List of Bills - Clearing Claims

Meeting Date: 07/14/2014 For bills from 06/23/2014 to 07/10/2014

Vendor	Description	Payment	Check Total
2345 - A PRINCETON TAXI	PO 13104 ATS Taxi service for May	720.00	720.00
569 - ABLE MECHANICAL INC.	PO 13148 HVAC SERVICES/JM	2,432.61	2,432.61
2561 - ABSOLUTE COATINGS INC.	PO 12274 POR-15 6 CASES OF PINTS	746.76	746.76
2425 - ACCSES NEW JERSEY, INC	PO 11564 RESOLUTION	10,111.75	
	PO 11564 RESOLUTION	2,698.92	
	PO 11564 RESOLUTION	3,598.56	
	PO 11564 RESOLUTION	10,111.75	26,520.98
2293 - AIR SYSTEMS MAINTENANCE	PO 13191 RECREATION DEPT. HVAC	1,642.81	1,642.81
2646 - ALLEN, DEBORAH	PO 13162 RED WING SAFETY SHOES	124.99	124.99
39 - AMERICAN WEAR INC.	PO 13157 UNIFORMS/JM	371.90	
	PO 13157 UNIFORMS/JM	1,780.46	2,152.36
2640 - ANDRADE, BETHANY	PO 13146 2014 EYEGLASS REIMBURSEMENT, 5/13/1	142.95	142.95
2160 - APPLE COMPUTER, INC.	PO 13208 IPAD AIR WI-FI PLUS CELLULAR FOR PO	1,410.00	1,410.00
392 - ARCHER, MARVA	PO 13183 ATTENDING MAY 20, 2014 MEETING AND	135.00	
	PO 13257 5/21/14 Minutes From Meeting	150.00	285.00
57 - AT&T	PO 13416 #924-3118 / #688-6825 / #4977650	337.79	337.79
56 - ATCO INTERNATIONAL	PO 13038 COOL TOOL CUTTING OIL	343.00	343.00
1567 - AUDIO SERVICES	PO 12931 REPAIR TO CAMERAS IN POLICE DEPT	604.00	604.00
1955 - BARRETT, MICHAEL T.	PO 11914 RESOLUTION#2014-03	9,166.52	9,166.52
61 - BASATEMUR, ADAM A.	PO 13250 MEDICAL REIMBURSEMENT PER CONTRACT	900.00	900.00
2608 - BELSON OUTDOORS	PO 12852 includes grill cover, shipping & su	914.37	914.37
646 - BEN SHAFFER & ASSOCIATES,	PO 12916 replacement swing Hilltop Park	118.52	118.52
1982 - BIO REFERENCE LABORATORIES	PO 13106	934.00	934.00
63 - BISH SALES & SERVICE	PO 12882 JM	867.55	
	PO 13031 mower parts and wacker parts	303.30	
	PO 13205 SAW REPAIR	68.40	1,239.25
2632 - BIZODO INC, SEAMLESS DOCS	PO 13170 2014-123	9,500.00	9,500.00
463 - BRITTON INDUSTRIES, INC.	PO 12946 TIPPING LOGS	142.75	
	PO 13199 TIPPING: LOGS PER TON	444.73	587.48
1959 - BROADVIEW NETWORKS	PO 13419 5/24 - 6/23/14 #609-688-AAAJ	1,821.08	1,821.08
83 - BUCKS COUNTY INTERNATIONAL INC	PO 12861 MOTOR MOUNT BUSHING	80.55	
	PO 13045 INTERNATIONAL PARTS DASH SPEED O	1,233.61	
	PO 13213 FILTERS AND PANCAKE MOTOR	819.15	2,133.31
16 - BUSINESS BISTRO INC.	PO 12881 PWC LUNCH	149.40	
	PO 13192 DPW MEETING 6/9/14	124.50	273.90
1945 - C&M AUTOMOTIVE WAREHOUSE	PO 12891 BRAKES PARTS FOR PW11	1,135.60	
	PO 12923 TRUCK FILTERS	50.14	
	PO 13039 BRAKES FOR PW11	790.60	
	PO 13211 BRAKES PARTS FOR PW06	120.15	2,096.49
1939 - CAMERON, JACQUELIN M	PO 13305 2ND QRTR 2014 RE & SP MED -B	2,507.70	2,507.70
87 - CARTAL, ANDRE R.	PO 11259 ENCUMBRANCE	1,490.94	
	PO 11259 ENCUMBRANCE	1,581.30	3,072.24
90 - CARTER, RANDY	PO 13244 VERIZON WIRELESS - 3/16/14	120.58	120.58
1920 - CAVANAUGH'S INC.	PO 13193 MONTHLY SERVICE	265.00	265.00
1913 - CENTURY OFFICE PRODUCTS	PO 13155 photocopy rental & service	824.00	824.00
916 - CGP&H,LLC	PO 10713 OLD PO R0-13205 - RESOLUTION#R0-13	286.00	
	PO 10713 OLD PO R0-13205 - RESOLUTION#R0-13	958.10	
	PO 11937 RESOLUTION 2014	1,280.60	2,524.70
238 - CHARLES E. BRODSKY	PO 739 OLD PO 12-02860 - 2012 PARK PLACE	1,500.00	
	PO 13095 2013 PARK PLACE LEASE - 3 METERS *	1,500.00	3,000.00
99 - CHURCHWELL, LARRY	PO 13129 2014 EYEGLASS REIMBURSEMENT, 5/6/14	150.00	150.00
1898 - CIFELLI, MICHAEL R	PO 13079 MEDICAL REIMBURSEMENT	900.00	900.00
2570 - CLINTAR LANDSCAPE MANAGEME	PO 12744 RESOLUTION 2014-87	1,377.50	1,377.50
1732 - COMCAST BUSINESS	PO 13424 FIBER FOR MUNICIPALITY #900019299	2,566.63	2,566.63
263 - COMCAST CORPORATION	PO 13420 #1729117956/1729210467/1729111508	90.90	90.90
1880 - COMMUNICATIONS SPECIALISTS, IN	PO 13077 MONTHLY RADIO MAINTENANCE - JUNE 20	289.00	289.00
109 - CONTINENTAL FIRE & SAFETY,INC.	PO 13060 STREAMLIGHT LED FIRE VULCAN FLASHLI	5,184.20	
	PO 13078 AED replacement	249.00	
	PO 13078 AED replacement	723.00	
	PO 13188 DELUXE 75 FT THROW BAG	4,925.72	11,081.92
2514 - COUNTY OF MERCER DEPT OF TRANSP. &	PO 13138 INVOICE FOR SHARED SIGNAL MAINTENAN	43.86	43.86
1852 - CURRAN, JUDITH	PO 13303 NENA CONFERENCE REIMBURSEMENT	137.13	137.13
1847 - D&D TRAILERS, INC.	PO 12940 spring for grass trailer	176.35	
	PO 13204 D-RING WITH LINK 5/16	9.75	186.10

