

Sussex County Sheriff's Office*Justice, Integrity, Service*

39 High Street
Newton, New Jersey 07860
Phone 973-579-0850 Fax 973-579-7884

INVOICE

CASE/INVOICE #23-014
DATE: JUNE 30, 2023

TO: TOWNSHIP OF STILLWATER

964 STILLWATER ROAD
NEWTON, NEW JERSEY 07860
973-383-9487

SHIP TO:

[Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

COMMENTS OR SPECIAL INSTRUCTIONS: ATTENTION – TAMMY LEONARD – SUPPLEMENTAL PATROLS JUNE 2023

OFFICER TAKING REQUEST	P.O. NUMBER	REQUISITIONER	SHIPPED VIA		TERMS
					PAID

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
THREE OFFICERS	SUPPLEMENTAL PATROL-06/04/23 – 1200-1600 – 12 HRS	\$93.12	\$1,117.44
TWO OFFICERS	SUPPLEMENTAL PATROL-06/23/23 – 0600-0800 – 4 HRS	\$93.12	\$372.48
TWO OFFICERS	SUPPLEMENTAL PATROL-06/29/23 – 0600-0800 – 4 HRS	\$93.12	\$372.48
SUBTOTAL			\$1862.40
SHIPPING & HANDLING			
TOTAL DUE			\$1,862.40

Make all checks payable to Sussex County Treasury

Send to: Sussex County Sheriff's Office

39 High Street

Newton, NJ 07860 ATTN: Lieutenants John H. Gray/Krista L. Galante

If you have any questions concerning this invoice, contact Lieutenants John H. Gray/Krista L. Galante 973-579-0888 ext. 2004/2520

Sussex County Sheriff's Office*Justice, Integrity, Service*

39 High Street
Newton, New Jersey 07860
Phone 973-579-0850 Fax 973-579-7884

INVOICE

CASE/INVOICE #23-021
DATE: AUGUST 11, 2023

TO: TOWNSHIP OF STILLWATER
964 STILLWATER ROAD
NEWTON, NEW JERSEY 07860
973-383-9487

SHIP TO:
[Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

COMMENTS OR SPECIAL INSTRUCTIONS: ATTENTION – TAMMY LEONARD – SUPPLEMENTAL PATROLS JULY 2023

OFFICER TAKING REQUEST	P.O. NUMBER	REQUISITIONER	SHIPPED VIA		TERMS
					PAID

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
TWO OFFICERS	SUPPLEMENTAL PATROL-07/06/23 – 0600-0800 – 4 HRS	\$93.12	\$372.48
TWO OFFICERS	SUPPLEMENTAL PATROL-07/07/23 – 0600-0800 – 4 HRS	\$93.12	\$372.48
TWO OFFICERS	SUPPLEMENTAL PATROL-07/12/23 – 0600-0800 – 4 HRS	\$93.12	\$372.48
TWO OFFICERS	SUPPLEMENTAL PATROL-07/27/23 – 0600-0800 – 4 HRS	\$93.12	\$372.48
SUBTOTAL			\$1,489.92
SHIPPING & HANDLING			
TOTAL DUE			\$1,489.92

Make all checks payable to Sussex County Treasury

Send to: Sussex County Sheriff's Office

39 High Street

Newton, NJ 07860 ATTN: Lieutenants John H. Gray/Krista L. Galante

If you have any questions concerning this invoice, contact Lieutenants John H. Gray/Krista L. Galante 973-579-0888 ext. 2004/2520

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39 High Street
Newton, New Jersey 07860
Phone 973-579-0850 Fax 973-579-7884

INVOICE

CASE/INVOICE #23-028
DATE: SEPTEMBER 12, 2023

TO: TOWNSHIP OF STILLWATER

964 STILLWATER ROAD
NEWTON, NEW JERSEY 07860
973-383-9487

SHIP TO:

[Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

COMMENTS OR SPECIAL INSTRUCTIONS: ATTENTION – TAMMY LEONARD – SUPPLEMENTAL PATROLS AUGUST 2023

OFFICER TAKING REQUEST	P.O. NUMBER	REQUISITIONER	SHIPPED VIA		TERMS
					PAID

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
TWO OFFICERS	SUPPLEMENTAL PATROL-08/16/23 – 1500-1800 – 6 HRS	\$93.12	\$558.72
ONE OFFICERS	SUPPLEMENTAL PATROL-08/25/23 – 0700-1500 – 8 HRS	\$93.12	\$744.96
SUBTOTAL			\$1,303.68
SHIPPING & HANDLING			
TOTAL DUE			\$1,303.68

Make all checks payable to Sussex County Treasury

Send to: Sussex County Sheriff's Office

39 High Street

Newton, NJ 07860 ATTN: Lieutenants John H. Gray/Krista L. Galante

If you have any questions concerning this invoice, contact Lieutenants John H. Gray/Krista L. Galante 973-579-0888 ext. 2004/2520

Sussex County Sheriff's Office

Justice, Integrity, Service

39 High Street
Newton, New Jersey 07860
Phone 973-579-0850 Fax 973-579-7884

INVOICE

CASE/INVOICE #23-038
DATE: JANUARY 2, 2024

TO: TOWNSHIP OF STILLWATER

964 STILLWATER ROAD
NEWTON, NEW JERSEY 07860
973-383-9487

SHIP TO:

[Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

COMMENTS OR SPECIAL INSTRUCTIONS: ATTENTION – TAMMY LEONARD – SUPPLEMENTAL PATROLS SEPTEMBER & OCTOBER 2023 *PAID IN FULL*****

OFFICER TAKING REQUEST	P.O. NUMBER	REQUISITIONER	SHIPPED VIA		TERMS
					PAID

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
THREE OFFICERS	SUPPLEMENTAL PATROL-11/06/23 – 0600-0800 – 6 HRS	\$93.12	\$558.72
TWO OFFICERS	SUPPLEMENTAL PATROL-11/07/23 – 0600-0800 – 4 HRS	\$93.12	\$372.48
THREE OFFICERS	SUPPLEMENTAL PATROL-11/11/23 – 0800-1200 – 12 HRS	\$93.12	\$1,117.44
THREE OFFICERS	SUPPLEMENTAL PATROL-11/14/23 – 0600-0800 – 6 HRS	\$93.12	\$558.72
THREE OFFICERS	SUPPLEMENTAL PATROL-11/16/23 – 0600-0800 – 6 HRS	\$93.12	\$558.72
TWO OFFICERS	SUPPLEMENTAL PATROL-11/29/23 – 1500-1800 – 6 HRS	\$93.12	\$558.72
TWO OFFICERS	SUPPLEMENTAL PATROL-11/30/23 – 1400-1700 – 6 HRS	\$93.12	\$558.72
TWO OFFICERS	SUPPLEMENTAL PATROL-12/05/23 – 1500-1700 – 4 HRS	\$93.12	\$372.48
TWO OFFICERS	SUPPLEMENTAL PATROL-12/06/23 – 1500-1700 – 4 HRS	\$93.12	\$372.48
	CONTRACT OVERAGE DEDUCTION		-\$164.32

		SUBTOTAL	\$4,864.16
		SHIPPING & HANDLING	
		TOTAL DUE	\$4,864.16

Make all checks payable to Sussex County Treasury

Send to: Sussex County Sheriff's Office

39 High Street

Newton, NJ 07860 ATTN: Lieutenant Krista L. Galante

If you have any questions concerning this invoice, contact Lieutenant Krista L. Galante 973-579-0888 ext. 2520