Manual Bill List				
2/18/2014				
Date	Vendor	PO Number	Check Number	Amount
12/2/2013	Bank Of America	13-05050	1202	$5,543.96
12/20/2013	Eastern Armored Services Inc.	13-05053	1220	$27,000.00
12/13/2013	Eastern Armored Services Inc.	13-05052	1213	$27,000.00
12/16/2013	Eastern Armored Services Inc.	13-05051	1206	$27,000.00
12/27/2013	Eastern Armored Services Inc.	13-05054	1227	$27,000.00
12/31/2013	Bank Of America	13-05056	1231	$996.13
			Total	$114,540.09

List of Bills - Clearing Claims

Meeting Date: 02/19/2013 For bills from 01/28/2014 to 02/14/2014

Vendor	Description	Payment	Check Total
2376 - MARILYN MARKS TAL	PO 11010 Refund of Escrow	354.00	354.00
1558 - MASON, GRIFFIN & PIERSON	PO 10893 December 2013 Miscellaneous Fees	27,631.48	
	PO 10893 December 2013 Miscellaneous Fees	704.25	
	PO 11046 January - Miscellaneous	1,003.50	
	PO 11046 January - Miscellaneous	28,699.46	58,038.69
1553 - MCCAFFREYS MARKET	PO 10826 REFRESHMENTS FOR VARIOUS RANGE EVEN	1,603.25	1,603.25
1543 - MCQUEEN, ROBERT	PO 10877 REIMBURCEMENT FOR SOFTWARE TO CLEAN	26.74	26.74
288 - MERCER COUNTY FIRE/MCCC	PO 11048 Firefighter I Class for Princeton U	20,400.00	20,400.00
2278 - MERTZ, DAN	PO 11002 JAN - JUNE 2014 RETIREE MED	6,421.08	6,421.08
295 - MILLER, PORTER & MULLER	PO 10769 OLD PO 13-01293	1,260.00	1,260.00
771 - MILLER, PORTER, MULLER, P.C.	PO 10736 OLD PO R0-13317 - RESOLUTION#R0-13	7,277.50	7,277.50
299 - MOBILE-VISION, INC.	PO 10790 REPAIRED POWER CONNECTOR PINS ON DV	370.00	370.00
255 - MUNRO SURGICAL SUPPLY INC.	PO 9408 OLD PO 13-04364 - SUPPLIES FOR FLU	455.55	455.55
922 - MYZIE, JONATHAN	PO 10799 COMPUTER LITERACY - GRADE: A	739.25	739.25
1491 - N J SOCIETY MUNICIPAL ENGINEER	PO 10996 MEETING FEB.12TH,2012 UNDERGROUND	190.00	190.00
527 - NAPA DISTRIBUTION CENTER	PO 10259 OLD PO 13-04843 - FILTERS	11.07	11.07
1033 - NEW JERSEY AMERICAN WATER	PO 10806 WATER SERVICE	1,452.20	
	PO 11089 JANUARY 2014	1,744.24	
	PO 11089 JANUARY 2014	322.38	3,518.82
2381 - NEW JERSEY STATE PLUMBING INSPECTOR	PO 11043 PLUMBING INSPECTOR'S ASSOCIATION ME	75.00	75.00
1465 - NIELSEN, ROBERT	PO 10951 RETIREE MED 1/1/14 - 3/31/14	314.70	314.70
1921 - OCCUPATION MEDICINE SERVICES	PO 10106 OLD PO 13-04744 - 2013: FIRE DEPT	140.00	
	PO 10415 OLD PO 13-04957 - 2013 NOVEMBER RA	375.00	
	PO 10477 OLD PO 13-04998 - invoice #: 00007	1,620.00	2,135.00
676 - OCEANPORT, LLC	PO 10555 OLD PO 13-05055 - Rock Salt	32,897.25	32,897.25
1428 - OFFICEMAX INCORPORATED	PO 10426 OLD PO 13-04965 - COPY PAPER	992.00	992.00
1426 - OGLESBY, VICTORIA	PO 10946 RETIREE MED. 1ST QRTR	3,548.58	3,548.58
1423 - OMLAND ENGINEERING ASSOCIATES	PO 75 OLD PO 00024478 - TAX MAP MAINT	5,925.00	5,925.00