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1051 - DANDREA, ERNEST	PO 13270 3RD QT 2014 RETIREE MED	2,459.82	2,459.82
1882 - DANIEL CHITREN	PO 13247 MEDICAL REIMBURSEMENT - 2013	2,094.54	2,094.54
777 - DELL COMPUTERS	PO 12942 VIDEO CARD FOR PC	65.99	65.99
1833 - DELTA DENTAL PLAN OF N.J.	PO 13090 July Dental	17,044.54	17,044.54
2656 - DEVIN PROPERTIES LLC	PO 13273 REFUND OF ESCROW	1,936.50	1,936.50
1830 - DITSCHMAN-FLEMINGTON FORD	PO 13041 DIFF COVER PW-38	838.06	
	PO 13133 REPAIR OF CAR #112 MANFOLD	1,249.27	
	PO 13210 A/C KIT CONDENSER	391.98	2,479.31
2560 - DJ SCREEN WORKS	PO 13071 TACTICAL POLOS	1,770.00	1,770.00
1591 - DRAEGER SAFETY DIAGNOSTICS,INC	PO 11995 RECERTIFICATION AND RECALIBRATION F	165.00	165.00
294 - EA PROPERTIES, LLC	PO 12552 GRIGGS FARM LEASE AGREEMENT	3,915.60	3,915.60
1256 - EASTERN ARMORED SERVICES, INC.	PO 13341 Armored Car Service - July	3,333.00	3,333.00
1812 - EDWARDS TIRE COMPANY	PO 12863 TIRES RECAP 200	670.00	670.00
2629 - EWINGVILLE AUTO SERVICE & TOWING	PO 13067 2004 TOYOTA SEQUOIA 05/16/14	115.00	115.00
148 - FIRE & SAFETY SERVICES, LTD.	PO 13185 REPAIR AND REPLACE TO SQUIRT 60	164.20	164.20
489 - FLEMINGTON CHEVROLET	PO 12564 INSIDE DOOR HANDLE	55.00	55.00
152 - FLM GRAPHICS CORPORATION	PO 12799 DIGITAL PRINT ON BOND	44.21	44.21
155 - FOSTER & COMPANY, INC.	PO 13043 PAINTS	649.33	
	PO 13135 BEE KILLER	218.03	867.36
2666 - FUSION MARKETING LLC	PO 13334 RESOLUTION 2014-184	4,000.00	4,000.00
402 - FYR-FYTER SALES SERVICE INC.	PO 13232 TAMPER SEAL	4.29	4.29
161 - GARDEN STATE BOBCAT, INC.	PO 12871 HYDRAULIC CYLINDERS RESEAL	425.47	425.47
1768 - GEESE CHASERS, LLC	PO 13180 June park maintenance	892.50	892.50
170 - GRAINGER	PO 12934 Item # 24Y893 - Laser Measure	310.04	310.04
172 - GREATER MERCER TMA	PO 12644 RESOLUTION #2014-96	450.00	
	PO 12644 RESOLUTION #2014-96	450.00	900.00
2569 - GREENLEAF LANDSCAPE SYSTEMS SERVICE	PO 12743 RESOLUTION2014-88	6,706.00	
	PO 12743 RESOLUTION2014-88	3,085.00	9,791.00
1736 - GRIGGS FARM CONDOMINIUM ASSOCI	PO 12939 45 Billie Ellis Drive 1st Q 2014 Wt	117.72	
	PO 12945 31 BE HOA fees April, May, June, Ju	1,075.52	1,193.24
290 - GUSCIORA, WALTER REED	PO 11883 RESOLUTION#2014-03	17,499.99	17,499.99
2144 - HARD COURTS LLC	PO 13134 COMPLETE SANDING AND REFINISHING OF	5,500.00	5,500.00
877 - HEALTH EDUCATION SERVICES	PO 12657 RESOLUTION #2014-153	5,000.00	5,000.00
1707 - HENDERSON, MICHAEL	PO 13128 1st & 2nd Qtr Retiree Health Insura	2,447.28	2,447.28
184 - HERBERT, VAN NESS, CAYCI & GOODELL	PO 5042 OLD PO 13-02131 - SVC RENDERED ON	99.00	
	PO 9774 OLD PO 13-04559 - SVC RENDERED ON	297.00	396.00
1706 - HERBERT, VAN NESS, CAYCI & GOODELL	PO 12463 ENCUMBRANCE	379.50	
	PO 12636 SERVICES RENDERED ON THE LAURI NAME	165.00	
	PO 13348 Cable TV Franchise	80.00	624.50
186 - HESCO ELECTRIC SUPPLY CO. INC.	PO 13200 MONUMENT HALL BULBS	27.84	27.84
189 - HINKSON'S	PO 12887 DPW WALL CALENDARS	83.41	83.41
1689 - HOGANCAMP, STEPHEN	PO 13272 JUNE 2014 RETIREE MED	1,362.31	1,362.31
191 - HOME DEPOT/GECF	PO 13150 PSOC PLANT/JSM	259.68	259.68
1678 - HORIZON DISPOSAL SERVICES, INC	PO 13076 RANGE COMFORT STATION	65.00	65.00
1058 - HOUGH, ROBERT	PO 13255 PETTY CASH REIMBURSEMENTS	315.04	315.04
2508 - INTEGRATED TECHNICAL SYSTEMS, INC.	PO 12593 CLEANER CARDS/ CREDIT	625.00	625.00
1298 - INTERNATIONAL CITY / COUNTY	PO 13347 Robert Bruschi, Administrator,	2,664.00	2,664.00
198 - INTERSTATE BATTERY	PO 11706 BATTERIES	1,071.60	1,071.60
1685 - IQM2 INC.	PO 13224 CLERK SOFTWARE MONTHLY BILLING	700.00	700.00
1651 - JANSEN, GEORGE	PO 13296 3RD QT 2014 RETIREE MED B	1,609.05	1,609.05
204 - JEFCO	PO 13163 MATS	922.78	922.78
211 - JOHNNY ON THE SPOT INC.	PO 13005 Turning Basin (2 units) rental & se	953.75	953.75
210 - JOHNSON, MARK	PO 13126 CELL PHONE REIMBURSEMENT	45.00	
	PO 13259 CELL PHONE REIMBURSEMENT	45.00	90.00
810 - JOINT EFFORT COMMUNITY SPORTS	PO 13167 Joint Effort - Princeton Safe Stree	1,750.00	1,750.00
1642 - JOSEPH J NEMES & SONS INC	PO 13053 2 mower belts for turf mowers	172.58	172.58
988 - K C SERVICE	PO 12886 TREE TRUCK -BEARING/CLUTCH/SPROCKET	224.04	
	PO 13202 LAWNMOWER PARTS	1,199.00	1,423.04
1625 - KELLY, BRYAN	PO 13258 NENA CONFERENCE REIMBURSEMENT	404.96	404.96
1623 - KEY EQUIPMENT FINANCE	PO 13094 ACCOUNT #: 591254537 1	1,605.00	1,605.00
75 - KOVI TOWING LLC	PO 13214 TOWING FROM SPRING TO SOC	95.00	95.00
227 - LANGUAGE LINE SERVICES	PO 13285 Our Account Number: 9020510104 Invo	838.10	838.10
615 - LAURENE STIMPSON	PO 13228 2014 EYEGLASS REIMBURSEMENT, 5/29/2	150.00	150.00

