00		
KNI01 CHRIS KNIGGE							
13-00209	02/21/13	CELL PHONE	Open	60.00	0.00		
KOVI KOVI TOWING LLC							
13-00086	02/13/13	INVOICE #: 908	Open	140.00	0.00		
KRETSCHM TAMARA KRETSCHMANN							
13-00293	02/25/13	Vital Statistics Conference	Open	89.50	0.00		
LAGOMARS THOMAS LAGORMARSINO							
13-00355	02/27/13	2013 EYEGLASS REIMBURSEMENT	Open	245.00	0.00		
LAWENTER LAW ENTERPRISES LLC.							
13-00060	02/13/13	INV #:s 21371, 21372, 21374	Open	665.00	0.00		
LEVINE KEITH LEVINE							
13-00294	02/25/13	Cell Phone/ Travel	Open	63.31	0.00		
LEXIS020 LEXISNEXIS RISK DATA MANAGEMEN							
00026972	12/31/12	YEARLY FEE FOR ON LINE	Open	1,915.80	0.00		
LINESYST LINE SYSTEMS, INC.							
13-00259	02/22/13	JANUARY AND FEBRUARY 2012	Open	644.08	0.00		
MACKI010 MACK INDUSTRIES, INC.							
13-00174	02/20/13	repair of boiler system	Open	1,435.55	0.00		
MAJ01 MAJOR POLICE SUPPLY							
13-00026	02/12/13	RADIO FACEPLATES	Open	345.95	0.00		
MARBRO Marbro							
13-00477	02/28/13	refund spec duty 13-11	Open	322.80	0.00		

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MAYFL010 MAYFLOWER CLEANERS LLC							
13-00116	02/14/13	JANUARY DRY CLEANING 2013	Open	715.41	0.00		
MCC03 MCCAFFREY'S SUPERMARKET							
13-00094	02/13/13	INVOICE #: B0121118	Open	163.31	0.00		
MCMAN010 MCMANIMON, SCOTLAND, BAUMANN							
13-00015	02/08/13	2012 NOTE SALE	Open	2,302.71	0.00		
MCQUE010 MCQUEEN, ROBERT							
13-00283	02/25/13		Open	28.94	0.00		
MDITR010 MDI TRAFFIC CONTROL PRODUCTS							
00026876	12/31/12	PO MDI TRAFFIC CONTROL PRODUCT	Open	3,738.20	0.00		
MER17 MERCER COUNTY IMPROV AUTHORITY							
13-00204	02/21/13	RECYCLING	Open	9,677.98	0.00		
13-00205	02/21/13	PSOC CREDIT BALANCE FEB 2013	Open	300.00	0.00		
				9,977.98			
METROPOL METROPOLITAN LIFE INSURANCE CO							
13-00303	02/26/13	March Invoice 2013	Open	8,478.83	0.00		
MGL01 MGL PRINTING SOLUTIONS							
13-00301	02/26/13		Open	977.50	0.00		
MID7 MID JERSEY MUNICIPAL JOINT INS							
13-00269	02/23/13	Various Claims	Open	10,805.73	0.00		
MILANO MILANO FRENCH CLEANERS							
13-00021	02/12/13	JANUARY 2013 DRY CLEANING	Open	1,379.50	0.00		
ML7WITHE ML7 WITHERSPOON LLC							
13-00643	03/07/13	REFUND ADMINISTRATIVE WAIVER	Open	500.00	0.00		
MOB01 MOBILE-VISION, INC.							
