P.O. Type: All   Print Alpha, Revenue, & G/L Accounts: N   Open: Y Void: Y Paid: Y
Format: Detail without Line Item Notes   Held: Y Aprv: Y Rcvd: Y
Range: 0-01-25-240-000 to 0-01-25-240-ZZZ   Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last   Encumbrance Date Range: First to 12/31/23   Include Non-Budgeted: N
Vendors: All
Department Page Break: No   Subtotal CAFR: No   Subtotal Department: No

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:			CURRENT FUND									
0-01-25-240-022			POSTAGE									
20-00958	4	PETT1	PETTY CASH - POLICE DEPT.	FED EX-MAIL ALCOTEST	28.36	P	32709	07/06/20	07/08/20	07/13/20	REIMBURSEMENT	
20-01756	5	PETT1	PETTY CASH - POLICE DEPT.	FED EX POSTAGE FOR	27.89	P	33293	12/08/20	12/09/20	12/21/20	REIMBURSEMENT	
					56.25							
0-01-25-240-028			PROFESSIONAL, CONSULTANT SERV									
20-00265	1	INSTFORP	INST. FOR FORENSIC PSYCHOLOGY	PSYCHOLOGICAL EVALUTION FOR	450.00	P	32239	02/11/20	02/21/20	02/24/20	13970	
20-01761	1	INSTFORP	INST. FOR FORENSIC PSYCHOLOGY	PSYCHOLOGICAL EVALUTION FOR	450.00	P	33321	12/08/20	12/22/20	12/28/20	14869	
					900.00							
0-01-25-240-030			MATERIALS & SUPPLIES									
20-00048	2	HOMED	HOME DEPOT		338.00	P	32116	01/06/20	01/06/20	01/27/20	603532250046383	
20-00088	1	SEABO	SEABOARD FIRE &SAFETY EQUIP.CO	REFILL EXTINGUISHER	34.00	P	32153	01/08/20	01/15/20	01/27/20	19896622	
20-00091	4	WAT1	THE WATCHUNG COMPANIES		1.99	P	32167	01/08/20	01/21/20	01/27/20	2019/2020	
20-00153	1	TLI01	T.E.A.M. LIFE, INC.	(2) BATTERIES, (2)	718.00	P	32209	01/21/20	01/31/20	02/10/20	27676	
20-00200	1	POWE2	POWERHOUSE SIGNWORKS	(2) PEDESTRIAN CROSSWALK YIELD	830.00	P	32321	01/30/20	03/06/20	03/09/20	21-030401	
20-00213	1	GALLS	GALL'S INC.	DISPATCH JOB SHIRT- (1) XL	39.99	P	32298	02/03/20	02/24/20	03/09/20	014795966	
20-00239	1	[redacted]		[redacted]	183.29	P	32652	02/05/20	06/25/20	07/13/20	18676830.01	
20-00257	1	DRIVE	DRIVERS LICENSE GUIDE CO.	(6) 2020 ID CHECKING GUIDES	119.70	P	32296	02/07/20	02/27/20	03/09/20	762815	
20-00262	2	WAT1	THE WATCHUNG COMPANIES		16.96	P	32275	02/10/20	02/18/20	02/24/20	1/2/20-1/29/20	
20-00344	1	PASP	POLICE & SHERIFF'S PRESS, INC.	(3) ID CARDS-$15.00 EACH	47.92	P	32374	02/25/20	03/09/20	03/23/20	131259	
20-00346	1	LANIG	LANIGAN ASSOCIATES, INC.	Q TARGETS FOR RANGE-INV#96548	118.00	P	32308	02/25/20	03/03/20	03/09/20	96548	
20-00437	2	WAT1	THE WATCHUNG COMPANIES		14.97	P	32391	03/10/20	03/20/20	03/23/20	2/4/20-2/26/20	
20-00457	1	DRAEGER	DRAGER INC.	CALIBRATION COMPONENTS	299.00	P	32670	03/12/20	06/22/20	07/13/20	5950981219/5462	
20-00482	1	SEABO	SEABOARD FIRE &SAFETY EQUIP.CO	FIRE EXTINGUISHER SERVICED	182.00	P	32423	03/19/20	04/01/20	04/06/20	19897378	
20-00489	1	LANIG	LANIGAN ASSOCIATES, INC.	BADGES FOR NEW HIRES 143,144 &	393.00	P	32410	03/24/20	04/03/20	04/06/20	96662	
20-00534	2	WAT1	THE WATCHUNG COMPANIES		9.98	P	32465	04/03/20	04/13/20	04/20/20	2/27/20-3/25/20	
20-00535	1	LANIG	LANIGAN ASSOCIATES, INC.	HAT BADGES FOR NEW HIRES	226.00	P	32690	04/03/20	06/18/20	07/13/20	96666	
20-00613	1	ALLCOVER	[redacted]		809.98	P	32564	04/21/20	06/03/20	06/15/20	308651	
20-00641	1	ALLCOVER	[redacted]		1,233.00	P	32564	04/26/20	06/03/20	06/15/20	308985	

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-25-240-030			MATERIALS & SUPPLIES	Continued							
20-00643	1	AMAZONCS	AMAZON CAPITAL SERVICES	SUPPLIES FOR THE POLICE DEPT.	223.89	P 32470	04/26/20	04/30/20	05/04/20	1K7Q-QJV6-CQLG	
20-00644	1	SBA	STAPLES	VIZIO TV/MONITOR FOR DISPATCH	429.99	P 32543	04/26/20	05/12/20	05/18/20	3444989765	
20-00672	2	WAT1	THE WATCHUNG COMPANIES		137.71	P 32634	05/05/20	05/28/20	06/15/20	3/26/20-5/20/20	
20-00717	1	SBA	STAPLES	SERIAL CABLE TO USB 9 PIN	16.99	P 32621	05/13/20	05/28/20	06/15/20	3447061351	
20-00734	1	SEABO	SEABOARD FIRE &SAFETY EQUIP.CO	REFILL EXTINGUISHER	34.00	P 32622	05/15/20	05/28/20	06/15/20	19897531	
20-00736	1	SBA	STAPLES	NAME PLATE FOR SGT LAHEY	10.29	P 32715	05/15/20	06/17/20	07/13/20	3447834587	
20-00823	1	LANIG	LANIGAN ASSOCIATES, INC.	[redacted]	120.00	P 32690	06/03/20	06/17/20	07/13/20	96745	
20-00887	1	SEABO	SEABOARD FIRE &SAFETY EQUIP.CO	(1) FIRE EXTINGUISHER REFILL	34.00	P 32717	06/18/20	06/29/20	07/13/20	19897775	
20-00918	2	WAT1	THE WATCHUNG COMPANIES		41.51	P 32737	06/24/20	07/09/20	07/13/20	5/21/20-6/17/20	
20-00958	3	PETT1	PETTY CASH - POLICE DEPT.	BATTERY FOR KEYFOB, FOOD FOR	12.45	P 32709	07/06/20	07/08/20	07/13/20	REIMBURSEMENT	
20-00989	1	PASP	POLICE & SHERIFF'S PRESS, INC.	(2) ID CARDS FOR LT. KEVIN	32.55	P 32801	07/08/20	07/20/20	08/10/20	134880	
20-01014	1	ATLANTUF	ATLANTIC UNIFORM CO.	[redacted]	1,194.00	P 33008	07/14/20	10/13/20	10/19/20	LSPD-000522	
20-01022	2	SALERNO	FRANK SALERNO	[redacted], TORQUE WRENCH	81.88	P 32804	07/16/20	07/22/20	08/10/20	REIMBURSEMENT	
20-01042	2	WAT1	THE WATCHUNG COMPANIES		75.24	P 32816	07/22/20	08/05/20	08/10/20	6/18/20-7/15/20	
20-01064	1	LANIG	LANIGAN ASSOCIATES, INC.	(28) RIFLE MAGAZINES	504.00	P 32873	07/24/20	08/12/20	09/14/20	96801	
20-01067	1	ALLCOVER	ALL COVERED IT SOLUTIONS FROM	LSPD-VMWARE ESSENTIALS KIT	176.75	P 32824	07/24/20	08/21/20	09/14/20	961661	
20-01141	2	SBA	STAPLES	STAPLER	12.90	P 33299	08/06/20	12/08/20	12/21/20	3453501718/4503	
20-01160	1	PASP	POLICE & SHERIFF'S PRESS, INC.	(2) ID CARDS FOR SGT. LAHEY	32.55	P 32891	08/12/20	08/26/20	09/14/20	136387	
20-01185	3	SOS01	SHREWSBURY OFFICE SUPPLY		77.72	P 32910	08/14/20	08/25/20	09/14/20	TCK#196200	
20-01189	1	LANIG	LANIGAN ASSOCIATES, INC.	[redacted]	118.00	P 32873	08/14/20	09/01/20	09/14/20	96583	
20-01212	2	WAT1	THE WATCHUNG COMPANIES		37.72	P 32928	08/20/20	08/28/20	09/14/20		
20-01291	1	DRAEGER	DRAGER INC.	CALIBRATION COMPONENTS	299.00	P 33388	09/08/20	01/11/21	01/25/21	5951172875/0872	
20-01341	1	LORE01	SCOTT LORENSON	REIMBURSEMENT: ADAPTER TO FILL	135.00	P 32971	09/18/20	09/22/20	10/05/20	2935	
20-01350	2	WAT1	THE WATCHUNG COMPANIES		9.98	P 33046	09/21/20	10/08/20	10/19/20	8/13/20-9/9/20	
20-01396	1	ACTUNIF1	ACTION UNIFORM CO., LLC	BADGE PATCHES WITH VELCO FOR	351.00	P 33004	10/01/20	10/13/20	10/19/20	31536	
20-01465	1	LANIG	LANIGAN ASSOCIATES, INC.	[redacted]	342.00	P 33093	10/15/20	10/26/20	11/09/20	96954	
20-01468	1	PASP	POLICE & SHERIFF'S PRESS, INC.	(2) ID CARDS-$15.00 EACH	32.55	P 33109	10/15/20	10/26/20	11/09/20	139067	
20-01476	2	WAT1	THE WATCHUNG COMPANIES		78.44	P 33132	10/19/20	10/28/20	11/09/20	9/10/20-10/7/20	
20-01532	1	BGS01	BUILDER'S GENERAL SUPPLY CO.	167 WOODEN STAKES FOR NO	668.00	P 33059	10/26/20	11/02/20	11/09/20	883733	
20-01588	1	LANIG	LANIGAN ASSOCIATES, INC.	POLICE LINE TAPE INV#97037	41.85	P 33226	11/04/20	12/01/20	12/07/20	97037	
20-01589	1	LANIG	LANIGAN ASSOCIATES, INC.	RAIN COATS & REFLECTIVE VESTS	436.00	P 33226	11/04/20	12/01/20	12/07/20	97005	
20-01647	1	PASP	POLICE & SHERIFF'S PRESS, INC.	(1) ID CARD-$15.00	17.55	P 33232	11/16/20	12/02/20	12/07/20	140368	
20-01650	1	ALLCOVER	ALL COVERED IT SOLUTIONS FROM	[redacted]	505.00	P 33363	11/17/20	01/12/21	01/25/21	978354	
20-01651	1	HEW01	HEWLETT PACKARD COMPANY	[redacted]	791.01	P 33279	11/17/20	12/17/20	12/21/20	9011053530	
20-01652	1	BROWNELL	BROWNELLS, INC.	[redacted]	162.82	P 33375	11/17/20	01/11/21	01/25/21	20130985	
20-01663	2	WAT1	THE WATCHUNG COMPANIES		77.69	P 33248	11/17/20	11/24/20	12/07/20	10/8/20-11/4/20	
20-01670	1	STS02	STAPLES TECHNOLOGY SOLUTIONS	[redacted]	1,999.00	P 33242	11/18/20	12/03/20	12/07/20	3462998028	
20-01677	2	CHENO	ROBERT CHENOWETH		140.00	P 33142	11/19/20	11/20/20	11/23/20	REIMBURSEMENT	