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244 - LEVINE, KEITH	PO 13186 CELL PHONE BILL - MAY 2014	40.16	40.16
2314 - LUCAS SCHWAB	PO 13140 MEDICAL REIMBURSEMENT	529.26	529.26
379 - MAGIC TOUCH CONSTRUCTION CO IN	PO 13201 POLICE STATION INSTALL HOSE BIB	2,207.30	2,207.30
1570 - MAJESTIC OIL COMPANY, INC.	PO 13158 FUEL	14,645.67	
	PO 13381 GASOLINE	10,732.45	25,378.12
1562 - MARIAH'S AMAZING PUPPETS	PO 13432 MARIAHS AMAZING PUPPETS/THE GIVING	2,550.00	2,550.00
2670 - MARY JO & JOSEPH P LEDDY	PO 13413 REPLACEMENT OF CHECK#35381 10/18/20	1,863.26	1,863.26
2653 - MATTICOLI, JOSEPH	PO 13235 2014 EYEGLASS REIMBURSEMENT, 4/30/1	150.00	150.00
1555 - MAYFLOWER CLEANERS LLC	PO 13069 MAY DRYCLEANING	1,679.63	1,679.63
1553 - MCCAFFREYS MARKET	PO 12568 CORNER HOUSE EVENT - 05/07/14	454.59	
	PO 12787 REFUND OF ESCROW	2,226.12	2,680.71
265 - MCMANIMON SCOTLAND BAUMANN	PO 13423 Professional Services Rendered for	600.00	600.00
1547 - MCMASTER-CARR SUPPLY CO	PO 12937 parts storage bins/label	779.66	779.66
282 - MERCER COUNTY IMPROV AUTHORITY	PO 13143 JULY 2014 TONNAGE/	56,862.03	
	PO 13144 RECYCLING/	15,982.58	72,844.61
2471 - METROPOLITAN CENTER FOR FORENSIC PS	PO 13070 PRE-EMPLOYMENT PSYCH - PSCO JAMES F	450.00	450.00
289 - MGL PRINTING SOLUTIONS	PO 13123 Business/Merchant Parking Hang Tags	455.00	
	PO 13177 TAX STICKERSW/ ADDRESS LABELS	2,733.50	3,188.50
989 - MGS PROPANE	PO 12910 PROPANE FOR PARKING GARAGE AND LIFT	79.52	79.52
1524 - MIDDLESEX WELDING SALES	PO 13203 TANKS RENTAL	97.20	97.20
295 - MILLER, PORTER & MULLER	PO 10693 OLD PO R0-13098 - RESOLUTION#R0-13	14,133.00	
	PO 10773 OLD PO 13-01293	1,280.00	15,413.00
771 - MILLER, PORTER, MULLER, P.C.	PO 10736 OLD PO R0-13317 - RESOLUTION#R0-13	5,580.00	
	PO 12646 RESOLUTION #2014-119	19,056.50	24,636.50
302 - MONMOUTH COUNTY POLICE ACADEMY	PO 12797 BASIC CRIME SCENE INVESTIGATION	30.00	30.00
1516 - MONTAGUE, MARLA	PO 13316 TUITION REIMBURSEMENT	251.00	251.00
1491 - N J SOCIETY MUNICIPAL ENGINEER	PO 13137 NJ PROFESSIONAL ENGINEERS AWARDS JU	85.00	85.00
320 - NASSAU PARTNERS LTD	PO 742 OLD PO 12-02863 - 2012 PARK PLACE	6,620.96	
	PO 13098 2013 PARK PLACE YARD LEASE - COLLEC	6,105.44	12,726.40
323 - NATIONAL PARTS SUPPLY CO.	PO 12867 PUMP	1,037.92	
	PO 13042 STARTER CV-2	1,248.59	2,286.51
327 - NELSON GLASS & ALUMINUM CO.INC	PO 12860 MIRROR CUT AND INSTALL	35.00	