12-02554	12/31/12	INVOICE 0191233-IN	Open	110.90	0.00		
13-00033	02/12/13	INVOICE #: 0193620-IN	Open	347.50	0.00		
13-00139	02/19/13	INVOICE #: 0192913-IN	Open	538.60	0.00		
				997.00			
MOUNTDAW DAWN MOUNT							
13-00358	02/27/13	2013 EYEGLASS REIMBURSEMENT	Open	150.00	0.00		
NAPAH010 NAPA HOPEWELL							
13-00059	02/13/13	Battery/John Deere Brush	Open	110.97	0.00		
NATIOWAT NATIONAL WATER MAIN CLEANING							
13-00218	02/21/13	CLEAN PUMP STATIONS RIVER RD	Open	4,488.75	0.00		
NCJ01 NC JEFFERSON PLUMBING,							
13-00328	02/26/13	Repair in park bathroom	Open	134.00	0.00		

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NEOFU010 NEOFUNDS BY NEOPOST							
13-00607	03/06/13	POSTAGE REFILL	Open	9,000.00	0.00		
NEOPO010 NEOPOST USA INC.							
00027001	12/31/12	POSTAGE SUPPLIES	Open	223.99	0.00		
NERWINSK HONORABLE KEVIN P. NERWINSKI							
13-00249	02/22/13	Acting Judge 1/28/13	Open	900.00	0.00		
NETTA010 NETTA, DOROTHY J							
13-00641	03/06/13	RETIREE MEDICAL	Open	1,021.95	0.00		
NEW01 NEW JERSEY DEPARTMENT OF							
13-00583	03/06/13	TRAFFIC CONTROL DEVICES	Open	5,672.05	0.00		
NEW02 New Jersey American Water							
13-00266	02/23/13	Various Water Billings	Open	505.69	0.00		
13-00627	03/06/13	5204188949 434 Brickhouse H20	Open	107.77	0.00		
				613.46			
NEW15 NEW JERSEY PLANNING OFFICIALS							
13-00180	02/20/13	ZBA MEMBER TRAINING	Open	98.00	0.00		
NEW20 NJ STATE ASSN CHIEFS OF POLICE							
13-00056	02/13/13	ANNUAL DUES	Open	250.00	0.00		
NEW32 NEW JERSEY OFFICE OF WEIGHTS &							
13-00253	02/22/13	TUNING FORKES	Open	220.00	0.00		
NJAPZ010 NJAPZA, INC.							
13-00147	02/20/13	2013 ANNUAL DUES	Open	90.00	0.00		
13-00185	02/20/13	2013 MEMBERSHIP FOR C CEBALLOS	Open	45.00	0.00		
				135.00			
NJENVIRO NJ ENVIRONMENTAL HEALTH ASSOC.							
13-00310	02/26/13	NJEHA Conference/Membership	Open	300.00	0.00		
NJRPA010 NJRPA							
13-00091	02/13/13	Playgrnd. Sfty. Course/Herlihy	Open	525.00	0.00		
NJSME010 NJSME							
13-00187	02/20/13	FEBRUARY MEETING	Open	120.00	0.00		
NJSTA020 NJ STATE LEAGUE OF MUNICIPALIT							
13-00106	02/14/13	JOB AD - FIRE INSPECTIONS	Open	110.00	0.00		
OCCUPATI OCCUPATION MEDICINE SERVICES							
12-02605	12/31/12	10 PANEL SUBSTANCE ABUSE	Open	1,728.00	0.00		
13-00071	02/13/13	New employee physicals	Open	2,504.00	0.00		
13-00142	02/19/13	invoice #6438	Open	589.00	0.00		
				4,821.00			

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OFFIC010 OFFICE BASICS INC.							
00027005	12/31/12	COPY PAPER	Open	992.00	0.00		
13-00173	02/20/13	ZBA NAME PLATES	Open	72.90	0.00		
13-00186	02/20/13	CALENDARS, VARIOUS SUPPLIES	Open	43.61	0.00		
				1,108.51			
OFFICEBA OFFICE BASIC INC.							