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-25-240-030			MATERIALS & SUPPLIES	Continued							
20-01708	1	ACTUNIF1	ACTION UNIFORM CO., LLC	UNIFORM FOR DISPATCHER MEGO	304.00	P 33251	12/01/20	12/08/20	12/21/20	32640	
20-01736	1	BROWNELL	BROWNELLS, INC.	[redacted]	109.75	P 33553	12/03/20	03/03/21	03/08/21	20239408.01	
20-01756	1	PETT1	PETTY CASH - POLICE DEPT.	PETTY CASH REIMBURSEMENT	115.39	P 33293	12/08/20	12/09/20	12/21/20	REIMBURSEMENT	
20-01771	1	BROWNELL	BROWNELLS, INC.	(10) ONE GALLON CONTAINERS OF	339.60	P 33375	12/09/20	01/11/21	01/25/21	20263348	
21-00021	1	PASP	POLICE & SHERIFF'S PRESS, INC.	(4) ID CARDS PLUS SHIPPING	62.92	P 33419	01/04/21	01/20/21	01/25/21	141975	
					16,038.47						
0-01-25-240-032			CLOTHING & UNIFORM CLEANING								
20-00293	2	WILL1	WILLOW CLEANERS, INC.	1/6/20-1/28/20	287.40	P 32276	02/14/20	02/21/20	02/24/20	10/19-1/28/20	
20-00621	1	WILL1	WILLOW CLEANERS, INC.	POLICE UNIFORM CLEANING	646.60	P 32505	04/21/20	04/30/20	05/04/20	2/1/20-3/30/20	
20-01095	1	WILL1	WILLOW CLEANERS, INC.	POLICE UNIFORM CLEANING	837.85	P 32931	08/03/20	08/18/20	09/14/20	2/13/20-6/18/20	
20-01754	1	WILL1	WILLOW CLEANERS, INC.	POLICE UNIFORM CLEANING	850.90	P 33311	12/08/20	12/16/20	12/21/20	6/24-10/30/20	
21-00170	1	WILL1	WILLOW CLEANERS, INC.	POLICE UNIFORM CLEANING	433.30	P 33487	01/26/21	02/03/21	02/08/21	11/6-1/22/20	
21-00641	2	WILL1	WILLOW CLEANERS, INC.		39.45	P 33812	04/22/21	04/29/21	05/03/21	10/22/20-3/6/21	
					3,095.50						
0-01-25-240-036			OFFICE SUPPLIES								
20-00138	1	SBA	STAPLES	OFFICE SUPPLIES: BULLETIN	138.14	P 32207	01/16/20	01/28/20	02/10/20	3435985385	
20-00146	1	SBA	STAPLES	OFFICE SUPPLIES FOR THE POLICE	259.54	P 32207	01/17/20	02/04/20	02/10/20	3437130124-0126	
20-00180	3	AMAZONCS	AMAZON CAPITAL SERVICES	CORK BOARDS-POLICE	43.38	P 32170	02/07/20	02/07/20	02/10/20	A2A2VTV4QMW6BP	
20-00307	1	AMAZONCS	AMAZON CAPITAL SERVICES	DRY ERASE BOARD-MAGNETIC	115.84	P 32221	02/18/20	02/19/20	02/24/20	16W3-HDGW-7KCY	
20-00340	1	ULINESS1	ULINE SHIPPING SUPPLIES, INC.	BLACK 3 DRAWER FILING CABINET	1,076.12	P 32388	02/24/20	03/09/20	03/23/20	117224657	
20-00349	1	AMAZONCS	AMAZON CAPITAL SERVICES	SUPPLIES FOR THE POLICE DEPT.	150.64	P 32279	02/26/20	02/27/20	03/09/20	1WQT-Y9CF-YLFQ	
20-00351	1	SBA	STAPLES	OFFICE SUPPLIES: COPY PAPER,	217.83	P 32380	02/27/20	03/10/20	03/23/20	3440597992/994	
20-00422	1	SBA	STAPLES	OFFICE SUPPLIES: NOTEPADS,	58.53	P 32494	03/09/20	04/21/20	05/04/20	7305575950-000	
20-00473	1	SBA	STAPLES	OFFICE SUPPLIES: PUSH PINS,	67.38	P 32543	03/16/20	05/11/20	05/18/20	3441671847/1849	
20-00483	1	SBA	STAPLES	OFFICE SUPPLIES:	29.00	P 32460	03/20/20	04/09/20	04/20/20	3443019031	
20-00490	1	SBA	STAPLES	OFFICE SUPPLIES: (3)EPSON	1,142.79	P 32543	03/24/20	05/15/20	05/18/20	3443589443/8944	
20-00616	1	SBA	STAPLES	OFFICE SUPPLIES-POLICE DEPT.	34.36	P 32715	04/21/20	07/10/20	07/13/20	3445339619/9620	
20-00640	1	SBA	STAPLES	OFFICE SUPPLIES: CUST#1554709	27.15	P 32543	04/26/20	05/11/20	05/18/20	3445689284	
20-00642	1	SBA	STAPLES	INK FOR ADDING MACHINE	3.94	P 32543	04/26/20	05/11/20	05/18/20	3445689289	
20-00699	1	SBA	STAPLES	NAME PLATE, LEGAL PADS, USB	33.32	P 32621	05/07/20	06/02/20	06/15/20	3446685329	
20-01218	1	SBA	STAPLES	LSPD OFFICE SUPPLIES	181.09	P 32903	08/21/20	09/11/20	09/14/20	3455096595/0351	
20-01253	1	SBA	STAPLES	BATTERY BACKUP, COPY PAPER,	141.51	P 32987	09/01/20	09/16/20	10/05/20	3456001716/1718	
20-01456	2	SBA	STAPLES	YELLOW CARDSTOCK, COPY PAPER	254.15	P 33116	10/14/20	10/26/20	11/09/20	3459417433-37	
20-01543	1	SBA	STAPLES	LAMINATING POUCHES, INK	115.20	P 33174	10/27/20	11/13/20	11/23/20	3460484832/1446	
20-01558	1	SBA	STAPLES	BATTERY BACKUP, BINDERS	68.64	P 33174	11/02/20	11/20/20	11/23/20	3460484835	
20-01668	1	AMAZONCS	AMAZON CAPITAL SERVICES	USB SWITCH-$118.00, PRINTER	197.00	P 33195	11/18/20	11/23/20	12/07/20	11NN-P11L-X6XD	

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0-01-25-240-036			OFFICE SUPPLIES	Continued							
20-01669	1	SBA	STAPLES	LARGE PADDED ENVELOPES, PAPER,	199.71	P 33299	11/18/20	12/08/20	12/21/20	3462488600/601/	
20-01777	1	AMAZONCS	AMAZON CAPITAL SERVICES	FUJITSU SCAN SNAP X1500	399.99	P 33255	12/10/20	12/17/20	12/21/20	1LKN-6MCY-G7MG	
20-01786	1	SBA	STAPLES	(2) NAME PLATES	20.58	P 33422	12/14/20	01/07/21	01/25/21	3466016874/6878	
20-01802	1	AMAZONCS	AMAZON CAPITAL SERVICES	(2) HDMI TO DISPLAY PORT	86.42	P 33314	12/17/20	12/22/20	12/28/20	1XCN-WJCC-9X99/	
20-01803	1	SBA	STAPLES	(2) CLOROX WIPES-$9.48,	104.85	P 33422	12/17/20	01/07/21	01/25/21	3465334844/4845	
21-00079	1	RICOHUSA	RICOH USA	SOFTWARE UPDATE-SWITCHED TO	202.00	P 33420	01/06/21	01/07/21	01/25/21	1087055115	
					5,369.10						
0-01-25-240-042			EDUCATION & TRAINING								
20-00073	1	ACTUNIF1	ACTION UNIFORM CO., LLC	UNIFORMS & EQUIPMENT FOR	1,362.97	P 32169	01/06/20	02/06/20	02/10/20	28337	
20-00167	2	NJSLM	N.J. STATE LEAGUE		75.00	P 32140	01/23/20	01/23/20	01/27/20	4/15/20 OPRA	
20-00171	1	CITYLBRN	CITY OF LONG BRANCH	CENTRAL MONMOUTH ACTIVE	1,000.00	P 32180	01/23/20	01/31/20	02/10/20	INV20006	
20-00284	1	RUTGE2	RUTGERS, STATE UNIVERSITY NJ	TRAFFIC CONTROL COORDINATOR	95.00	P 32324	02/13/20	03/03/20	03/09/20	CAIT-022020-136	
20-00309	1	RUTGE2	RUTGERS, STATE UNIVERSITY NJ	TCC REFRESHER COURSE-LAHEY	95.00	P 32324	02/19/20	03/03/20	03/09/20	CONF#24N3WBLL85	
20-00341	1	CONNELLC	CONNELL CONSULTING, LLC	OPRA SEMINAR-1/8/20	119.00	P 32294	02/24/20	03/03/20	03/09/20	3685-19	
20-00343	1	MONCNTYT	MONMOUTH COUNTY TREASURER	49TH SLEO II-JAN 27-MAY 19,	500.00	P 32315	02/25/20	02/26/20	03/09/20	49TH SLEO II	
20-00754	1	INSTFORP	INST. FOR FORENSIC PSYCHOLOGY	PSYCHOLOGICAL EVALUATION FOR	500.00	P 32600	05/22/20	05/28/20	06/15/20	14044	
20-01497	1	IPVIDEO1	IPVIDEO CORPORATION	[redacted]	189.00	P 33282	10/20/20	12/16/20	12/21/20	1844	
20-01587	1	MCT01	MONMOUTH COUNTY TREASURER	9TH ACCELERATED WAIVER	500.00	P 33099	11/04/20	11/05/20	11/09/20	AW09	
20-01751	1	MCT04	MONMOUTH COUNTY TREASURER	[redacted]	25.00	P 33286	12/07/20	12/08/20	12/21/20	3891	
21-00423	1	STATAXLA	STATE TOXICOLOGY LABORATORY	(2)[redacted]	90.00	P 33650	03/09/21	03/11/21	03/22/21	10/3/20	
21-00474	1	STATAXLA	STATE TOXICOLOGY LABORATORY	(1[redacted]	45.00	P 33698	03/23/21	03/24/21	04/05/21	11/30/20	
					4,595.97						
0-01-25-240-043			UNIFORM ALLOWANCE								
20-00347	1	ACTUNIF1	ACTION UNIFORM CO., LLC	UNIFORMS & EQUIPMENT FOR NEW	1,617.00	P 32277	02/25/20	02/27/20	03/09/20	29293	
20-00735	1	LAHEY	MICHAEL LAHEY	UNIFORM REIMBURSEMENT	50.00	P 32604	05/15/20	05/22/20	06/15/20	REIMBURSEMENT	
20-00829	1	MCCUE2	RYAN MCCUE	UNIFORM REIMBURSEMENT	788.54	P 32611	06/04/20	06/12/20	06/15/20		
20-00915	1	SHAFF	DANIEL SHAFFERY	UNIFORM REIMBURSEMENT:	224.42	P 32721	06/24/20	06/29/20	07/13/20	REIMBURSEMENT	
20-00925	1	SMITH3	ANDREW SMITH	UNIFORM REIMBURSEMENT:	439.00	P 32722	06/29/20	07/07/20	07/13/20	REIMBURSEMENT	
20-00933	1	ATLANTUF	ATLANTIC UNIFORM CO.	ARMOR EXPRESS OUTER CARRIERS	3,897.75	P 33197	06/30/20	12/02/20	12/07/20	LSPD-000528	
20-01022	1	SALERNO	FRANK SALERNO	UNIFORM REIMBURSEMENT:	315.81	P 32804	07/16/20	07/22/20	08/10/20	REIMBURSEMENT	
20-01170	1	SHAFF	DANIEL SHAFFERY	REIMBURSEMENT: HOLSTER &	223.25	P 32908	08/12/20	08/13/20	09/14/20	REIMBURSEMENT	
20-01171	1	GIB02	PETE GIBSON	UNIFORM REIMBURSEMENT:	261.67	P 32857	08/12/20	08/18/20	09/14/20	REIMBURSEMENT	
20-01178	1	ACTUNIF1	ACTION UNIFORM CO., LLC	UNIFORMS & EQUIPMENT FOR	490.00	P 32822	08/13/20	08/21/20	09/14/20	30933	
20-01188	1	ATL03	ATLANTIC TACTICAL OF NJ, INC	[redacted]	3,887.20	P 33256	08/14/20	12/17/20	12/21/20	SI-80720916	
20-01194	1	MILLERB1	BRIAN MILLER	UNIFORM REIMBURSEMENT:	287.73	P 32883	08/17/20	08/21/20	09/14/20		
20-01275	1	SCHERERS	STEPHEN SCHERER	UNIFORM REIMBURSEMENT:	396.06	P 32904	09/03/20	09/09/20	09/14/20	REIMBURSEMENT	