	PO 13194 MIRROR INSTALL IN DPW TRUCK	258.00	293.00
1476 - NEOFUNDS BY NEOPOST	PO 13391 POSTAGE REFILL #7900 0440 6383 0438	7,000.00	7,000.00
1475 - NEOPOST USA INC.	PO 8408 OLD PO 13-03850 - POSTAGE SUPPLIES	484.45	484.45
1033 - NEW JERSEY AMERICAN WATER	PO 13156 IT/REC building Acct 10182100246468	818.10	
	PO 13329 Greenway Meadows Acct 1018210020008	1,291.67	2,109.77
2470 - NEW JERSEY ASSOCIATION OF CHIEFS OF	PO 12400 ANNUAL TRAINING CONFERENCE - CHIEF	1,075.00	
	PO 12806 TRAINING CONFERENCE	500.00	1,575.00
343 - NEW JERSEY LEAGUE OF MUNICIPALITIES	PO 12947 Municipal Administrator Ad	110.00	110.00
340 - NEW YORK CAMERA	PO 13289 Cannon EOS 70D camera body	2,354.89	2,354.89
1465 - NIELSEN, ROBERT	PO 13275 RETIREE MED - JUNE 2014	314.70	314.70
1032 - NJ AMERICA WATER - HYDRANT	PO 13430 #1018-210023719760 HYDRANTS JUNE 2	54,817.88	54,817.88
1436 - NJWLE TRAINING CONFERENCE	PO 11598 2014 NJWLE CONFERRENCE	480.00	480.00
7 - NORCIA CORPORATION	PO 12858 REPAIR OF SALT TRUCK	5,984.74	5,984.74
1433 - NORTHERN SAFETY CO.,INC.	PO 12917 safety goggles (12) & vests (24)	95.73	95.73
359 - O'CONNELL, MARIA	PO 13319 REIMBURSE PETTY CASH	366.99	366.99
553 - OLIVES GOURMET BAKERY & DELI	PO 13175 ASUP MEETING ON JUNE 4,2014	103.03	
	PO 13267 Code Meeting Lunch 6/25/14	40.59	143.62
1423 - OMLAND ENGINEERING ASSOCIATES	PO 12651 RESOLUTION #2014-128	24,375.00	24,375.00
474 - ONE CALL CONCEPTS, INC.	PO 12843 JM	430.10	
	PO 13196 EMERGENCY MARK OUTS FOR MAY 2014	482.38	912.48
650 - PARKING SALES SERVICE CORP.	PO 12699 SERVICE CALL BILL DISPENSER STOPPED	460.00	460.00
1405 - PASCALE, JAMES J.	PO 13276 2ND QT 2014 RETIREE MED.	1,128.89	1,128.89
564 - PEIRCE EQUIPMENT CO.	PO 12844 PSOC JET TRUCK STANDARD NOZZLE/1"NO	503.70	503.70
1052 - PETRONE, JOHN JR.	PO 13431 2ND QRTR 2014 RETIREE DENTAL	1,263.04	1,263.04
195 - PHILIP, KERRY	PO 13047 REIMBURSEMENT	61.74	61.74
575 - PITNEY BOWES INC.	PO 12398 MONUMENT HALL MAIL MACHINE	1,242.00	1,242.00
808 - POLAR INC.	PO 13161 363 WITHERSPOON FIRE HOUSE	316.25	
	PO 13161 363 WITHERSPOON FIRE HOUSE	25.00	341.25
570 - POLICE & FIREMENS RETIREMENT	PO 13342 Balance Due 03-86001	83.01	83.01
14 - PRINCETON CABLE TV 30	PO 13352 2014 COMCAST PAYMENT	185,843.02	185,843.02
588 - PRINCETON FIRST AID	PO 13057 HOLMATRO SHARED SERVICE CONTACT	1,213.00	