13-00175	02/20/13	Post-it Notes	Open	20.35	0.00		
OLI01 OLIVES GOURMET BAKERY & DELI							
13-00290	02/25/13	Board Health Meeting/Planning	Open	39.00	0.00		
OPALSKI JEFFREY OPALSKI							
13-00212	02/21/13	CELL PHONE	Open	60.00	0.00		
ORTH-010 ORTH-RODGERS AND ASSOCIATES							
00026070	12/31/12	PRIN UNIV MAJOR SITE GRDS & BL	Open	2,153.25	0.00		B
00026071	12/31/12	TRAFF ENG ARTS & TRANSIT	Open	522.00	0.00		B
				2,675.25			
PAG02 ROBERT K. PAGAN							
13-00213	02/21/13	CELL PHONE	Open	60.00	0.00		
PAP02 SHARON PAPP							
13-00404	02/27/13	2012 EYEGLASS REIMBURSEMENT	Open	300.00	0.00		
PATHAK PINAKIN PATHAK							
13-00561	03/04/13	RELEASE OF ESCROW FOR CO	Open	7,570.96	0.00		
PCH PCH DEVELOPMENT							
13-00093	02/13/13	246 John Street	Open	18,629.00	0.00		
PERKINS Honorable Eric M. Perkins							
13-00252	02/22/13	Acting Judge 2/4/13	Open	300.00	0.00		
PESMC010 PESMC							
13-00229	02/21/13	JANUARY MEETING	Open	35.00	0.00		
PET06 WENDY PETERSON-OSBORN							
13-00642	03/06/13	LEASE AGREEMENT 2013	Open	3,666.81	0.00		B
PORTER PORTER LEE CORPORATION							
13-00043	02/12/13		Open	709.00	0.00		
POTTS010 POTTS, DAVID T							
13-00640	03/06/13	RETIREE MEDICAL-1ST QRTR 2013	Open	2,511.63	0.00		
PRESE010 PRESENT COMPANY LLC							
13-00112	02/14/13	EMPLOYEE AWARDS 2012	Open	1,007.00	0.00		
PRI16 THE PRINCETON PACKET, INC.							
13-00118	02/14/13		Open	239.05	0.00		
13-00124	02/14/13		Open	126.70	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PRI16 THE PRINCETON PACKET, INC. Continued							
13-00181	02/20/13	214 WTHSPN DECISION NOTICE	Open	31.10	0.00		
13-00183	02/20/13	ZBA 2013 Meeting Notice	Open	21.70	0.00		
				418.55			
PRI26 PRIOR NAMI BUSINESS SYSTEMS							
13-00143	02/19/13	Fax Machine	Open	375.00	0.00		
PRINBUIL PRINCETON BUILDING MAINTENANCE							
13-00323	02/26/13	Monthly Janitorial Service	Open	1,150.00	0.00		
PRINC011 PRINCETON ACADEMY							
13-00644	03/07/13		Open	412.31	0.00		
PRINCHEA PRINCETON HEALTHCARE SYSTEM							
13-00274	02/23/13	Employee Assistance Program	Open	652.13	0.00		
PRINSUPP PRINCETON SUPPLY CORPORATION							
13-00203	02/21/13	JANITORIAL SUPPLIES	Open	3,219.85	0.00		
PSE01 P.S.E. & G.							
13-00292	02/25/13	Smoyer Park Electric	Open	408.88	0.00		
13-00430	02/27/13	7073740302 433 Brickhouse gas	Open	61.24	0.00		
13-00438	02/27/13	PSE&G	Open	30,249.06	0.00		
13-00439	02/27/13	ACCOUNT#68-968-018-08	Open	43,937.73	0.00		
13-00478	02/28/13	ACCOUNT#680968 018 08	Open	192.99	0.00		
				74,849.90			
QUALI010 QUALITY COMMUNICATIONS							
00026021	12/31/12	10 CAR MODEMS FOR SYS UPGRADE	Open	8,040.00	0.00		
RELIA010 RELIABLE OFFICE SYSTEMS							
13-00141	02/19/13	INVOICE #: 12/31/12	Open	868.00	0.00		
RIC04 STEVEN RICCITELLO							
13-00067	02/13/13	Reimbursement for vehicle	Open	396.54	0.00		
RIL01 KENNETH R. RILEY							
13-00356	02/27/13	2012 EYEGLASS REIMBURSEMENT	Open	300.00	0.00		
ROBER030 ROBERTS, JACK							
13-00634	03/06/13	RETIREE MEDICAL - MARCH	Open	1,592.07	0.00		
ROMAT010 ROMATOWSKI, VICTOR							
13-00160	02/20/13	FIRE INSPECTOR 2013	Open	2,740.00	0.00		B
ROSSI010 ROSSI, LAURA							
13-00567	03/05/13	60 hours worked	Open	1,080.00	0.00		
RRE01 R & R RADAR, INC.							