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-25-240-043			UNIFORM ALLOWANCE	Continued								
20-01276	1	SHAFF	DANIEL SHAFFERY	UNIFORM REIMBURSEMENT:	148.76	P	32908	09/03/20	09/11/20	09/14/20	REIMBURSEMENT	
20-01295	1	SCHERERS	STEPHEN SCHERER	UNIFORM REIMBURSEMENT	111.14	P	32904	09/08/20	09/09/20	09/14/20	REIMBURSEMENT	
20-01339	1	ACTUNIF1	ACTION UNIFORM CO., LLC	UNIFORMS FOR P.O. RYAN MCCUE	1,930.96	P	32934	09/18/20	10/02/20	10/05/20	31393	
20-01394	1	MILLERB1	BRIAN MILLER	UNIFORM REIMBURSEMENT:	209.80	P	33029	10/01/20	10/07/20	10/19/20	REIMBURSEMENT	
20-01464	1	LORE01	SCOTT LORENSON	UNIFORM REIMBURSEMENT:	382.11	P	33027	10/15/20	10/16/20	10/19/20	REIMBURSEMENT	
20-01466	1	SCHERERS	STEPHEN SCHERER	UNIFORM REIMBURSEMENT:	137.99	P	33036	10/15/20	10/16/20	10/19/20	REIMBURSEMENT	
20-01467	1	LAHEY	MICHAEL LAHEY	UNIFORM REIMBURSEMENT:	500.54	P	33024	10/15/20	10/16/20	10/19/20	REIMBURSEMENT	
20-01469	1	GIB03	PETER GIBLIN	UNIFORM REIMBURSEMENT:	241.69	P	33077	10/15/20	10/20/20	11/09/20	REIMBURSEMENT	
20-01521	1	SMITH3	ANDREW SMITH	UNIFORM REIMBURSEMENT:	297.58	P	33119	10/22/20	10/26/20	11/09/20	REIMBURSEMENT	
20-01584	1	MASSAROJ	JACK MASSARO	UNIFORM REIMBURSEMENT:	881.05	P	33160	11/04/20	11/10/20	11/23/20	REIMBURSEMENT	
20-01590	1	SCHERERS	STEPHEN SCHERER	UNIFORM REIMBURSEMENT:	20.24	P	33175	11/04/20	11/10/20	11/23/20	REIMBURSEMENT	
20-01626	1	GIB02	PETE GIBSON	UNIFORM REIMBURSEMENT:	220.27	P	33150	11/12/20	11/20/20	11/23/20	REIMBURSEMENT	
20-01644	1	OLIV1	GREG OLIVA	UNIFORM REIMBURSEMENT	559.50	P	33167	11/13/20	11/18/20	11/23/20	REIMBURSEMENT	
20-01645	1	LORE01	SCOTT LORENSON	UNIFORM REIMBURSEMENT	478.74	P	33158	11/16/20	11/20/20	11/23/20	REIMBURSEMENT	
20-01664	1	SHAFF	DANIEL SHAFFERY	UNIFORM REIMBURSEMENT:	225.66	P	33179	11/17/20	11/18/20	11/23/20	REIMBURSEMENT	
20-01665	1	SALERNO	FRANK SALERNO	UNIFORM REIMBURSEMENT:	522.00	P	33234	11/17/20	11/30/20	12/07/20	REIMBURSEMENT	
20-01666	1	OLIV1	GREG OLIVA	UNIFORM REIMBURSEMENT:	167.74	P	33167	11/17/20	11/18/20	11/23/20	REIMBURSEMENT	
20-01676	1	HALP2	PAUL HALPIN	UNIFORM REIMBURSEMENT	669.19	P	33151	11/19/20	11/20/20	11/23/20	REIMBURSEMENT	
20-01677	1	CHENO	ROBERT CHENOWETH	UNIFORM REIMBURSEMENT:	749.99	P	33142	11/19/20	11/20/20	11/23/20	REIMBURSEMENT	
20-01686	1	SCHERERS	STEPHEN SCHERER	UNIFORM REIMBURSEMENT:	98.90	P	33238	11/20/20	11/30/20	12/07/20	REIMBURSEMENT	
20-01687	1	GIB02	PETE GIBSON	UNIFORM REIMBURSEMENT:	141.08	P	33220	11/20/20	12/01/20	12/07/20	REIMBURSEMENT	
					21,573.36							
0-01-25-240-044			PROFESSIONAL ASSN. DUES									
20-00084	1	MCPCA	MON. CO. POLICE CHIEFS ASSOC.	2020 DUES: ACTIVE MEMBER CHIEF	150.00	P	32131	01/07/20	01/24/20	01/27/20	20-091	
20-00134	1	MCTOA	MON.CO. TRAFFIC OFF. ASSOC.	2020 MEMBERSHIP DUES-POLICE	35.00	P	32313	01/16/20	02/26/20	03/09/20	2020 DUES	
20-00164	1	NJSAC	NJ STATE ASSN-CHIEFS OF POLICE	DUES-NJSTATE ASSOC. OF CHIEFS	275.00	P	32203	01/23/20	02/04/20	02/10/20	2020 DUES	
20-00283	1	INT01	INT'L ASSN. CHIEFS OF POLICE	2020 MEMBERSHIP DUES	380.00	P	32682	02/13/20	06/22/20	07/13/20	0105003/5226	
20-01210	1	MAGLO	MAGLOCLEN	ANNUAL USER FEE INV#4735	400.00	P	32879	08/19/20	08/25/20	09/14/20	4735	
20-01828	1	INACIOK1	KATHRYN INACIO	NOTARY FEE & STAMP	51.73	P	33358	12/30/20	01/04/21	01/05/21	REIMBURSEMENT	
					1,291.73							
0-01-25-240-045			TRAVEL									
20-00111	1	INACIOK1	KATHRYN INACIO	MILEAGE REIMBURSEMENT:	21.64	P	32118	01/10/20	01/13/20	01/27/20	REIMBURSEMENT	
0-01-25-240-051			PURCHASE OF VEHICLES									
20-00958	2	PETT1	PETTY CASH - POLICE DEPT.	NJ MVC REGISTER NEW VEHICLE	60.00	P	32709	07/06/20	07/08/20	07/13/20	REIMBURSEMENT	

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-25-240-120			CONTRACTUAL SERVICES								
20-00015	1	MCPCA	MON. CO. POLICE CHIEFS ASSOC.	2020 MONMOUTH COUNTY RAPID	500.00	P 32131	01/02/20	01/24/20	01/27/20	20-0024	
20-00133	1	NJPTO	NJ POLICE TRAFFIC OFF. ASSN.	2020 ANNUAL MEMBERSHIP DUES	50.00	P 32201	01/16/20	01/31/20	02/10/20	2020 DUES	
20-00144	1	[redacted]	[redacted]	ANNUAL MAINTENANCE FEE	9,900.00	P 32185	01/17/20	01/28/20	02/10/20	EPS2020015	
20-00278	1	RICOHUSA	RICOH USA	MAINTENANCE AGREEMENT:	228.99	P 32493	02/11/20	04/30/20	05/04/20	5058785355	
20-00290	1	WIRELES2	WIRELESS COMM & ELECTRONICS	ARBITRATOR MAINTENANCE	2,400.00	P 32335	02/13/20	02/24/20	03/09/20	M60041	
20-00310	1	IDEMIAIS	[redacted]	[redacted]	2,758.18	P 32361	02/19/20	03/11/20	03/23/20	128123	
20-00386	1	EMERENSM	EMERGENCY SERVICE MARKETING CO	I AM RESPONDING	305.00	P 32355	03/03/20	03/10/20	03/23/20	(1) YEAR SUBSCR	
20-00405	1	[redacted]	[redacted]	CONTRACT FEE: 1/1/20-12/31/20	1,800.00	P 32338	03/05/20	03/10/20	03/23/20	1286851-2020123	
20-00471	1	RICOHUSA	RICOH USA	MAINTENANCE AGREEMENT:	228.99	P 32493	03/16/20	04/30/20	05/04/20	50590226819	
20-00474	1	CERT1	CERTIFIED SPEEDOMETER SERVICE	SPEEDOMETER CALIBRATION FOR	280.00	P 32400	03/17/20	04/01/20	04/06/20	22326	
20-00536	1	RRRADAR	R&R RADAR, INC.	RADAR MAINTENANCE-INV#20-30046	1,777.05	P 32459	04/03/20	04/13/20	04/20/20	20-30046	
20-00545	1	TRE03	TREASURER,COUNTY OF MONMOUTH	2020 MUNICIPAL ASSESSMENT FOR	1,500.00	P 32463	04/07/20	04/09/20	04/20/20	2020-MOCERT	
20-00625	1	RICOHUSA	RICOH USA	MAINTENANCE AGREEMENT:	228.99	P 32493	04/21/20	04/30/20	05/04/20	5059293389	
20-00711	1	RICOHUSA	RICOH USA	MAINTENANCE AGREEMENT:	457.98	P 32620	05/13/20	06/12/20	06/15/20		
20-00892	1	[redacted]	[redacted]	[redacted]	7,180.00	P 32641	06/18/20	07/09/20	07/13/20	JAN-JULY 2020	
20-00938	1	[redacted]	[redacted]	[redacted]	1,837.50	P 32778	07/01/20	07/21/20	08/10/20	0000025794	
20-01053	1	RICOHUSA	RICOH USA	MAINTENANCE AGREEMENT:	228.99	P 32899	07/22/20	08/21/20	09/14/20	5059975609	
20-01162	1	[redacted]	[redacted]	[redacted]	3,517.56	P 32895	08/12/20	08/18/20	09/14/20	37073	
20-01186	1	RICOHUSA	RICOH USA	MAINTENANCE AGREEMENT:	228.99	P 32899	08/14/20	08/18/20	09/14/20	506175165	
20-01214	1	[redacted]	[redacted]	[redacted]	369.99	P 32936	08/21/20	10/02/20	10/05/20	965645	
20-01215	1	CERT1	CERTIFIED SPEEDOMETER SERVICE	SPEEDOMETER CALIBRATION FOR	240.00	P 32840	08/21/20	09/02/20	09/14/20	22654	
20-01315	1	[redacted]	[redacted]	[redacted]	459.00	P 32944	09/14/20	09/23/20	10/05/20	1189	
20-01329	1	RICOHUSA	RICOH USA	MAINTENANCE AGREEMENT:	263.34	P 33033	09/15/20	10/13/20	10/19/20	5060372676	
20-01454	[redacted]	[redacted]	[redacted]	ANNUAL SUBSCRIPTION GUARDIAN	1,413.00	P 33080	10/14/20	10/26/20	11/09/20	2020-0906	
20-01457	1	LMA	LIBERTY MED ASSOCIATES, LLC	PHYSICAL EXAMS FOR CROSSING	2,375.00	P 33157	10/14/20	11/19/20	11/23/20	19 PHYSICALS	
20-01506	1	RICOHUSA	RICOH USA	MAINTENANCE AGREEMENT:	263.34	P 33114	10/20/20	10/21/20	11/09/20	5060579697	
20-01616	1	RICOHUSA	RICOH USA	MAINTENANCE AGREEMENT:	263.34	P 33171	11/10/20	11/10/20	11/23/20	50607082455	
20-01713	1	WAMF1	WEIGHTS AND MEASURES FUND	INSPECTION/TEST RADAR TUNING	160.00	P 33442	12/02/20	01/12/21	01/25/21	INSPECTION/TEST	
20-01769	1	[redacted]	[redacted]	[redacted]	500.00	P 33425	12/09/20	01/07/21	01/25/21	40149	
20-01778	1	[redacted]	[redacted]	[redacted]	5,468.00	P 33313	12/10/20	12/22/20	12/28/20	959319/963250/9	
20-01785	1	RICOHUSA	RICOH USA	[redacted]	263.34	P 33295	12/14/20	12/15/20	12/21/20	5060975028	
21-00081	1	ALLCOVER	ALL COVERED IT SOLUTIONS FROM	[redacted]	1,494.57	P 33363	01/06/21	01/07/21	01/25/21	975516	
21-00112	1	RICOHUSA	RICOH USA	MAINTENANCE AGREEMENT:	263.34	P 33420	01/12/21	01/14/21	01/25/21	5061179411	