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	PO 13068 ID CARDS	104.00	1,317.00
1998 - PRINCETON HEALTHCARE SYSTEM	PO 13124 Employee Assistance Program4/1/14-6	1,295.00	1,295.00
1347 - PRINCETON POSTMASTER	PO 13223 rolls of stamps	490.00	490.00
592 - PRINCETON PUBLIC LIBRARY	PO 13299 3rd Quarter 2014 allocation	1,000,000.00	
	PO 13298 Capital reimbursement	25,404.23	1,025,404.23
1341 - PRINCETON PUBLIC SCHOOLS	PO 12778 JW Middle School Facilities Use (Su	60.00	60.00
1345 - PRINCETON RECREATION DEPT	PO 13328 reimburse for bike helmets for bike	100.37	100.37
594 - PRINCETON SENIOR RESOURCE CENTER	PO 11106 2014-181	20,755.00	20,755.00
1277 - PRINCETON SUPPLY CORPORATION	PO 12905 13 CHESTNUT ST. SUPPLIES	477.24	
	PO 13052 power strips w/ surge protection 6'	104.97	
	PO 13142 JANITORIAL SUPPLIES/JM	1,827.63	
	PO 13142 JANITORIAL SUPPLIES/JM	125.78	2,535.62
1333 - PROVOST, MARSHALL A	PO 13139 MEDICAL REIMBURSEMENT	370.00	370.00
1332 - PSE&G CO	PO 13109 CP North Acct 6634558000	814.38	
	PO 13179 Hilltop Park Acct 6599460607	1,827.45	2,641.83
603 - PSE&G CO	PO 13288 #13 000 010 03	52,005.23	
	PO 13307 MAY 2014	20,040.73	
	PO 13307 MAY 2014	3,589.61	
	PO 13425 #1300001003	42,321.18	117,956.75
2085 - PSN PARTNERS L.P.	PO 13429 REFUND OF ESCROW 53 HULFISH STREET	1,410.81	1,410.81
604 - PUB EMPLOYEE RETIREMENT SYSM	PO 13343 Balance Due 02-51500	64.36	64.36
453 - PUMPING SERVICES, INC.	PO 12921 BIRD SANCTUARY PUMP-JM	3,849.60	3,849.60
2276 - RAINA AND KAUR LLC	PO 13241 MOTORCYCLE	53.25	53.25
1204 - RIGGINS INC.	PO 13159 DIESEL	16,265.32	
	PO 13382 DIESEL	1,961.50	18,226.82
1307 - RM TERMITE & PEST CONTROL	PO 12841 JM	130.00	130.00
528 - ROGERS PRINTING CENTER	PO 13030 Taxi Rates Cards	193.50	193.50
1293 - ROMATOWSKI, VICTOR	PO 11219 ENCUMBRANCE	1,650.00	
	PO 11219 ENCUMBRANCE	2,100.00	3,750.00
2650 - ROOT 24 HRS. INC	PO 13226 JM	1,690.00	1,690.00
640 - S. BROTHERS, INC.	PO 10714 OLD PO R0-13207 - Improvements to	408,771.82	408,771.82
639 - S.A.V.E.	PO 12648 RESOLUTION #2014-121	6,025.00	6,025.00
664 - SALVATORE BALDINO	PO 12681 TOTAL WORK HOURS	924.00	924.00
637 - SAMZIE'S UNIFORMS LTD.	PO 12523 UNIFORM FOR WILLIAM SHIELDS	972.65	
	PO 13061 UNIFORM FOR TERRY DAVISON	916.42	
	PO 13062 UNIFORM FOR STEPHEN GLIBOFF	279.78	
	PO 13063 UNIFORM FOR TOM STANGE	279.78	2,448.63
1274 - SANDUSKY, GREGORY	PO 13132 PLAN REVIEW -ANDREW ROESER & KATERI	400.00	400.00
1272 - SAVALLI, PETER J.	PO 10948 1ST QT 2014 MED GAP & SP	4,185.09	
	PO 13274 2ND QT 2014 MED GAP SELF & SP	4,015.31	8,200.40
1185 - SHARP ELECTRONICS CORPORATION	PO 13165 MONTHLY SHARP COPIER BILL IN ADMIN/	397.85	397.85
648 - SHERWIN-WILLIAMS	PO 12359 athletic field paint (12)	62.28	
	PO 12697 YELLOW STRIPING PAINT	104.39	
	PO 12700 field paint for athletic fields	185.87	
	PO 13006 aerosol (grafitti remover Grover Pa	25.98	
	PO 13182 paint for Farmview doors	52.28	
	PO 13198 MONUMENT HALL	411.94	842.74
1253 - SHI	PO 11401 NETWORK SUPPORT CONTRACT 13-303	5,340.00	
	PO 12932 MAGENTA TONER FOR CODE ENFORCEMENT	540.00	
	PO 13001 BLACK TONER FOR POLICE RECORDS	128.00	
	PO 13002 HP BLACK TONER FOR ENGINEERING	617.00	
	PO 13007 HP LASER JET PRO 200 PRINTER FOR PO	747.00	
	PO 13044 HP LASER JET 600 FOR POLICE	662.00	
	PO 13044 HP LASER JET 600 FOR POLICE	576.00	
	PO 13054 LENOVO THINK CENTRE M73 TINY DESKTO	1,834.29	
	PO 13176 USB CREDIT CARD READER	52.00	10,496.29
1249 - SIGNATURE PROPERTY GROUP	PO 12768 434 Brickhouse HOA fees 4/14	478.00	
	PO 12769 434 Brickhouse HOA fees 5/14	478.00	956.00
41 - SIMONELLI, JIM	PO 13230 2014 EYEGLASS REIMBURSEMENT, 6/15/1	150.00	150.00
670 - SOMERSET COUNTY POLICE ACADEMY	PO 13125 TRAINING	50.00	50.00
843 - SOVIK CLEANING SERVICE	PO 12938 434 BH work order/cleaning Apr2014	105.00	105.00
702 - STAPLES BUSINESS ADVANTAGE	PO 12933 VARIOUS OFFICE SUPPLIES	328.84	
	PO 13000 OFFICE SUPPLIES - LEGAL PADS; POST-	111.00	