370 - PCH DEVELOPMENT	PO 10680 OLD PO R0-13047 - RESOLUTION#R0-13	4,410.00	4,410.00
1384 - PETRONE SR., JOHN F	PO 10965 1 ST QT 2014 RETIREE MED RX	3,099.24	3,099.24
1052 - PETRONE, JOHN JR.	PO 10955 4TH QT 2013	918.69	918.69
371 - PHOENIX ADVISORS, LLC	PO 10901 Financial Advisor Services	1,000.00	1,000.00
1358 - POTTS, WILLIAM R	PO 11035 1 ST QT 2014 RETIREE MED GAP	1,331.28	1,331.28
140 - PRINCETON	PO 10909 Funds were taken from Forfeiture Ac	200.00	200.00
1347 - PRINCETON POSTMASTER	PO 10818 1st CLASS POSTAGE STAMPS	490.00	490.00
603 - PSE&G CO	PO 10805 PSE&G	2,899.59	2,899.59
1328 - QUALITY COMMUNICATIONS	PO 9277 OLD PO 13-04296 - QUOTE #: Q23192	7,581.18	7,581.18
1320 - RELIABLE OFFICE SYSTEMS	PO 10808 CONTRACT 01/05-04/05/14	737.02	
	PO 10822 COPIER USAGE - SERIAL #: W3542	144.00	881.02
1204 - RIGGINS INC.	PO 10929 DIESEL FUEL	41,134.19	41,134.19
1302 - ROBERTS, JACK	PO 10945 RETIREE MEDICAL JAN	1,649.70	1,649.70
637 - SAMZIE'S UNIFORMS LTD.	PO 10262 OLD PO 13-04846 - Class B uniforms	2,745.90	
	PO 10789 TROUSERS	1,497.32	4,243.22
1273 - SAPIO, CAROLINE	PO 10949 RETIREE MED RX	9,293.40	9,293.40
1243 - SIRCHIE FINGER PRINT LABORATOR	PO 10446 OLD PO 13-04978 - FINGERPRINTING S	2,708.45	2,708.45
1239 - SNYDER ENVIROMENTAL ENG. ASSOC	PO 284 OLD PO 00026815 - REVIEW OF INSTIT	844.20	844.20
2133 - SOKOL, BEHOT & FIORENCO	PO 5101 OLD PO 13-02161 - Castoro Litigati	330.00	330.00
2364 - SPORTS FIELD MANAGERS ASSOCIATION	PO 10807 MEMBERSHIP 2014 BEN STENTZ	230.00	230.00
702 - STAPLES BUSINESS ADVANTAGE	PO 9996 OLD PO 13-04681 - Office Supplies	128.97	
	PO 10145 OLD PO 13-04769 - ORDER #710989699	64.26	
	PO 10398 OLD PO 13-04944 - Office Supplies	246.53	
	PO 10471 OLD PO 13-04992 - HR OFFICE SUPPLI	168.08	
	PO 10794 BROTHER FOLDER LABELS	229.42	837.26
49 - STATE TOXICOLOGY LABORATORY	PO 10825 RANDOM DRUG TESTING	315.00	315.00
625 - STEWARTS TOWING	PO 10213 OLD PO 13-04810 - TOWING SERVICE S	590.00	590.00
1223 - STOCKTON, DEANNA	PO 11027 REIMBURSEMENT 2014 ASCE MEMBERSHIP	245.00	245.00
1216 - STORM WATER MGMT CONSULTING, L	PO 73 OLD PO 00024455 - PROF ENG SVC SMO	320.00	
	PO 9258 OLD PO 13-04286 - SITE G FORMAL IN	320.00	640.00
1213 - STRONG, JAMES	PO 10947 RETIREE MED 2014 1ST QT	1,328.79	1,328.79
2368 - SUBURBAN CHIEFS ASSOCIATION	PO 8106 OLD PO 13-03696 - 2012 & 2013 FIRE	400.00	400.00
2362 - SeeClickFix	PO 10782 RESOLUTION#14-29	11,000.00	11,000.00
355 - St of NJ Div of Employer Acct	PO 10907 Borough Qtr Ending 12/31/13 EIN: 0	9,951.75	9,951.75
1002 - TACTICAL PUBLIC SAFETY	PO 2764 OLD PO 13-00971 - FCC mandate to u	3,000.00	3,000.00