Account P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-25-240-120			CONTRACTUAL SERVICES Continued							
21-00146	1	MCPCA MON. CO. POLICE CHIEFS ASSOC.	2021 MONMOUTH COUNTY RAPID	500.00	P 33410	01/20/21	01/21/21	01/25/21	21-099	
				49,704.48						
			Fund Total: CURRENT FUND	102,706.50						
			Year Total:	102,706.50						

Total Charged Lines: 188 Total List Amount: 102,706.50 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total
CURRENT FUND	0-01	102,706.50
Total Of All Funds:		102,706.50

P.O. Type: All   Print Alpha, Revenue, & G/L Accounts: N   Open: Y Void: Y Paid: Y
Format: Detail without Line Item Notes   Held: Y Aprv: Y Rcvd: Y
Range: 1-01-25-240-000 to 1-01-25-240-ZZZ   Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last   Encumbrance Date Range: First to 12/31/23   Include Non-Budgeted: N
Vendors: All
Department Page Break: No   Subtotal CAFR: No   Subtotal Department: No

Account / P.O. Id	Item	Vendor		Description / Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND												
1-01-25-240-022				POSTAGE								
21-01913	1	PETT1	PETTY CASH - POLICE DEPT.	PETTY CASH REIMBURSEMENT	60.90	P	34664	12/08/21	12/10/21	12/20/21	REIMBURSEMENT	
1-01-25-240-030				MATERIALS & SUPPLIES								
21-00154	1	DRAEGER	DRAGER INC.	CALIBRATION COMPONENTS	179.00	P	33625	01/21/21	03/17/21	03/22/21	5951215744	
21-00215	3	BERNSTEI	BERNSTEIN OFFICE MACHINE INC.	REPLACED POLICE KEYBOARD	336.00	P	33493	02/03/21	02/11/21	02/22/21	82165/66	
21-00221	1	LANIG	LANIGAN ASSOCIATES, INC.	[redacted]	0.00	V		02/05/21		02/09/22		
21-00223	1	ALLCOVER	ALL COVERED IT SOLUTIONS FROM	[redacted]	573.00	P	33816	02/05/21	05/07/21	05/17/21	993528	
21-00235	2	READYREF	READY REFRESH	POLICE	170.50	P	33525	02/05/21	02/17/21	02/22/21	1/14/21-3/24/21	
21-00274	1	DRIVE	DRIVERS LICENSE GUIDE CO.	(6) 2021 ID CHECKING GUIDES	129.00	P	33564	02/10/21	02/22/21	03/08/21	777127	
21-00301	1	PASP	POLICE & SHERIFF'S PRESS, INC.	(1) ID CARD-$15.00 PLUS	17.55	P	33585	02/16/21	03/02/21	03/08/21	144036	
21-00382	2	READYREF	READY REFRESH	POLICE	73.86	P	33692	03/03/21	03/30/21	04/05/21	1/14/21-3/24/21	
21-00414	1	PASP	POLICE & SHERIFF'S PRESS, INC.	(2) ID CARDS FOR PTLM IBARRA	32.55	P	33691	03/09/21	03/30/21	04/05/21	145028	
21-00476	1	AMAZONCS	AMAZON CAPITAL SERVICES	[redacted]	167.99	P	33662	03/23/21	03/29/21	04/05/21	1VP4CDLTL7GY	
21-00496	1	AMAZONCS	AMAZON CAPITAL SERVICES	DEWALT 1/4 20V IMPACT DRIVER	149.00	P	33662	03/26/21	03/29/21	04/05/21	1N3N-PQNF-XL96	
21-00504	1	ALLCOVER	ALL COVERED IT SOLUTIONS FROM	APC SMART-UPS RACK MOUNT	858.00	P	33710	03/29/21	04/13/21	04/19/21	991170	
21-00557	1	PASP	POLICE & SHERIFF'S PRESS, INC.	(1) ID CARD PLUS SHIPPING	17.55	P	33798	04/07/21	04/21/21	05/03/21	146166	
21-00638	1	LANIG	LANIGAN ASSOCIATES, INC.	SPECIAL OFFICER BADGE FOR	108.00	P	33843	04/22/21	05/06/21	05/17/21	97387	
21-00761	1	SBA	STAPLES	STAPLES ORDER#7330619439-LSPD	237.98	P	33958	05/12/21	05/24/21	06/14/21	3477192645	
21-00826	1	LANIG	LANIGAN ASSOCIATES, INC.	12-2 PACKS OF BATTERIES FOR	60.00	P	33931	05/25/21	06/09/21	06/14/21	97496	
21-00827	3	PASP	POLICE & SHERIFF'S PRESS, INC.		15.88	P	33950	05/25/21	06/09/21	06/14/21	147831	
21-00856	1	SBA	STAPLES	REFRIGERATOR & MICROWAVE FOR	284.38	P	33958	06/02/21	06/09/21	06/14/21	3478233440/442	
21-00873	1	AMAZONCS	AMAZON CAPITAL SERVICES	ORDER#111-4299581-5885066	26.89	P	33884	06/03/21	06/09/21	06/14/21	1PK1-13V1-64FL	
21-00879	2	TWINROCK	TWIN ROCKS WATER		225.00	P	34064	06/07/21	06/17/21	07/12/21	5782564/5787650	
21-01016	1	ATLANTUF	ATLANTIC UNIFORM CO.	BADGE NAME STRIPS-NUMERICAL	270.00	P	34189	06/28/21	08/17/21	09/13/21	LSPD-EMB	
21-01023	2	TWINROCK	TWIN ROCKS WATER		41.70	P	34064	06/29/21	06/30/21	07/12/21	5793729	
21-01088	1	ALLCOVER	ALL COVERED IT SOLUTIONS FROM	[redacted]	573.00	P	33984	07/08/21	07/08/21	07/12/21	993528	
21-01125	1	DRAEGER	DRAGER INC.	WET BATH SIMULATOR SOLUTION	120.00	P	34212	07/16/21	08/27/21	09/13/21	5951310786	
21-01126	1	DRAEGER	DRAGER INC.	CALIBRATION OF COMPONENTS	179.00	P	34212	07/16/21	08/18/21	09/13/21	5951307035	
21-01144	1	TWINROCK	TWIN ROCKS WATER	(12) WATERS PLUS BOTTLE	25.80	P	34170	07/20/21	07/20/21	08/09/21	5798865	

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-240-030			MATERIALS & SUPPLIES	Continued							
21-01192	2	TWINROCK	TWIN ROCKS WATER		11.85	P 34170	07/29/21	08/04/21	08/09/21	5803914	
21-01225	1	PASP	POLICE & SHERIFF'S PRESS, INC.	(4) ID CARDS @ $15.00 EACH	62.92	P 34242	08/03/21	08/17/21	09/13/21	149459	
21-01257	1	TWINROCK	TWIN ROCKS WATER	13 WATERS PLUS BOTTLE DEPOSIT	3.90	P 34270	08/10/21	08/13/21	09/13/21	5807382	
21-01301	3	SOS01	SHREWSBURY OFFICE SUPPLY		79.24	P 34259	08/17/21	08/26/21	09/13/21	197875	
21-01333	1	POWE2	POWERHOUSE SIGNWORKS	CROSSING GUARDS HIRING SIGNS	85.00	P 34244	08/25/21	09/03/21	09/13/21	22-082304	
21-01334	1	RRRADAR	R&R RADAR, INC.	RADAR MOUNTS & CABLES-NEW	525.00	P 34345	08/25/21	09/22/21	10/03/21	21-90021	
21-01343	2	TWINROCK	TWIN ROCKS WATER		31.80	P 34270	08/26/21	08/27/21	09/13/21	5812823	
21-01357	1	LANIG	LANIGAN ASSOCIATES, INC.	CROSSING GUARD TRAFFIC VESTS	365.70	P 34322	08/31/21	09/15/21	10/03/21	97694	
21-01411	1	TWINROCK	TWIN ROCKS WATER	10 WATERS	23.85	P 34361	09/14/21	09/15/21	10/03/21	5817733	
21-01439	1	LANIG	LANIGAN ASSOCIATES, INC.	CROSSING GUARD CLOTHING	244.70	P 34322	09/15/21	09/30/21	10/03/21	32597	
21-01473	2	TWINROCK	TWIN ROCKS WATER		47.70	P 34361	09/21/21	09/22/21	10/03/21	5822607/619	
21-01504	1	MINUTEMP	MINUTEMAN PRESS	CASE-FILE ENVELOPES	291.00	P 34331	09/28/21	09/29/21	10/03/21	122	
21-01531	1	BROTHERS	BROTHERS TOWING INC	TOW/HOOK-INV#21-60757	85.00	P 34293	10/01/21	10/01/21	10/03/21	21-60757	
21-01549	1	TWINROCK	TWIN ROCKS WATER	(5) WATERS, INV#5827487	39.75	P 34422	10/04/21	10/07/21	10/18/21	5827487	
21-01559	1	PASP	POLICE & SHERIFF'S PRESS, INC.	(2) ID CARDS-$15.00 EACH	32.58	P 34491	10/05/21	10/19/21	11/08/21	153202	
21-01590	2	FAIR	FAIR HAVEN HARDWARE, INC.		12.45	P 34390	10/14/21	10/14/21	10/18/21	B660345/0260/04	
21-01595	1	LANIG	LANIGAN ASSOCIATES, INC.	(1) RAIN JACKET-INV#97780	69.00	P 34476	10/13/21	10/26/21	11/08/21	97780	
21-01632	2	TWINROCK	TWIN ROCKS WATER		71.55	P 34557	10/19/21	11/11/21	11/22/21	5832358/395/587	
21-01679	1	MEGOM1	MEGAN MEGO	REIMBURSEMENT-ACTION UNIFORM	66.00	P 34485	10/26/21	10/28/21	11/08/21	REIMBURSEMENT	
21-01742	1	PASP	POLICE & SHERIFF'S PRESS, INC.	(2) ID CARDS-$15.00 EACH	32.58	P 34606	11/04/21	12/01/21	12/06/21	154635	
21-01846	1	PASP	POLICE & SHERIFF'S PRESS, INC.	ID CARDS FOR LEWANDOWSKI,	128.11	P 34662	11/30/21	12/16/21	12/20/21	155011/321/592	
21-01913	3	PETT1	PETTY CASH - POLICE DEPT.		5.00	P 34664	12/08/21	12/10/21	12/20/21	REIMBURSEMENT	
21-01931	1	TWINROCK	TWIN ROCKS WATER	(5) WATERS-POLICE DEPT.	39.75	P 34676	12/09/21	12/15/21	12/20/21	5849064	
21-01953	2	PETTY	PETTY CASH-BORO LITTLE SILVER		149.16	P 34665	12/15/21	12/16/21	12/20/21	REPLENISHMENT	
21-01972	2	TWINROCK	TWIN ROCKS WATER		23.85	P 34710	12/20/21	12/21/21	12/29/21	5851356	
21-01982	2	TWINROCK	TWIN ROCKS WATER		39.75	P 34710	12/21/21	12/21/21	12/29/21	5842222	
22-00023	2	TWINROCK	TWIN ROCKS WATER		39.75	P 34737	01/03/22	01/03/22	01/03/22	5856059	
22-00078	1	RRRADAR	R&R RADAR, INC.	2021 TAHOE RADAR MOUNT	74.00	P 34796	01/10/22	01/21/22	01/24/22	22-10005	
					7,552.57						
1-01-25-240-032			CLOTHING & UNIFORM CLEANING								
21-00641	1	WILL1	WILLOW CLEANERS, INC.	POLICE UNIFORM CLEANING	791.80	P 33812	04/22/21	04/29/21	05/03/21	10/22/20-3/6/21	
21-01221	1	WILL1	WILLOW CLEANERS, INC.	POLICE UNIFORM CLEANING	1,368.15	P 34178	08/03/21	08/04/21	08/09/21	3/16/21-7/21/21	
21-01829	1	WILL1	WILLOW CLEANERS, INC.	POLICE UNIFORM CLEANING	762.90	P 34562	11/18/21	11/19/21	11/22/21	7/20-10/20/21	
22-00288	1	WILL1	WILLOW CLEANERS, INC.	POLICE CLEANING-10/25/21-	375.85	P 34956	02/09/22	02/15/22	02/28/22	POLICE CLEANING	
					3,298.70						