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	PO 13003 OFFICE SUPPLIES	112.83	
	PO 13073 OFFICE SUPPLIES	161.98	
	PO 13103 Office Supplies #3233207331	184.65	899.30
1691 - State of New Jersey	PO 13345 Catastrophic, RTK & Pollution Preve	977.65	977.65
625 - STEWARTS TOWING	PO 12866 TOWING POLICE CAR #111	100.00	100.00
1216 - STORM WATER MGMT CONSULTING, L	PO 4 OLD PO 00014332 - PSA PREP OF EMER	979.19	
	PO 73 OLD PO 00024455 - PROF ENG SVC SMO	330.61	
	PO 10779 OLD PO 13-02153	334.14	
	PO 12649 RESOLUTION #2014-125	484.04	2,127.98
1214 - STORR TRACTOR CO	PO 12864 RUN SOLENOID	276.41	
	PO 12924 RING GEAR FOR TORO MOWER	263.21	539.62
1995 - STOUTS II INC	PO 13154 REPLACEMENT BUS FOR MONDAY APRIL 28	9,225.00	
	PO 13037 NEW FREE B REPAIR	3,472.10	
	PO 13130 work on old free b	367.50	
	PO 13206 REPAIR FOR FREE B OLD	235.00	13,299.60
736 - SUBURBAN FENCE COMPANY	PO 12816 WOOD FENCH SECTION/TREATED FENCH/LA	3,214.00	3,214.00
2655 - SUMMIT COLLABORATIVE ADVISORS, INC.	PO 13256 Resolutionj 2014-94 & 2014-165	4,625.00	4,625.00
750 - SUTTER, NICHOLAS	PO 13315 TUITION REIMBURSEMENT	1,752.00	1,752.00
2637 - TAX LIEN INVESTMENTS, LLC.	PO 13108 CERT#2010-08 PREMIUM	106,054.87	106,054.87
1782 - TCTA MEMBERSHIP SERIVCES	PO 13346 TCTA of NJ Membership for Kathryn M	100.00	100.00
2621 - TENNANT SALES & SERVICE	PO 12884 SWEEPER TENNANT	3,933.50	3,933.50
1017 - THOMSON REUTERS	PO 13229 ACCOUNT #1003450305	642.00	642.00
1823 - TIGER NEW SERVICE	PO 13240 ACCT #: 264 TRENTON TIMES	104.00	104.00
2124 - Tindall & Ranson	PO 13332 2014-1 rehab loan - 63 David Brearl	7,507.00	7,507.00
1186 - TOOLE, ROBERT K	PO 13314 MEDICAL REIMBURSEMENT	900.00	900.00
960 - TRANS UNION RISK	PO 12052 MONTHLY USAGE - ACCT ID : 582727	112.50	
	PO 13074 MONTHLY SERVICE	220.25	332.75
838 - TRAP ROCK INDUSTRIES, LLC	PO 13040 MERCER/QUAKER/N HARRISON RECONSTRUC	2,811.53	2,811.53
878 - TRICO EQUIPMENT	PO 12883 CASE MIRROR 621E	318.00	
	PO 13035 transmission control 621-E	566.00	884.00
879 - TRINITY CHURCH	PO 740 OLD PO 12-02861 - 2012 PARKING LEA	12,192.38	
	PO 13096 2013 PARKING LEASE AGREEMENT - COLL	8,736.27	20,928.65
1164 - U.S DIAGNOSTICS	PO 13105 Screening Supplies	444.38	444.38
923 - UNITED PARCEL SERVICE	PO 13344 8Y2A91	47.97	47.97
69 - URS CORPORATION AES	PO 3456 OLD PO 13-01327 - TRAFFIC STUDY A&	11,762.42	11,762.42
28 - VERIZON CABS	PO 13239 ACCT #: 609 M55 0201 481	367.29	367.29
959 - VERIZON WIRELESS	PO 13422 #842046190-00001 MAY24-JUN10	3,396.32	3,396.32
962 - VERIZON/TRENTON	PO 13238 ACCT #: 201 Z02 0036 630 55Y	1,364.05	
	PO 13358 MONTHLY BILLING RADIO LINE MONUMENT	433.94	
	PO 13436 JUNE 2014	3,131.36	4,929.35
751 - VERIZON/TRENTON	PO 13263 ACCT #: 000824887389 88Y	16.06	16.06
1148 - VITAL COMPUTER RESOURCES	PO 13046 2014 EXTENDED DUPLICATE	100.00	100.00
2 - W.B MASON	PO 13237 WHITE BOARD	55.23	
	PO 13300 OFFICE SUPPLIES	34.59	89.82
1024 - W.E. TIMMERMAN CO., INC.	PO 12941 repair tree truck	862.47	862.47
1145 - WALTER, SCOTT D.	PO 13339 JULY 2014 MEDICAL	1,420.15	1,420.15
1142 - WATCHUNG SPRING WATER	PO 13277 6/11/14 ACCOUNT#151869	28.17	28.17
2668 - WATERBURY, JAMES B.	PO 13351 REFUND FROM PARKING GARAGE	28.25	28.25
1136 - WELDON, WILLIAMS &LICK, INC.	PO 12823 PARKING HANG TAGS & SHIPPING	2,022.23	2,022.23
44 - WENDY PETERSON-OSBORN	PO 12551 GRIGGS FARM LEASE AGREEMENT	3,915.60	3,915.60
2450 - WHITMAN	PO 12650 RESOLUTION #2014-126	4,075.00	4,075.00
1035 - WILFRED MACDONALD, INC.	PO 13189 scarfires for field groomer	450.10	450.10
2575 - WINNING TEAMS BY NISSEL LLC	PO 13174 cases of athletic field paint	171.80	171.80
8 - WITMER ASSOCIATES INC.	PO 12903 FIREWEAR GLOVES	102.00	
	PO 13084 Suspenders for turnout gear	360.00	462.00
1075 - YARDVILLE SUPPLY COMPANY	PO 11314 ENCUMBRANCE	14.02	
	PO 11314 ENCUMBRANCE	11.34	
	PO 11314 ENCUMBRANCE	89.90	
	PO 11314 ENCUMBRANCE	9.99	
	PO 11314 ENCUMBRANCE	4.63	
	PO 11314 ENCUMBRANCE	0.80	
	PO 11314 ENCUMBRANCE	16.14	
	PO 11314 ENCUMBRANCE	31.38	