13-00031	02/12/13	REMOVAL/INSTALL RADAR	Open	1,050.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RRE01 R & R RADAR, INC.		Continued					
13-00084	02/13/13	INVOICE #: 120076 AND 10089	Open	819.25	0.00		
				1,869.25			
RUNNER Runner Productions, Inc.							
13-00262	02/22/13	special duty refund	Open	98.85	0.00		
SAM05 SAMZIE'S UNIFORMS LTD.							
12-00047	12/31/12	VESTS	Open	2,860.00	0.00		
13-00050	02/13/13	INVOICE #: 84466, 84463	Open	1,125.00	0.00		
13-00062	02/13/13	INVOICE #: 84695	Open	640.50	0.00		
13-00255	02/22/13	INV. #s: 84875, 84859, 84864	Open	1,363.00	0.00		
				5,988.50			
SANDU010 SANDUSKY, GREGORY							
13-00573	03/06/13	PLAN REVIEW	Open	1,500.00	0.00		
SHERW010 SHERWIN WILLIAMS							
13-00315	02/26/13	paint for Grover park bathroom	Open	61.18	0.00		
SHI00010 SHI							
00025136	12/31/12	POE SWITCH & HARDWARE SUPPORT	Open	5,031.00	0.00		
SODBINOW SODBINOW, DAVID							
13-00425	02/27/13	REFUND OF 2ND QTR 2013 TAX/SEW	Open	2,386.50	0.00		
SOLOW020 SOLOW, LEE							
13-00238	02/21/13	APA annual membership	Open	409.00	0.00		
13-00248	02/22/13	MILEAGE/PARKING REIMBURSEMENT	Open	68.50	0.00		
				477.50			
STA12 THE STAR LEDGER							
13-00027	02/12/13	ACCOUNT #: 1132929	Open	1,068.46	0.00		
13-00317	02/26/13	JOB AD - DPW	Open	75.00	0.00		
				1,143.46			
STAPL010 STAPLES							
13-00148	02/20/13	OFFICE SUPPLIES	Open	47.16	0.00		
STATETOX STATE TOXICOLOGY LABORATORY							
13-00092	02/13/13	RANDOM DRUG TESTING	Open	360.00	0.00		
STEWART STEWART BUSINESS SYSTEMS, LLC							
13-00030	02/12/13	INVOICE #: 194796	Open	121.85	0.00		
STORM010 STORM WATER MGMT CONSULTING, L							
00022695	12/31/12	HUN SCHOOL GLOBAL COMMONS	Open	2,259.70	0.00		B
00024367	12/31/12	PNC REALTY SVC DRIVE THRU MAJO	Open	960.00	0.00		B
00025090	12/31/12	PRIN UNIV ARTS & TRANSIT	Open	1,778.18	0.00		B
				4,997.88			
STRON010 STRONG, JAMES							
13-00633	03/06/13	RETIREE MEDICAL-1ST QRTR 2013	Open	1,188.15	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TCTA2 TCTA Membership Serivces							
13-00271	02/23/13	2013 Membership	Open	100.00	0.00		
TIM01 THE TIMES							
13-00119	02/14/13		Open	1,726.08	0.00		
13-00291	02/25/13	Legal Advertising	Open	65.08	0.00		
13-00296	02/25/13	Legal Notice Bow Hunters	Open	83.00	0.00		
				1,874.16			
TOW03 TOWN TOPICS							
13-00217	02/21/13	SHADE TREE ADVERTISEMENT	Open	1,100.00	0.00		
TWPLAWRE TOWNSHIP OF LAWRENCE							