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1-01-25-240-036			OFFICE SUPPLIES									
21-00063	1	SBA	STAPLES	FLASH DRIVES, SHARPIES-XL,	136.59	P	33422	01/06/21	01/20/21	01/25/21	3466574941	
21-00097	1	SBA	STAPLES	OFFICE SUPPLIES: BATTERIES,	113.18	P	33422	01/11/21	01/20/21	01/25/21	3467134655/58	
21-00208	1	SBA	STAPLES	OFFICE SUPPLIES: COPY PAPER,	310.70	P	33529	02/03/21	02/11/21	02/22/21	3468223789/791/	
21-00242	1	SBA	STAPLES	OFFICE SUPPLIES: INK CARTRIDGE	225.74	P	33591	02/08/21	02/24/21	03/08/21	3469622487/88/9	
21-00257	1	AMAZONCS	AMAZON CAPITAL SERVICES	INK CARTRIDGES, P-TOUCH LABELS	210.88	P	33489	02/08/21	02/17/21	02/22/21	1JJJ-V77G-46KC	
21-00443	1	SBA	STAPLES	[redacted]	104.98	P	33696	03/16/21	03/29/21	04/05/21	3472479666	
21-00444	1	AMAZONCS	AMAZON CAPITAL SERVICES	INK CARTRIDGES:	379.96	P	33662	03/16/21	03/22/21	04/05/21	1QJN-DLFF-PDG9	
21-00607	1	SBA	STAPLES	LSPD OFFICE SUPPLIES	46.76	P	33801	04/14/21	04/26/21	05/03/21	3474865735	
21-00608	1	SBA	STAPLES	LSPD-(2) WIRELESS KEYBOARDS	55.98	P	33801	04/14/21	04/26/21	05/03/21	3474865737	
21-00682	1	SBA	STAPLES	LSPD OFFICE SUPPLIES	53.98	P	33861	05/03/21	05/11/21	05/17/21	3476109371	
21-00754	1	SBA	STAPLES	SHEET PROTECTORS, STICKY NOTES	72.26	P	33958	05/11/21	05/24/21	06/14/21	3477192635/37	
21-00807	1	SBA	STAPLES	COPY PAPER, MANILLA FOLDERS	189.18	P	33958	05/21/21	06/02/21	06/14/21	3477667512	
21-01024	1	SBA	STAPLES	SERGEANT NAMEPLATES, BLUE	34.37	P	34157	06/29/21	07/26/21	08/09/21	3481160270/8215	
21-01135	1	SBA	STAPLES	DVD+R DL, WIDE TAPE	47.44	P	34157	07/19/21	08/04/21	08/09/21	7335103477/3482	
21-01146	1	AMAZONCS	AMAZON CAPITAL SERVICES	LABEL PROTECTION CLEAR SHEETS	25.77	P	34082	07/20/21	07/23/21	08/09/21	1TXK-7HPL-QLXD	
21-01152	1	ALETTERS	A+ LETTER SERVICE, INC.	#10 CLOSED ENVELOPES (1000)	225.00	P	34080	07/20/21	07/23/21	08/09/21	56965	
21-01304	1	AMAZONCS	AMAZON CAPITAL SERVICES	ETHERNET PATCH CABLES	9.99	P	34187	08/18/21	08/26/21	09/13/21	ORD#113-8009453	
21-01305	1	AMAZONCS	AMAZON CAPITAL SERVICES	LABEL PROTECTION CLEAR SHEETS,	150.56	P	34187	08/18/21	08/26/21	09/13/21	14GH-H7M2-1LFT	
21-01475	1	SBA	STAPLES	(3) BATTERY BACKUPS, BOXES,	367.03	P	34349	09/21/21	09/29/21	10/03/21	3488078179	
21-01576	1	SBA	STAPLES	PLASTIC BINS (EVIDENCE),	71.45	P	34494	10/07/21	11/03/21	11/08/21	3489637737/40/	
21-01642	1	SBA	STAPLES	SUPPLIES-COPY PAPER, NOTE PADS	20.96	P	34494	10/20/21	11/03/21	11/08/21	3490593395	
21-01828	1	SBA	STAPLES	COPY PAPER, NOTE PADS	199.44	P	34609	11/18/21	11/30/21	12/06/21	3493125360	
21-01951	1	BUTCH	BUTCH'S LUBE N' WASH	NOV 2021 CAR WASH INVOICE	351.00	P	34635	12/15/21	12/16/21	12/20/21	1654	
					3,403.20							
1-01-25-240-042			EDUCATION & TRAINING									
21-00260	1	MCPA1	MONMOUTH CO. POLICE ACADEMY	51ST SLEO II-SO JOE CALAO	750.00	P	33519	02/09/21	02/11/21	02/22/21	51 ST SLEO II	
21-00266	1	CITYLBRN	CITY OF LONG BRANCH	CENTRAL MONMOUTH ACTIVE	1,000.00	P	33620	02/09/21	03/11/21	03/22/21	2021 ASSESSMENT	
21-00312	1	CONNELLC	CONNELL CONSULTING, LLC	OPRA SEMINAR-5/18/21	149.00	P	33563	02/17/21	02/24/21	03/08/21	5/18/21 SEMINAR	
21-00324	1	INSTFORP	INST. FOR FORENSIC PSYCHOLOGY	PSYCHOLOGICAL EVALUATION FOR	1,000.00	P	33572	02/22/21	03/05/21	03/08/21	15151	
21-00399	2	NJSLM	N.J. STATE LEAGUE		75.00	P	33641	03/05/21	03/09/21	03/22/21	SEMINAR 4/23/21	
21-00455	1	NJNARENO	NJ NARCOTIC ENFORCEMENT	[redacted]	65.00	P	33639	03/17/21	03/18/21	03/22/21	.	
21-00506	1	IPVIDEO1	IPVIDEO CORPORATION	LIQUOR LICENSE INVESTIGATION	189.00	P	33784	03/30/21	04/21/21	05/03/21	1954	
21-00666	1	MONCNTYT	MONMOUTH COUNTY TREASURER	BIAS INCIDENT INVESTIGATION	25.00	P	33793	04/27/21	04/28/21	05/03/21	3996	
21-00779	1	PROPROOM	PROPERTY ROOM CONSULTING	PROPERTY ROOM MANAGEMENT CLASS	249.00	P	33953	05/18/21	05/26/21	06/14/21	149	
21-00792	1	MONCNTYT	MONMOUTH COUNTY TREASURER	INTRODUCTION TO FINGERPRINTING	25.00	P	33941	05/18/21	05/19/21	06/14/21	4021	
21-00825	1	INACIOK1	KATHRYN INACIO	MILEAGE REIMBURSEMENT:	20.72	P	33925	05/25/21	05/27/21	06/14/21	REIMBURSEMENT	
21-00834	1	INACIOK1	KATHRYN INACIO	MILEAGE REIMBURSEMENT:	20.72	P	33925	05/27/21	06/02/21	06/14/21		

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1-01-25-240-042			EDUCATION & TRAINING	Continued								
21-00843	1	MCPA1	MONMOUTH CO. POLICE ACADEMY	"SURVIVING YOUR LAW ENFORCEMEN	50.00	P	33939	06/02/21	06/02/21	06/14/21	4066/4046	
21-00910	1	MONCNTYT	MONMOUTH COUNTY TREASURER	DOMESTIC VIOLENCE UPDATE	25.00	P	33941	06/09/21	06/09/21	06/14/21	4078	
21-00964	1	MONCNTYT	MONMOUTH COUNTY TREASURER	11TH ACCELERATED WAIVER	500.00	P	34034	06/18/21	06/21/21	07/12/21	AW11	
21-00965	1	JOHNER1	JOHN E. REID & ASSOC., INC	[redacted]	600.00	P	34022	06/21/21	07/07/21	07/12/21	5C9BB16F-0001	
21-01222	1	MONCNTYT	MONMOUTH COUNTY TREASURER	SPECIAL VICTIMS-6/21-6/24/21	25.00	P	34138	08/03/21	08/04/21	08/09/21	4144	
21-01485	1	MCT04	MONMOUTH COUNTY TREASURER	12TH ACCELERATED WAIVER-P.O.	500.00	P	34328	09/22/21	09/29/21	10/03/21	AW12	
21-01565	1	LEAD1	L.E.A.D., INC.	LEAD CLASS-P.O. MASSARO	100.00	P	34401	10/06/21	10/14/21	10/18/21	1777	
21-01740	1	INSTFORP	INST. FOR FORENSIC PSYCHOLOGY	PSYCHOLOGICAL EVALUATION FOR	1,500.00	P	34469	11/04/21	11/05/21	11/08/21	16036	
					6,868.44							
1-01-25-240-043			UNIFORM ALLOWANCE									
21-00092	1	CALAO1	JOSEPH CALAO	UNIFORM REIMBURSEMENT	1,177.24	P	33452	01/08/21	01/26/21	02/08/21	REIMBURSEMENT	
21-00360	1	ACTUNIF1	ACTION UNIFORM CO., LLC	UNIFORMS FOR NEW HIRE	1,203.99	P	33606	03/01/21	03/09/21	03/22/21	34357	
21-00422	1	ATLANTUF	ATLANTIC UNIFORM CO.	ARMOR EXPRESS OUTER CARRIER	259.85	P	33819	03/09/21	05/06/21	05/17/21	LSPD-000594	
21-00911	1	LANIG	LANIGAN ASSOCIATES, INC.	BDU PANTS WITH GOLD STRIPE FOR	75.00	P	34024	06/09/21	06/21/21	07/12/21	97501	
21-00963	1	LANIG	LANIGAN ASSOCIATES, INC.	(2) SGT COLLAR BRASS	723.70	P	34024	06/18/21	06/30/21	07/12/21	32330	
21-00968	1	SALERNO	FRANK SALERNO	REIMBURSEMENT: SERGEANT	144.80	P	34046	06/21/21	06/28/21	07/12/21	REIMBURSEMENT	
21-01014	1	GRC01	GOLDEN RULE CREATIONS	(400) LITTLE SILVER POLICE	686.62	P	34222	06/28/21	08/26/21	09/13/21	094968	
21-01112	1	LAHEY	MICHAEL LAHEY	REIMBURSEMENT: 250 BUSINESS	41.58	P	34124	07/13/21	07/16/21	08/09/21	REIMBURSEMENT	
21-01113	1	GIB03	PETER GIBLIN	REIMBURSEMENT: 250 BUSINESS	41.92	P	34113	07/13/21	07/20/21	08/09/21	2431	
21-01114	1	SALERNO	FRANK SALERNO	REIMBURSEMENT: 250 BUSINESS	46.92	P	34155	07/13/21	08/04/21	08/09/21	REIMBURSEMENT	
21-01237	1	SHAFF	DANIEL SHAFFERY	UNIFORM REIMBURSEMENT	293.14	P	34162	08/04/21	08/05/21	08/09/21	REIMBURSEMENT	
21-01348	1	ACTUNIF1	ACTION UNIFORM CO., LLC	(1) LONG SLEEVED & (1) SHORT	122.00	P	34182	08/27/21	09/09/21	09/13/21	35283	
21-01377	1	SALERNO	FRANK SALERNO	REIMBURSEMENT-LANIGAN ASSOC	50.00	P	34248	09/02/21	09/03/21	09/13/21	REIMBURSEMENT	
21-01553	1	CALAO1	JOSEPH CALAO	UNIFORM REIMBURSEMENT:	1,061.89	P	34381	10/05/21	10/07/21	10/18/21	REIMBURSEMENT	
21-01666	1	HERO1	HERO OUTFITTERS, LLC	LS POLICE DEPARTMENT UNIFORMS	12,365.00	P	34911	10/26/21	02/16/22	02/28/22	2037/2038	
21-01689	1	IBARRAC1	CHRISTOPER IBARRA	UNIFORM REIMBURSEMENT	745.84	P	34468	10/28/21	11/03/21	11/08/21	REIMBURSEMENT	
21-01743	1	ACTUNIF1	ACTION UNIFORM CO., LLC	UNIFORM BADGES-INV#39196	558.49	P	34509	11/04/21	11/15/21	11/22/21	39196/39052/54	
21-01745	1	CHENO	ROBERT CHENOWETH	UNIFORM REIMBURSEMENT	142.15	P	34448	11/05/21	11/05/21	11/08/21	REIMBURSEMENT	
21-01746	1	SHAFF	DANIEL SHAFFERY	UNIFORM REIMBURSEMENT:	336.92	P	34497	11/05/21	11/05/21	11/08/21	REIMBURSEMENT	
21-01747	1	SMITH3	ANDREW SMITH	UNIFORM REIMBURSEMENT	274.06	P	34498	11/05/21	11/05/21	11/08/21	REIMBURSEMENT	
21-01813	1	SHAFF	DANIEL SHAFFERY	UNIFORM REIMBURSEMENT:	329.90	P	34550	11/17/21	11/18/21	11/22/21	ORDE-111-301444	
21-01814	1	SCHERERS	STEPHEN SCHERER	UNIFORM REIMBURSEMENT:	705.90	P	34547	11/17/21	11/18/21	11/22/21	REIMBURSEMENT	
21-01818	1	LORE01	SCOTT LORENSON	UNIFORM REIMBURSEMENT:	663.10	P	34537	11/17/21	11/18/21	11/22/21	REIMBURSEMENT	
21-01820	1	MASSAROJ	JACK MASSARO	UNIFORM REIMBURSEMENT:	314.99	P	34539	11/17/21	11/18/21	11/22/21	REIMBURSEMENT	
21-01827	1	CHENO	ROBERT CHENOWETH	UNIFORM REIMBURSEMENT:	61.60	P	34519	11/18/21	11/19/21	11/22/21	REIMBURSEMENT	