List of Bills - Clearing Claims

Meeting Date: 07/14/2014 For bills from 06/23/2014 to 07/10/2014

Vendor	Description	Payment	Check Total
	PO 11314 ENCUMBRANCE	48.50	
	PO 11314 ENCUMBRANCE	1.70	
	PO 11314 ENCUMBRANCE	6.49	
	PO 11314 ENCUMBRANCE	16.30	
	PO 11314 ENCUMBRANCE	13.98	
	PO 13056 BRUSH DECK WITH HANDLE	14.24	
	PO 13058 SILICONE LUBE, PAINTBRUSH FOAM	30.33	
	PO 13028 grill cleaning brush	26.79	**336.53**
1075 - **YARDVILLE SUPPLY COMPANY**	PO 13065 VEHICLE CLEANING SUPPLIES	269.04	
	PO 13221 TOP SOIL	504.87	
	PO 13225 RAPTOR BINOCULAR	169.99	
	PO 13261 grill accessories for community nig	17.98	**961.88**
TOTAL			**2,512,212.30**

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-110-200	MAYOR & COUNCIL OE	15,036.75			
01-201-20-111-200	ADMINISTRATIVE & EXECUTIVE OE	3,576.89			
01-201-20-120-200	MUNICIPAL CLERK OE	977.34			
01-201-20-125-200	INFORMATION TECHNOLOGY - OE	12,483.39			
01-201-20-130-200	FINANCE ADMINISTRATION OE	1,476.96			
01-201-20-145-200	COLLECTION OF TAXES OE	2,733.50			
01-201-20-155-200	LEGAL SERVICES & COSTS OE	16,250.00			
01-201-21-180-200	REGIONAL PLANNING BD. - TWP - OE	3,023.45			
01-201-23-220-200	EMPLOYEE GROUP INSURANCE OE	44,351.09			
01-201-25-240-200	POLICE OE	9,950.19			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	972.65			
01-201-25-265-200	FIRE OE	8,566.18			
01-201-25-266-200	FIRE HYDRANT SERVICES OE	54,817.88			
01-201-25-267-200	FIRE FACILITIES OE	3,423.16			
01-201-25-268-200	FIRE INSPECTOR OE	2,664.93			
01-201-25-275-200	MUNICIPAL PROSECUTOR OTHER EXPENSES	17,499.99			
01-201-26-290-200	ROAD REPAIRS & MAINTENANCE OE	3,303.98			
01-201-26-305-200	GARBAGE & TRASH REMOVAL OE	72,844.61			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	38,532.83			
01-201-26-315-200	VEHICLE MAINT. - ADMIN. OE	22,811.72			
01-201-27-330-200	BOARD OF HEALTH OE	5,295.74			
01-201-27-331-200	SUZANNE PATTERSON CENTER OE	20,755.00			
01-201-27-340-200	ANIMAL CONTROL OE	90.00			
01-201-27-345-200	HUMAN SERVICES OE	210.00			
01-201-27-346-200	JT DRUG ABUSE PROGRAM - TWP - OE	2,989.38			
01-201-28-370-200	JOINT RECREATION BOARD OE	2,457.55			
01-201-28-371-200	CELEBRATION OF PUBLIC EVENT OE	1,059.51			
01-201-28-375-200	PARK MAINTENANCE OE	18,383.08			
01-201-29-390-200	JOINT PUBLIC LIBRARY OE	1,000,000.00			
01-201-31-430-200	ELECTRICITY & GAS OE	58,447.53			
01-201-31-431-200	NATURAL GAS OE	9,999.00			
01-201-31-435-200	STREET LIGHTING OE	42,317.42			
01-201-31-440-200	TELEPHONE OE	9,439.68			
01-201-31-455-200	SEWER FACILITIES OPERATING OE	5,584.73			
01-201-31-460-200	GASOLINE OE	43,658.19			
01-201-32-465-200	SOLID WASTE OE	7,783.10			
01-201-36-476-200	UNEMPLOYMENT OE	977.65			
01-201-43-490-200	MUNICIPAL COURT OE	838.10			
01-201-43-495-200	PUBLIC DEFENDER OE	9,166.52			
01-203-20-105-200	(2013) PERSONNEL - OE		484.45		
01-203-20-145-200	(2013) COLLECTION OF TAXES OE		100.00		
01-203-20-150-200	(2013) ASSESSMENT OF TAXES OE		161.98		

