

Princeton Public Schools

Bills and Claims

Batch HAND - DEC (12/1/2025)
, Batch December Utilities (12/1/2025)
, Batch SA-PMS-DEC 22 (12/22/2025)
, Batch HAND ARBITER (12/31/2025)

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Arbiter Sports	11-402-100-390-0-35-31-085	6720	PO-26-00657	BKT - ATH - ARBITER PAY PHS & MS	HAND ARBITER	No Check	584.00
Arbiter Sports	11-402-100-390-0-56-31-050	6720	PO-26-00657	BKT - ATH - ARBITER PAY PHS & MS	HAND ARBITER	No Check	4,416.00
Fp Mailing Solutions	11-000-230-530-2-05-00	5773	PO-26-01940	BUS - POSTAGE Inv: 12/17/2025	HAND - DEC	No Check	5,000.00 5,000.00
Horizon Blue Cross/Blue Shield	11-000-291-270-4-99-00	999289	PO-26-00100	BUS OFF Medical Insurance Inv: 308461710	HAND - DEC	No Check	5,000.00 1,148,671.33
Horizon Blue Cross/Blue Shield	11-000-291-270-4-99-00	999289	PO-26-00100	BUS OFF Medical Insurance Inv: 308473021	HAND - DEC	No Check	2,655.27
Mercer County Park Commission	95-475-300-610-030-006	4057	PO-26-01936	PMS - SA - 8th Grade Skating Inv: 8TH GRADE SKATE	SA-PMS- DEC 22	1880	1,151,326.60 2,120.00
NextEra	11-000-262-622-0-05-00	6538	PO-26-00428	Electric Charges Inv: 1054943712701233	December Utilities	122399	2,120.00 68.84
NextEra	11-000-262-622-0-05-00	6538	PO-26-00428	Electric Charges Inv: 1054943512701235	December Utilities	122399	423.59
NextEra	11-000-262-622-0-05-00	6538	PO-26-00428	Electric Charges Inv: 1054944112701243	December Utilities	122399	13,350.06
NextEra	11-000-262-622-0-05-00	6538	PO-26-00428	Electric Charges Inv: 1054944212701220	December Utilities	122399	165.01
NextEra	11-000-262-622-0-05-00	6538	PO-26-00428	Electric Charges Inv: 1052197312665486	December Utilities	122399	20,429.73
NRG Business Marketing	11-000-262-621-0-05-00	4683	PO-26-00418	BKT - Bus - Gas Charges Inv: HS55196527	December Utilities	122400	34,437.23 41,153.08
Princeton Charter School	10-000-100-568-0-95-00	132813	PO-26-00212	BUS OFF BKT - Princeton Charter	HAND - DEC	No Check	41,153.08 665,156.75
PSEG	11-000-262-621-0-05-00	748003	PO-26-00429	BKT - BUS - Electric/Gas Inv: December	December Utilities	122401	665,156.75 33,649.68
PSEG	11-000-262-622-0-05-00	748003	PO-26-00429	BKT - BUS - Electric/Gas Inv: December	December Utilities	122401	23,314.75
Rx Benefits, Inc	11-000-291-270-4-99-00	6276	PO-26-00129	Prescription Drug Benefits Inv: 2383559	HAND - DEC	No Check	56,964.43 213,749.11
Rx Benefits, Inc	11-000-291-270-4-99-00	6276	PO-26-00129	Prescription Drug Benefits Inv: 2385767	HAND - DEC	No Check	250,432.03
							464,181.14

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Spectrotel	11-000-230-530-1-05-00	6725	PO-26-00169	TECH Renewal Internet service 07/01/25 - 6/30/26 Inv: 13452220	December Utilities	122402	287.92
Verizon Wireless	11-000-230-530-1-05-00	725806	PO-26-00447	BUS - Wireless Phone Charges Inv: 6130100324	December Utilities	122403	365.06
							287.92
							365.06
							365.06

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Resolved that the Bills & Claims against the Board of Education as herein enumerated for equipment, material, and supplies, furnished and delivered and for work done and performance, and certified as correct by the Secretary of the Board of Education be and the same are ordered paid when approved by the Finance Committee, and when funds are available.

Fund	Program	Purchase Orders	Current	Prior Year	Total
10 General Fund	000 Undistributed Expenditures	1	665,156.75		665,156.75
	Fund total:		665,156.75		665,156.75
11 General Current Expense	000 Undistributed Expenditures	15	1,753,715.46		1,753,715.46
11 General Current Expense	402 School - Sponsored Athletics	2	5,000.00		5,000.00
	Fund total:		1,758,715.46		1,758,715.46
95 Student Activity Funds	475 Student Activity Fund	1	2,120.00		2,120.00
	Fund total:		2,120.00		2,120.00
	Grand totals:	19	2,425,992.21		2,425,992.21