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1-01-25-240-043			UNIFORM ALLOWANCE	Continued							
21-01849	1	LEWANDOW	JEFFREY LEWANDOWSKI	UNIFORM REIMBURSEMENT:	638.63	P 34657	11/30/21	12/08/21	12/20/21	REIMBURSEMENT	
					23,065.23						
1-01-25-240-044			PROFESSIONAL ASSN. DUES								
21-00093	1	MCPCA	MON. CO. POLICE CHIEFS ASSOC.	2021 DUES: ACTIVE MEMBER CHIEF	150.00	P 33410	01/08/21	01/21/21	01/25/21	21-040	
21-00181	1	NJSAC	NJ STATE ASSN-CHIEFS OF POLICE	DUES-NJSTATE ASSOC. OF CHIEFS	275.00	P 33477	01/26/21	02/05/21	02/08/21	2021 DUES	
21-00211	1	IACP2	IACP- MEMBERSHIP	2021 MEMBERSHIP DUES	380.00	P 33570	02/03/21	03/05/21	03/08/21	0148690/0172096	
21-01594	1	MAGLO	MAGLOCLEN	ANNUAL USER FEE INV#6005	400.00	P 34403	10/13/21	10/14/21	10/18/21	6005	
					1,205.00						
1-01-25-240-045			TRAVEL								
21-00805	1	INACIOK1	KATHRYN INACIO	MILEAGE REIMBURSEMENT:	38.48	P 33925	05/20/21	05/21/21	06/14/21	REIMBURSEMENT	
1-01-25-240-046			[redacted]								
21-01058	1	[redacted]	[redacted]		5,260.97	P 36102	07/06/21	11/28/22	12/05/22	145101	
21-01254	1	[redacted]			3,104.00	P 34213	08/06/21	08/13/21	09/13/21	AE223 (20) 1000	
					8,364.97						
1-01-25-240-051			PURCHASE OF VEHICLES								
21-01913	4	PETT1	PETTY CASH - POLICE DEPT.		60.00	P 34664	12/08/21	12/10/21	12/20/21	REIMBURSEMENT	
1-01-25-240-120			CONTRACTUAL SERVICES								
21-00013	1	EPS01	ENFORSYS POLICE SYSTEMS, INC.	ANNUAL MAINTENANCE FEE	11,100.00	P 33464	01/04/21	01/26/21	02/08/21	10391/10671	
21-00059	1	ALLCOVER	ALL COVERED IT SOLUTIONS FROM	POLICE DEPARTMENT-MONTHLY	1,506.00	P 33363	01/05/21	01/07/21	01/25/21	979426	
21-00139	1	VCS01	VISUAL COMPUTER SOLUTIONS, INC	POSS ANNUAL SOFTWARE SUPPORT	3,259.74	P 33438	01/19/21	01/20/21	01/25/21	13527	
21-00156	1	EMERENSM	EMERGENCY SERVICE MARKETING CO	I AM RESPONDING	305.00	P 33565	01/21/21	03/02/21	03/08/21	21-10144	
21-00178	1	SAM01	STEPHANIE SAMUELS, M.A.	CRITICAL RESPONSE SERVICES	1,334.00	P 33528	01/26/21	02/11/21	02/22/21	1/1/21-12/31/22	
21-00279	1	ACCURINT	LEXISNEXIS RISK SOLUTIONS	CONTRACT FEE: 1/1/21-12/31/21	1,800.00	P 33605	02/10/21	03/09/21	03/22/21	1286851-2021123	
21-00311	1	RICOHUSA	RICOH USA	MAINTENANCE AGREEMENT:	263.34	P 33526	02/17/21	02/19/21	02/22/21	5061383734	
21-00319	1	IDEMIAIS	IDEMIA IDENTITY & SECURITY USA	IDEMIA MAINTENANCE & SUPPORT	2,758.18	P 33571	02/22/21	03/02/21	03/08/21	136247	
21-00479	1	ALLCOVER	ALL COVERED IT SOLUTIONS FROM	[redacted]	650.00	P 33710	03/24/21	04/13/21	04/19/21	990869/990870	
21-00482	1	RICOHUSA	RICOH USA	MAINTENANCE AGREEMENT:	263.34	P 33693	03/24/21	03/25/21	04/05/21	5061578647	
21-00610	1	RICOHUSA	RICOH USA	MAINTENANCE AGREEMENT:	263.34	P 33755	04/14/21	04/15/21	04/19/21	5061790425	
21-00636	1	WIRELES2	WIRELESS COMM & ELECTRONICS	[redacted]	1,200.00	P 34179	04/21/21	08/04/21	08/09/21	M61085	
21-00639	1	TRE03	TREASURER,COUNTY OF MONMOUTH	2021 MUNICIPAL ASSESSMENT FOR	1,500.00	P 33806	04/22/21	04/22/21	05/03/21	2021 MOCERT	
21-00716	1	RRRADAR	R&R RADAR, INC.	2021 RADAR MAINTENANCE	1,777.05	P 33858	05/05/21	05/11/21	05/17/21	21-40008	
21-00757	1	RICOHUSA	RICOH USA	MAINTENANCE AGREEMENT:	263.34	P 33857	05/12/21	05/12/21	05/17/21	5061976063	
21-00769	1	STATAXLA	STATE TOXICOLOGY LABORATORY	12/18/20 (3) RANDOM DRUG TESTS	135.00	P 33866	05/13/21	05/14/21	05/17/21		

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1-01-25-240-120			CONTRACTUAL SERVICES	Continued								
21-00857	1	MICRO	MICRO STRATEGIES, INC.	REPAIR QUOTE FOR VOICE	225.00	P	34136	06/02/21	07/14/21	08/09/21	83112	
21-00944	1	RICOHUSA	RICOH USA	MAINTENANCE AGREEMENT:	263.34	P	34044	06/14/21	06/16/21	07/12/21	5062171425	
21-01076	1	[redacted]	[redacted]	[redacted]	3,694.58	P	34150	07/07/21	07/21/21	08/09/21	8719	
21-01079	1	[redacted]	[redacted]	POLICE DEPARTMENT-MONTHLY	9,111.00	P	33984	07/07/21	07/07/21	07/12/21	FEB-JULY 2021	
21-01097	1	STATAXLA	STATE TOXICOLOGY LABORATORY	(1) DRUG TEST-3/3/21	45.00	P	34164	07/12/21	07/14/21	08/09/21	(1) DRUG TEST	
21-01110	1	CINTAS	CINTAS F.A.S. F69	FIRST AID CABINET RE-SUPPLY	32.58	P	34101	07/13/21	07/23/21	08/09/21	5068530507	
21-01111	1	RICOHUSA	RICOH USA	MAINTENANCE AGREEMENT:	263.34	P	34153	07/13/21	07/15/21	08/09/21	5062370882	
21-01128	1	GTBM	GTBM INC.	ONE YEAR INFO COP-DEVICE	1,837.50	P	34116	07/16/21	08/04/21	08/09/21	0000031502	
21-01149	1	CERT1	CERTIFIED SPEEDOMETER SERVICE	SPEEDOMETER CALIBRATION FOR	264.00	P	34097	07/20/21	08/04/21	08/09/21	23170	
21-01204	1	ALLCOVER	ALL COVERED IT SOLUTIONS FROM	MONTHLY MAINTENANCE-AUGUST	1,666.00	P	34081	08/03/21	08/04/21	08/09/21	1006072	
21-01263	1	RICOHUSA	RICOH USA	MAINTENANCE AGREEMENT:	263.34	P	34246	08/11/21	08/13/21	09/13/21	5062583247	
21-01265	1	CINTAS	CINTAS F.A.S. F69	POLICE-FIRST AID CABINET	272.33	P	34202	08/11/21	08/13/21	09/13/21	9134979985	
21-01266	1	CINTAS	CINTAS F.A.S. F69	FIRST AID-CABINET	76.75	P	34202	08/11/21	08/13/21	09/13/21	5071671821	
21-01275	1	[redacted]	[redacted]	[redacted]	449.99	P	34186	08/11/21	08/13/21	09/13/21	DOC#342042	
21-01354	1	NJEZPASS	N.J. E-ZPASS	REPLENISHMENT OF EZ-PASS ACCT.	250.00	P	34240	08/30/21	09/02/21	09/13/21	ACCT#2000115240	
21-01369	1	[redacted]	[redacted]	[redacted]	1,666.00	P	34186	09/02/21	09/03/21	09/13/21	1009688	
21-01385	1	CINTAS	CINTAS F.A.S. F69	POLICE-FIRST AID CABINET	97.43	P	34202	09/03/21	09/07/21	09/13/21	5074984098	
21-01436	1	[redacted]	[redacted]	[redacted]	329.18	P	34344	09/15/21	09/22/21	10/03/21	5062785755	
21-01558	1	CINTAS	CINTAS F.A.S. F69	POLICE-FIRST AID CABINET	125.12	P	34384	10/05/21	10/07/21	10/18/21	5078451441	
21-01564	1	[redacted]	[redacted]	[redacted]	1,666.00	P	34373	10/05/21	10/07/21	10/18/21	1013170	
21-01607	1	[redacted]	[redacted]	[redacted]	329.18	P	34412	10/14/21	10/15/21	10/18/21	5062993336	
21-01641	1	[redacted]	[redacted]	[redacted]	1,413.00	P	34466	10/20/21	10/21/21	11/08/21	SI-001502	
21-01697	1	CINTAS	CINTAS F.A.S. F69	POLICE-FIRST AID CABINET	32.72	P	34451	11/01/21	11/03/21	11/08/21	5081904458	
21-01741	1	ALLCOVER	ALL COVERED IT SOLUTIONS FROM	MONTHLY MAINTENANCE-NOV 2021	2,611.00	P	34437	11/04/21	11/05/21	11/08/21	1016548	
21-01809	1	RICOHUSA	RICOH USA	MAINTENANCE AGREEMENT:	329.18	P	34545	11/16/21	11/17/21	11/22/21	50633199196	
21-01819	1	ALLCOVER	ALL COVERED IT SOLUTIONS FROM	[redacted]	161.00	P	34510	11/17/21	11/17/21	11/22/21	REPLACE HARD DR	
21-01823	1	CERT1	CERTIFIED SPEEDOMETER SERVICE	SPEEDOMETER CALIBRATION FOR	484.00	P	34518	11/18/21	11/18/21	11/22/21	23395	
21-01844	1	CINTAS	CINTAS F.A.S. F69	POLICE FIRST AID CABINET	40.44	P	34573	11/30/21	12/02/21	12/06/21	5085136360	
21-01883	1	[redacted]	[redacted]	[redacted]	1,466.00	P	34566	12/02/21	12/03/21	12/06/21	1019859	
21-01959	1	[redacted]	[redacted]	[redacted]	329.18	P	34667	12/15/21	12/15/21	12/20/21	50633199196	
21-01967	1	BUTCH	BUTCH'S LUBE N' WASH	DEC. 2021-POLICE WASHES	117.00	P	34635	12/16/21	12/16/21	12/20/21	1664	
21-01987	1	LMA	LIBERTY MED ASSOCIATES, LLC	PHYSICAL EXAMS FOR CROSSING	2,375.00	P	34699	12/22/21	12/28/21	12/29/21	19 EXAMS	
22-00142	1	[redacted]	[redacted]	[redacted]	305.00	P	34770	01/14/22	01/20/22	01/24/22	22-10081	
22-00149	1	LMA	LIBERTY MED ASSOCIATES, LLC	[redacted]	551.00	P	34786	01/18/22	01/19/22	01/24/22	EXAM-SALERNO	
22-00310	2	AUTO1	AUTOMATED BLDING CONTROLS, INC		36.21	P	34892	02/14/22	02/15/22	02/28/22	S35528/837/6028	
22-00459	2	ACCURINT	LEXISNEXIS RISK SOLUTIONS		133.30	P	34959	03/11/22	03/11/22	03/14/22	DEC/JAN/FEB	