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-203-20-155-200	(2013) LEGAL SERVICES & COSTS OE		14,133.00		
01-203-21-180-200	(2013) REGIONAL PLANNING BD. - TWP - OE		6,860.00		
01-203-23-220-200	(2013) EMPLOYEE GROUP INSURANCE OE		876.29		
01-203-25-240-200	(2013) POLICE OE		1,218.25		
01-203-25-265-200	(2013) FIRE OE		351.00		
01-203-26-310-200	(2013) PUBLIC BUILDINGS & GROUNDS OE		5,500.00		
01-204-55-900-001	ACCOUNTS PAYABLE			11,762.42	
01-214-55-900-062	THIRD PARTY LIENS PAYABLE			90,854.87	
01-260-05-100	DUE TO CLEARING/CLAIMS			0.00	1,735,167.25
01-286-55-000-005	RES - FOR TAX SALE PREMIUM			15,200.00	
01-400-65-090-100-000	FUND BALANCE			1,863.26	
TOTALS FOR	CURRENT FUND	1,585,801.73	29,684.97	119,680.55	1,735,167.25
02-213-44-904-301	PRINCETON UNIVERSITY FIRE			924.00	
02-213-44-905-301	BONNER FOUNDATION			1,750.00	
02-213-44-911-301	CLEAN COMMUNITIES			2,550.00	
02-213-54-286-280	RESERVE: MUN STORMWATER REG/HISTORIC TR			330.61	
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	5,554.61
TOTALS FOR	GRANT FUND	0.00	0.00	5,554.61	5,554.61
04-215-06-002-000-000	ROAD RECONSTRUCTION AND REPAIR ORD 2006-			24,375.00	
04-215-08-024-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2008-24			1,690.00	
04-215-09-025-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2009-25			2,589.01	
04-215-10-008-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2010-08			360.00	
04-215-10-015-000-000	SEWER SYSTEM TRUST ORD 2010-15			169,918.69	
04-215-10-017-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2010-17			4,207.00	
04-215-10-021-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2010-21			4,925.72	
04-215-11-013-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2011-13			16,333.52	
04-215-11-016-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2011-16			244,146.13	
04-215-13-021-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2013-21			11,110.99	
04-215-13-031-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2013-31			484.04	
04-215-14-005-000-000	ORDINANCE 2014-05			3,411.53	
04-221-XX-900-299	RESERVE FOR FEMA			979.19	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	484,530.82
TOTALS FOR	GENERAL CAPITAL FUND	0.00	0.00	484,530.82	484,530.82
05-201-02-007-200	PARKING OE	37,035.43			
05-201-02-009-000	JITNEY EXPENSES	10,125.00			
05-204-55-900-001	ACCOUNTS PAYABLE			18,813.34	
05-230-20-205-000	ACCOUNTS PAYABLE			1,500.00	
05-260-05-100	DUE TO CLEARING/CLAIMS			0.00	67,473.77
TOTALS FOR	PARKING UTILITY OPERATING FUND	47,160.43	0.00	20,313.34	67,473.77
12-201-20-128-200	OPEN SPACE - OTHER EXPENSE - PARK MAINT	1,261.58			
12-260-05-100	DUE TO CLEARING/CLAIMS			0.00	1,261.58
TOTALS FOR	OPEN SPACE FUND	1,261.58	0.00	0.00	1,261.58
13-201-20-051-000	CABLE TV TRUST FUND	185,843.02			
13-260-05-100	DUE TO CLEARING/CLAIMS			0.00	185,843.02
TOTALS FOR	TRUST FUND	185,843.02	0.00	0.00	185,843.02

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
14-301-00-000-000	RESERVE FOR ANIMAL CONTROL EXPENDITURES			6,025.00	
TOTALS FOR	**ANIMAL CONTROL TRUST**	**0.00**	**0.00**	**6,025.00**	**6,025.00**
17-260-05-100	DUE TO CLAIMS/CLEARING			0.00	5,837.26
17-290-20-000-000	PROFESSIONAL FEES			5,837.26	
TOTALS FOR	**ESCROW**	**0.00**	**0.00**	**5,837.26**	**5,837.26**
21-201-12-110-200	CONSTRUCTION EXPENSES - OE	6,822.24			
21-260-05-100	DUE TO CLAIMS/CLEARING			0.00	6,822.24
TOTALS FOR	**TRUST FUND**	**6,822.24**	**0.00**	**0.00**	**6,822.24**
30-260-05-100	DUE TO CLAIMS/CLEARING			0.00	1,410.81
30-290-00-000-000	APPROPRIATIONS			1,410.81	
TOTALS FOR	**ESCROW FUND**	**0.00**	**0.00**	**1,410.81**	**1,410.81**
40-201-20-105-200	AFFORDABLE HOUSING BOARD OE	12,285.94			
40-260-05-100	DUE TO CLAIMS/CLEARING			0.00	12,285.94
TOTALS FOR	**AFFORDABLE HOUSING UTILITY**	**12,285.94**	**0.00**	**0.00**	**12,285.94**

Total to be paid from Fund 01 CURRENT FUND	1,735,167.25
Total to be paid from Fund 02 GRANT FUND	5,554.61
Total to be paid from Fund 04 GENERAL CAPITAL FUND	484,530.82
Total to be paid from Fund 05 PARKING UTILITY OPERATING FUND	67,473.77
Total to be paid from Fund 12 OPEN SPACE FUND	1,261.58
Total to be paid from Fund 13 TRUST FUND	185,843.02
Total to be paid from Fund 14 ANIMAL CONTROL TRUST	6,025.00
Total to be paid from Fund 17 ESCROW	5,837.26
Total to be paid from Fund 21 TRUST FUND	6,822.24
Total to be paid from Fund 30 ESCROW FUND	1,410.81
Total to be paid from Fund 40 AFFORDABLE HOUSING UTILITY	12,285.94
	2,512,212.30

Checks Previously Disbursed

710	PRINCETON REGIONAL SCHOOLS	PO# 13418	5,969,119.42	7/10/2014
708	TREASURER STATE OF NEW JERSEY	PO# 13325	174,890.22	7/08/2014
629	POLICE & FIREMENS RETIREMENT	PO# 13350	59,948.60	6/30/2014
630	PUB EMPLOYEE RETIREMENT SYSM	PO# 13349	76,116.96	6/30/2014
701	DEPOSITORY TRUST CO/Chase	PO# 13151	42,812.50	7/01/2014
701	DEPOSITORY TRUST CO/Chase	PO# 13151	334,978.14	7/01/2014
			6,657,865.84	

Total paid from Fund 01 CURRENT FUND	6,615,053.34
Total paid from Fund 12 OPEN SPACE FUND	42,812.50

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
		6,657,865.84			

Total for this Bills List: **9,170,078.14**