13-00288	02/25/13	Flu Vaccine	Open	105.00	0.00		
VAL02 VALLEY OIL COMPANY							
13-00215	02/21/13	PSOC RIVER ROAD	Open	2,295.03	0.00		
VAN05 DAN VAN MATER							
13-00353	02/27/13	2013 EYEGLASS REIMBURSEMENT	Open	150.00	0.00		
VER05 VERIZON WIRELESS							
00027057	12/31/12	CELL PHONE FOR SUPERIOR OFF	Open	783.39	0.00		
13-00330	02/26/13	ACCOUNT #: 620624485-00001	Open	1,453.46	0.00		
13-00441	02/27/13	ACCOUNT #200072104-00001	Open	3,429.28	0.00		
13-00611	03/06/13	Monthly MDY EVDO	Open	582.55	0.00		
				6,248.68			
VERPOL VERIZON WIRELESS							
13-00045	02/12/13		Open	1,759.53	0.00		
13-00241	02/22/13	ACCOUNT #: 901464319-00001	Open	2,238.17	0.00		
13-00256	02/22/13	INVOICE #: 6850568216	Open	1,107.27	0.00		
				5,104.97			
VERTR VERIZON/TRENTON							
13-00046	02/12/13		Open	1,630.18	0.00		
13-00242	02/22/13	ACCT #: 609.279.9647 413 70Y	Open	299.69	0.00		
13-00479	02/28/13	ACCOUNT #201Z02885599955Y	Open	505.82	0.00		
				2,435.69			
VILLA010 VILLAGE OFFICE SUPPLY							
13-00110	02/14/13	OFFICE SUPPLIES	Open	74.37	0.00		
13-00123	02/14/13	CUSTOM STAMPS	Open	177.95	0.00		
				252.32			
VILLA020 VILLARUZ, ARTHUR							
13-00631	03/06/13	RETIREE MEDICAL	Open	2,124.12	0.00		
VIS02 VISUAL COMPUTER SOLUTIONS INC.							
13-00044	02/12/13		Open	5,386.92	0.00		
VITAL010 VITAL COMPUTER RESOURCES							
13-00342	02/26/13	REV TAX COLLECTION SYSTEM	Open	200.00	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VOIPN010 VOIP NETWORKS							
13-00156	02/20/13		Open	380.00	0.00		
VOSS VOSS SIGNS LLC							
13-00079	02/13/13	INVOICE #: C-149471	Open	460.00	0.00		
WAD01 RAYMOND WADSWORTH							
13-00338	02/26/13	Sandy Storm duty 2012	Open	80.00	0.00		
WB MASON W.B. MASON CO., INC.							
13-00136	02/19/13	INVOICE #: I07969404	Open	19.80	0.00		
13-00306	02/26/13	INVOICE #: I09751271	Open	910.58	0.00		
13-00307	02/26/13	ACCOUNT #: C1144067	Open	436.56	0.00		
13-00577	03/06/13	COPY PAPER - SSG	Open	127.56	0.00		
13-00578	03/06/13	OFFICE SUPPLIES	Open	519.09	0.00		
13-00579	03/06/13	OFFICE SUPPLIES	Open	774.88	0.00		
13-00580	03/06/13	OFFICE SUPPLIES	Open	521.83	0.00		
				3,310.30			
WEAKLAND DANIEL J. WEAKLAND							
13-00074	02/13/13	Reimbursement for windshield	Open	32.09	0.00		
WEB02 SANDRA WEBB							
13-00359	02/27/13	2012 EYEGLASS REIMBURSEMENT	Open	150.00	0.00		
WESTERLY WESTERLY ROAD CHURCH							
13-00628	03/06/13	REDUCTION OF PERFORMANCE BOND	Open	72,115.34	0.00		
WIL07 WILLIAMS SCOTSMAN, INC.							