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-240-120	CONTRACTUAL SERVICES Continued							
22-01584 1 BCS01 [redacted]		392.49	P 35827	09/20/22	09/29/22	10/03/22	1205/1220	
		62,082.51						
	Fund Total: CURRENT FUND	116,000.00						
	Year Total:	116,000.00						

Total Charged Lines: 189 Total List Amount: 116,000.00 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total
CURRENT FUND	1-01	116,000.00
Total Of All Funds:		116,000.00

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Open: Y Void: Y Paid: Y
Format: Detail without Line Item Notes Held: Y Aprv: Y Rcvd: Y
Range: 2-01-25-240-000 to 2-01-25-240-ZZZ Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/23 Include Non-Budgeted: N
Vendors: All
Department Page Break: No Subtotal CAFR: No Subtotal Department: No

Fund: CURRENT FUND

2-01-25-240-030 MATERIALS & SUPPLIES

P.O. Id	Item	Vendor		Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
22-00052	1	DRAEGER	DRAGER INC.	ALCOTEST REPAIR	246.00	P	34769	01/04/22	01/13/22	01/24/22	5951367771	
22-00069	1	SBA	STAPLES	SCISSORS, SEAGATE ONE TOUCH	82.00	P	34799	01/06/22	01/20/22	01/24/22	3497029027	
22-00127	1	DRAEGER	DRAGER INC.	SIMULATOR CALIBRATION	179.00	P	34978	01/13/22	03/02/22	03/14/22	5951383438	
22-00128	2	TWINROCK	TWIN ROCKS WATER		39.75	P	34811	01/13/22	01/14/22	01/24/22	5860298	
22-00157	1	TLI01	T.E.A.M. LIFE, INC.	AED PADS-POLICE, QUOTE #11224	955.00	P	34807	01/19/22	01/20/22	01/24/22	35364	
22-00197	1	TWINROCK	TWIN ROCKS WATER	(4) WATERS, INV#5865088	31.80	P	34877	01/27/22	01/27/22	02/07/22	5865088	
22-00315	2	TWINROCK	TWIN ROCKS WATER		31.80	P	34949	02/14/22	02/15/22	02/28/22	5864935	
22-00379	1	TWINROCK	TWIN ROCKS WATER	(10) WATERS-INV#5874000-$31.80	31.80	P	35016	02/28/22	03/02/22	03/14/22	5874000/4003	
22-00542	1	TWINROCK	TWIN ROCKS WATER	(10) WATERS-INV#5883875-$95.40	39.75	P	35133	03/28/22	03/30/22	04/11/22	5883875	
22-00566	1	LANIG	LANIGAN ASSOCIATES, INC.	(1) S&W M&P 9MM SEMI AUTO	0.00	V		03/31/22		04/04/22		
22-00590	2	TWINROCK	TWIN ROCKS WATER		61.89	P	35133	04/05/22	04/06/22	04/11/22	5887628	
22-00671	1	TLI01	T.E.A.M. LIFE, INC.	G5 AED BATTERY	427.00	P	35181	04/18/22	04/19/22	04/25/22		
22-00696	1	TWINROCK	TWIN ROCKS WATER	3 WATERS, INV#5892372	26.97	P	35246	04/25/22	04/26/22	05/09/22	5892372	
22-00734	1	AMAZONCS	AMAZON CAPITAL SERVICES	MEDICAL SUPPLIES FOR POLICE	151.10	P	35194	04/29/22	04/29/22	05/09/22	1TT6-1G9N-FQD4	
22-00792	2	TWINROCK	TWIN ROCKS WATER		34.92	P	35246	05/06/22	05/06/22	05/09/22	5897199/7207	
22-00883	1	TWINROCK	TWIN ROCKS WATER	(14) WATERS/(1) PK CUPS	72.45	P	35349	05/20/22	05/23/22	06/06/22	5902084	
22-00907	1	TRAFFICS	TRAFFIC SAFETY SERVICE, LLC	(25) TRAFFIC CONES FOR SCHOOL	570.00	P	35506	05/26/22	06/24/22	07/18/22	192286	
22-00972	2	TWINROCK	TWIN ROCKS WATER		52.90	P	35404	06/07/22	06/08/22	06/20/22	5906881	
22-01051	1	HERO1	HERO OUTFITTERS, LLC	SEW ON BADGES-POLICE OFFICER	617.00	P	35452	06/21/22	06/28/22	07/18/22	2631	
22-01062	1	TLI01	T.E.A.M. LIFE, INC.	AED ELECTRODE PADS-INV#36962	99.00	P	35504	06/21/22	07/07/22	07/18/22	36962	
22-01107	2	TWINROCK	TWIN ROCKS WATER		52.90	P	35509	06/30/22	06/30/22	07/18/22	5917568	
22-01116	1	GILMOREC	CHRISTOPHER GILMORE	UNIFORM REIMBURSEMENT	182.99	P	35651	07/05/22	08/05/22	08/15/22	REIMBURSEMENT	
22-01153	1	GILMOREC	CHRISTOPHER GILMORE	UNIFORM REIMBURSEMENT:	70.00	P	35651	07/07/22	08/05/22	08/15/22	REIMBURSEMENT	
22-01199	2	TWINROCK	TWIN ROCKS WATER		71.92	P	35509	07/13/22	07/15/22	07/18/22	5912110/5923153	
22-01216	1	AMAZONCS	AMAZON CAPITAL SERVICES	SPANDEX TABLECLOTHS 6-8 FT.	59.24	P	35525	07/15/22	07/21/22	08/15/22	1Y7P4K7WM94M/1H	
22-01217	1	AMAZONCS	AMAZON CAPITAL SERVICES	(2) SPANDEX TABLECLOTHS-$56.72	199.22	V		07/15/22		11/17/22		
22-01222	1	AMAZONCS	AMAZON CAPITAL SERVICES	TABLE RUNNERS, TABLE CLOTHS	271.18	P	35525	07/19/22	07/21/22	08/15/22	1WX1HFKGG3RF	
22-01223	1	PASP	POLICE & SHERIFF'S PRESS, INC.	2 ID CARDS-$15.00 EACH	32.58	P	35690	07/19/22	08/04/22	08/15/22	164875	
22-01263	1	AMAZONCS	AMAZON CAPITAL SERVICES	SCOTCH 4X6 PROTECTIVE LABEL	19.70	P	35525	07/27/22	07/28/22	08/15/22	1HFG-FPWX-LGKY	

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-240-030			MATERIALS & SUPPLIES	Continued							
22-01288	1	TLI01	T.E.A.M. LIFE, INC.	2-AED BATTERIES & 2-AED PADS	638.00	P 35716	07/28/22	08/05/22	08/15/22	37330	
22-01291	1	POWE2	POWERHOUSE SIGNWORKS	(4) SIGNS FOR CONES-LOT CLOSED	225.00	P 35693	07/28/22	08/05/22	08/15/22	23-062806	
22-01292	2	TWINROCK	TWIN ROCKS WATER		52.90	P 35719	07/28/22	07/28/22	08/15/22	5929044	
22-01381	1	TWINROCK	TWIN ROCKS WATER	(5) WATERS, INV#5934981	44.95	P 35719	08/11/22	08/11/22	08/15/22	5934981	
22-01395	[redacted]				820.80	P 35904	08/15/22	10/17/22	10/24/22	SI-80782435	
22-01407	10	SOS01	SHREWSBURY OFFICE SUPPLY		91.55	P 35797	08/18/22	08/23/22	09/12/22	200386	
22-01490	1	TWINROCK	TWIN ROCKS WATER	(5) WATERS, INV#5947415	44.95	P 36071	09/06/22	09/07/22	11/17/22	5947415	
22-01568	2	FAIR	FAIR HAVEN HARDWARE, INC.	(3) KEYS-POLICE	8.97	P 35840	09/20/22	09/20/22	10/03/22	A449913/A499573	
22-01578	2	TWINROCK	TWIN ROCKS WATER		25.93	P 35888	09/16/22	09/22/22	10/03/22	5952497	
22-01616	2	AMEX	AMERICAN EXPRESS	POLICE BLUEHOST.COM	304.08	P 221004	09/28/22	10/04/22	10/04/22		
22-01648	2	TWINROCK	TWIN ROCKS WATER		88.86	P 35984	09/30/22	10/17/22	10/24/22	5940686/58211	
22-01679	1	MINUTEMP	MINUTEMAN PRESS	ENVELOPES PEEL AND SEAL	175.00	P 35956	10/06/22	10/18/22	10/24/22	1455	
22-01720	1	FAIR	FAIR HAVEN HARDWARE, INC.	KEYS AND PADLOCK	38.35	P 35928	10/14/22	10/17/22	10/24/22	B694020/95044	
22-01730	1	POWE2	POWERHOUSE SIGNWORKS	NO ENTRY SIGNS REAR LOT HQ	610.00	P 36049	10/14/22	10/26/22	11/14/22	23-101006/11/14	
22-01746	2	TWINROCK	TWIN ROCKS WATER		43.91	P 35984	10/18/22	10/20/22	10/24/22	20972893	
22-01874	2	TWINROCK	TWIN ROCKS WATER		44.95	P 36061	11/04/22	11/08/22	11/14/22	5964749	
22-01933	1	LORE01	SCOTT LORENSON	LESO EQUIPMENT PICK UP FUEL	219.55	P 36132	11/15/22	11/16/22	12/05/22	REIMBURSEMENT	
22-01948	1	AMAZONCS	AMAZON CAPITAL SERVICES	BLU RAY CD/DV DUPLICATOR	278.95	P 36077	11/16/22	11/21/22	12/05/22	1WXPXYHM9LHL	
22-01971	2	TWINROCK	TWIN ROCKS WATER		61.89	P 36163	11/21/22	11/22/22	12/05/22	5969887	
22-02071	3	AMAZONCS	AMAZON CAPITAL SERVICES		126.09	P 36174	12/07/22	12/13/22	12/19/22	133KWMCVGTQP	
22-02114	2	TWINROCK	TWIN ROCKS WATER		34.92	P 36232	12/15/22	12/16/22	12/19/22	5980269	
23-00039	1	TWINROCK	TWIN ROCKS WATER	(6) WATERS, INV#5985507	17.98	P 36360	01/11/23	01/18/23	01/23/23	5985507	
23-00121	2	TWINROCK	TWIN ROCKS WATER		43.91	P 36360	01/19/23	01/20/23	01/23/23	5990516	
				(Excludes Void Amt: 199.22)	8,552.13						
2-01-25-240-032			CLOTHING & UNIFORM CLEANING								
22-00288	2	WILL1	WILLOW CLEANERS, INC.	1/1/22-1/26/22	398.80	P 34956	02/09/22	02/15/22	02/28/22	POLICE CLEANING	
22-00764	1	WILL1	WILLOW CLEANERS, INC.	POLICE CLEANING-2/1/22-3/31/22	640.15	P 35251	05/03/22	05/05/22	05/09/22	2/1/22-3/31/22	
22-01290	1	WILL1	WILLOW CLEANERS, INC.	POLICE UNIFORM CLEANING	1,288.40	P 35726	07/28/22	07/28/22	08/15/22	4/1/22-6/30/22	
22-01846	1	WILL1	WILLOW CLEANERS, INC.	POLICE UNIFORM CLEANING	914.55	P 36067	11/02/22	11/04/22	11/14/22	7/1/22-9/30/22	
23-00101	1	WILL1	WILLOW CLEANERS, INC.	POLICE CLEANING-10/1-12/31/22	1,129.01	P 36369	01/18/23	01/19/23	01/23/23	10/1-12/31/22	
					4,370.91						
2-01-25-240-036			OFFICE SUPPLIES								
22-00085	1	SBA	STAPLES	COPY PAPER, MEMORY CARD	197.91	P 34865	01/10/22	01/26/22	02/07/22	3497504881/4882	
22-00155	1	SBA	STAPLES	WALL MONITOR BRACKET, COMMAND	61.05	P 34865	01/19/22	02/02/22	02/07/22	3497504885/9809	
22-00210	1	SBA	STAPLES	BLACK STORAGE BINS, INK	422.27	P 34939	01/31/22	02/15/22	02/28/22	3499484379/8584	
22-00274	1	SBA	STAPLES	BROTHER LABELS, PENCILS,	85.42	P 34939	02/07/22	02/24/22	02/28/22	3499949891	