List of Bills - Clearing Claims

Meeting Date: 02/19/2013 For bills from 01/28/2014 to 02/14/2014

Vendor	Description	Payment	Check Total
1782 - TCTA Membership Serivces	PO 10896 2014 Membership Dues	100.00	**100.00**
533 - THE RODGERS GROUP, LLC	PO 10820 SERVICE AND MAINTENANCE ACCREDITATI	7,500.00	**7,500.00**
2010 - TOP LINE CONSTRUCTION CORP.	PO 302 OLD PO 00026860 - NJDEP INFRASTRUC	91,262.36	**91,262.36**
1182 - TOUCHTONE COMMUNICATIONS	PO 11092 1/1/14 - 1/31/14 #6099212100	299.31	**299.31**
69 - URS CORPORATION AES	PO 3456 OLD PO 13-01327 - TRAFFIC STUDY A&	7,118.39	**7,118.39**
408 - VECTOR SECURITY	PO 10130 OLD PO 13-04758 - SPRING STREET AL	40.00	**40.00**
28 - VERIZON CABS	PO 10798 ACCOUNT #: 856.M15.0082 804	951.64	
	PO 10875 VERIZON CABS MONTHLY BILLING POLICE	1,300.59	**2,252.23**
959 - VERIZON WIRELESS	PO 10792 ACCOUNT #: 920326541-00001	1,241.34	
	PO 10812 ACCOUNT #: 901464319-00001	1,902.86	
	PO 10915 #200072104-00001 DEC 25 N- JAN 25	919.57	
	PO 11047 JAN 03 - FEB 02 2014	3,714.48	**7,778.25**
962 - VERIZON/TRENTON	PO 10791 ACCOUNT #: 201 Z02-0036 630 55Y DA	2,969.07	
	PO 10874 MONTHLY INTERLOCAL SERVICE AGREEMEN	725.98	
	PO 11091 MONTHLY INTERLOCAL SERVICE AGREEMEN	362.99	
	PO 11094 JAN 2014	4,989.65	**9,047.69**
1150 - VILLARUZ, ARTHUR	PO 10961 1 ST QT 2014 RETIREE MED	2,494.44	**2,494.44**
2 - W.B. MASON CO., INC.	PO 10786 FOLDERS	176.47	
	PO 10804 COFFEE SUPPLIES	229.00	
	PO 11019 STORAGE BOXES	79.06	**484.53**
290 - WALTER REED GUSCIORA	PO 10824 PROSECUTOR MONTHLY LEGAL SERVICES	23,333.33	**23,333.33**
1142 - WATCHUNG SPRING WATER	PO 10829 SERVICE FOR JANUARY 2014	51.54	**51.54**
8 - WITMER ASSOCIATES INC.	PO 10310 OLD PO 13-04880 - Fire Police Equi	1,163.00	**1,163.00**
1075 - YARDVILLE SUPPLY COMPANY	PO 10800 VEHICLE PARTS AND BUILDING SUPPLY	86.68	
	PO 10816 VELCRO	30.39	
	PO 10823 SNOWBROOM EXTENDER	96.72	**213.79**
1116 - YOUNG, LILIAN	PO 11034 1ST QT 2014 RETIREE MED	1,074.65	**1,074.65**
TOTAL			**658,228.10**