12-02679	12/31/12	PSOC RIVER ROAD TRAILER	Open	460.06	0.00		
WILENTZ WILENTZ,GOLDMAN & SPITZER, PA							
13-00566	03/05/13	Legal Services Rendered	Open	8,286.07	0.00		
WINDERCO WINDERCO INC.							
RO-12219	12/31/12	Resolution 12-219	Open	5,420.70	0.00		B
XER03 XEROX CORPORATION							
13-00304	02/26/13	ACCOUNT #: 703634626	Open	624.00	0.00		
YAR02 YARDVILLE SUPPLY COMPANY							
13-00063	02/13/13	Stage Hardware/Inv. 366964	Open	27.64	0.00		
13-00188	02/20/13	Maintenance Shop	Open	10.75	0.00		
13-00466	02/28/13	HARDWARE	Open	332.91	0.00		
13-00475	02/28/13	Rec. Maintenance Expenses	Open	34.96	0.00		
				406.26			
YEDLI010 YEDLIN, CHARLES							
00026516	12/31/12	CONSTRUCTION MANAGEMENT	Open	34,970.35	0.00		B

Total Purchase Orders: 254 Total P.O. Line Items: 537 Total List Amount: 817,467.45 Total Void Amount: 0.00

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

Fund Description		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND		2-01	172,642.17	0.00	172,642.17	0.00
PARKING UTILITY OPERATING		2-05	223.93	0.00	223.93	0.00
		2-21	33.29	0.00	33.29	0.00
		2-40	62.66	0.00	62.66	0.00
	Year Total:		172,962.05	0.00	172,962.05	0.00
CURRENT FUND		3-01	325,387.88	0.00	325,387.88	0.00
PARKING UTILITY OPERATING		3-05	11,649.98	0.00	11,649.98	0.00
		3-21	2,740.00	0.00	2,740.00	0.00
		3-40	18,798.01	0.00	18,798.01	0.00
	Year Total:		358,575.87	0.00	358,575.87	0.00
ANIMAL CONTROL TRUST		A-14	977.50	0.00	977.50	0.00
		C-04	186,768.63	0.00	186,768.63	0.00
		E-17	89,831.74	0.00	89,831.74	0.00
ESCROW PLANNING/ZONING		E-30	500.00	0.00	500.00	0.00
	Year Total:		90,331.74	0.00	90,331.74	0.00
		G-02	5,780.00	0.00	5,780.00	0.00
		T-13	1,521.65	0.00	1,521.65	0.00
		T-21	550.01	0.00	550.01	0.00
	Year Total:		2,071.66	0.00	2,071.66	0.00
	Total Of All Funds:		817,467.45	0.00	817,467.45	0.00

Manual Bill List

3/11/2013

DATE	VENDOR	PO#	CHECK#	AMOUNT
3/6/13	Jacqueline Nagin	13-00617	6555	$94.45
2/25/13	Sanofi Pasteur Inc.	13-00286	6553	$8,340.93
2/25/13	Comcast Corporation	13-00299	6548	$100.00
2/27/13	Delta Dental Plan	13-00433	6552	$32,203.62
1/2/13	Depository Trust Co/Chase	13-00541	102	$2,249,116.89
1/8/13	Treasurer State Of NJ	13-00544	108	$209,868.28
2/1/13	Depository Trust Co/Chase	13-00546	201 204	$833,382.50
2/1/13	NJEIT/US Bank Nat Assoc	13-00547	202	$269,293.96
2/1/13	The Bank Of New York Mellon	13-00563	203	$80,196.36
2/15/13	Depository Trust Co/Chase	13-00564	215	$340,306.25
2/13/13	Co of Mecer Div Of Finance	13-00076	216	$9,875,328.12
3/1/13	Depository Trust Co/Chase	13-00565	301	$194,900.00
				$14,093,131.36
Total				