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-240-036			OFFICE SUPPLIES	Continued								
22-00401	1	SBA	STAPLES	OFFICE SUPPLIES: BROTHER LABEL	83.36	P	35125	03/02/22	03/30/22	04/11/22	3501928623	
22-00544	1	SBA	STAPLES	DOOR PLATE, NOTEBOOKS, YELLOW	48.08	P	35176	03/28/22	04/19/22	04/25/22		
22-00707	1	SBA	STAPLES	COPY PAPER, CUST#1554709	79.98	P	35292	04/26/22	05/12/22	05/23/22	3506454603	
22-00919	1	AMAZONCS	AMAZON CAPITAL SERVICES	8 GB FLASH DRIVES & 16 GB	47.05	P	35313	05/31/22	06/01/22	06/06/22	11KK-NF-1X-CLQH	
22-00920	1	SBA	STAPLES	DRY ERASE BOARD/MARKERS/ERASER	35.32	P	35491	05/31/22	06/27/22	07/18/22	3508886551	
22-00949	1	AMAZONCS	AMAZON CAPITAL SERVICES	APEX DESK-$482.84	512.83	P	35360	06/01/22	06/16/22	06/20/22	111-6328574-970	
22-01037	1	AMAZONCS	AMAZON CAPITAL SERVICES	DOORBELL FOR POLICE LOBBY	29.99	P	35360	06/16/22	06/17/22	06/20/22	1T4KCXLN3L3P	
22-01039	1	SBA	STAPLES	COPY/PRINT PAPER, LEGAL PADS	124.22	P	35491	06/16/22	06/28/22	07/18/22	3510608412	
22-01045	1	AMAZONCS	AMAZON CAPITAL SERVICES	[redacted]	124.99	P	35360	06/16/22	06/17/22	06/20/22	1LLJYHKM6FL7	
22-01065	1	AMAZONCS	AMAZON CAPITAL SERVICES	WALL MOUNT FOR MONITOR	15.99	P	35418	06/22/22	06/24/22	07/18/22	1TP3-H79W-F6YR	
22-01155	1	SBA	STAPLES	PENCIL SHARPENER, FOLDERS,	58.69	P	35700	07/08/22	07/21/22	08/15/22	3512375791	
22-01196	3	PETTY	PETTY CASH-BORO LITTLE SILVER		60.00	P	35485	07/13/22	07/15/22	07/18/22	REPLENISHMENT	
22-01211	1	SBA	STAPLES	CARD STOCK, ENVELOPES	46.55	P	35700	07/15/22	07/27/22	08/15/22	3512830091	
22-01218	1	AMAZONCS	AMAZON CAPITAL SERVICES	(2) CUSTOM TABLE RUNNERS-LSPD	71.96	V		07/15/22		11/17/22		
22-01248	1	SBA	STAPLES	USB TO RJ45 ADAPTER, STAPLER	55.04	P	35700	07/20/22	08/05/22	08/15/22	3513289083	
22-01430	1	SBA	STAPLES	COPY PAPER, POST ITS,	117.31	P	35792	08/23/22	09/06/22	09/12/22	3516287146	
22-01463	1	SBA	STAPLES	USB HUB, NOTEPADS, NAME PLATE	51.41	P	35876	08/31/22	09/28/22	10/03/22	3517180699/8097	
22-01481	1	SBA	STAPLES	USB TO RJ45 ADAPTER, PENS,	68.08	P	35876	09/06/22	09/23/22	10/03/22	3517613238	
22-01577	1	HACKMERW	HACKENSACK MERIDIAN WORKS	(12) CROSSING GUARD PHYSICALS	1,530.00	P	35844	09/16/22	09/16/22	10/03/22	488704	
22-01599	1	SBA	STAPLES	(4) NAME PLATES FOR DOORS	47.12	P	35971	09/23/22	10/17/22	10/24/22	3520071943-946	
22-01631	1	SBA	STAPLES	COPY PAPER (2), 1" BINDERS (3)	109.54	P	35971	09/29/22	10/17/22	10/24/22	3519369478	
22-01791	2	NJMVC1	NJ MOTOR VEHICLE COMMISSION	POLICE	30.00	P	35962	10/20/22	10/21/22	10/24/22	ADMIN FEE	
22-01822	2	SBA	STAPLES		0.05	P	36053	11/04/22	11/04/22	11/14/22	3521622638/3519	
22-01910	1	SBA	STAPLES	NOTEPADS, CUSTOMER#1554709	86.00	P	36150	11/10/22	11/30/22	12/05/22	3522960778	
22-01953	3	PETTY	PETTY CASH-BORO LITTLE SILVER		60.00	P	36146	11/17/22	11/22/22	12/05/22	REIMBURSEMENT	
22-02060	1	AMAZONCS	AMAZON CAPITAL SERVICES	SCOTCH LABEL PROTECTION SHEETS	30.42	P	36174	12/07/22	12/13/22	12/19/22	1DYW7P774K4L	
22-02061	1	SBA	STAPLES	BOX OF PAPER, FLASHDRIVES,	278.78	P	36262	12/07/22	12/20/22	12/29/22	3525218725	
22-02127	1	SBA	STAPLES	BATTERY BACKUP-DETECTIVE	203.94	P	36348	12/19/22	01/11/23	01/23/23	3526164758/3525	
22-02166	1	SBA	STAPLES	DESKTOP SCANNER, TASK CHAIR,	1,170.69	P	36348	12/27/22	01/11/23	01/23/23	3526164759	
				(Excludes Void Amt: 71.96)	5,872.08							
2-01-25-240-042			EDUCATION & TRAINING									
22-00014	1	NJSACOP	NJSACOP	POLICE CHIEF TRAINING	600.00	P	34733	01/03/22	01/03/22	01/03/22	IN-11520	
22-00015	1	NJSACOP	NJSACOP	POLICE CHIEF TRAINING	350.00	P	34733	01/03/22	01/03/22	01/03/22	IN 11519	
22-00063	1	NJASRO	NJASRO	SCHOOL RESOURCE OFFICER	425.00	P	34861	01/05/22	01/28/22	02/07/22	MONC221	
22-00151	1	MCT04	MONMOUTH COUNTY TREASURER	13TH ACCELERATED WAIVER-P.O.	500.00	P	34793	01/18/22	01/19/22	01/24/22	AW13	
22-00204	1	LEADERG1	LEADER GROVE LLC	LEADERSHP & RESILIENCE	185.00	P	34848	01/28/22	01/31/22	02/07/22	20220128-1	
22-00263	1	CONNELLC	CONNELL CONSULTING, LLC	OPRA FOR PRACTITIONERS	149.00	P	34904	02/04/22	02/17/22	02/28/22	4294-22	

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-240-042			EDUCATION & TRAINING	Continued								
22-00299	1	JHARRISA	J HARRIS ACADEMY OF POLICE TR.	DEVELOPING 1ST LINE SUPERVISOR	495.00	P	35046	02/10/22	03/15/22	03/28/22	643	
22-00372	1	SAFEKIDS	SAFE KIDS WORLDWIDE	CHILD PASSENGER SAFETY SEAT	95.00	P	35396	02/24/22	06/16/22	06/20/22	3/21-3/24/22	
22-00412	1	RUTGCENG	RUTGERS CENTER FOR GOVT SERVIC	PRACTICAL TRAFFIC ENGINEERING	806.00	P	35003	03/03/22	03/08/22	03/14/22	PS-4210-SP22-1	
22-00445	1	MCPA1	MONMOUTH CO. POLICE ACADEMY	MATRON TRAINING-DISP. M. MEGO	25.00	P	34994	03/08/22	03/10/22	03/14/22	4289	
22-00548	1	NJNARENO	NJ NARCOTIC ENFORCEMENT	DRUG TRENDS-TRAINING SEMINAR	30.00	P	35168	03/28/22	04/11/22	04/25/22	09172	
22-00567	1	MIDATLAL	MID-ATLANTIC LEEDS	MID-ATLANTIC LAW ENFORCEMENT	800.00	P	35162	03/31/22	04/12/22	04/25/22	6/5/22-6/10/22	
22-00614	1	MONCNTYT	MONMOUTH COUNTY TREASURER	RAPID RESPONSE TRAINING	25.00	P	35115	04/06/22	04/07/22	04/11/22	4298	
22-00879	1	MONCNTYT	MONMOUTH COUNTY TREASURER	44TH SLEO I-S.O. MEGO	125.00	P	35337	05/20/22	05/23/22	06/06/22	44TH SLEOI	
22-01038	1	THERODGE	THE RODGERS GROUP, LLC	ONLINE POLICE TRAINING SERVICE	3,133.44	P	35884	06/16/22	09/28/22	10/03/22	INVLH1449	
22-01406	1	MCT04	MONMOUTH COUNTY TREASURER	WATER RESCUE TRAINING-7/20/22	100.00	P	35777	08/16/22	08/18/22	09/12/22	4425	
22-01457	1	FBINAANJ	FBI NATIONAL ACADEMY ASSOC.	TRAINING CONFERENCE, OCT. 2-4	475.00	P	35754	08/29/22	09/01/22	09/12/22	TRAIN-10/2-10/4	
22-01597	1	NJSAC	NJ STATE ASSN-CHIEFS OF POLICE	NJSACOP-MID YEAR MEETING WITH	225.00	P	35865	09/23/22	09/27/22	10/03/22	DEC 1, 2022	
22-01710	1	MCPA1	MONMOUTH CO. POLICE ACADEMY	53RD SLEO II CLASS	750.00	P	35953	10/13/22	10/17/22	10/24/22	102ND BCPO	
22-01744	1	NJSLM2	N.J. STATE LEAGUE	NJLM CONFERENCE-POLICE CHIEF	75.00	P	35963	10/18/22	10/20/22	10/24/22	NJLM CONFERENCE	
22-01798	1	[redacted]			350.00	P	36123	10/20/22	11/17/22	12/05/22	3368	
22-01909	1	[redacted]			298.00	P	36125	11/10/22	11/22/22	12/05/22	935	
22-01966	1	NJSEXCRI	NJ SEX CRIMES OFFICERS ASSOC.	24TH ANNUAL SEX CRIMES	250.00	P	36144	11/21/22	12/02/22	12/05/22	2022113028	
22-01972	1	NJSAC	NJ STATE ASSN-CHIEFS OF POLICE	2023 POLICE CHIEFS IN SERVICE	350.00	P	36143	11/21/22	11/22/22	12/05/22	2023 SERIES	
22-01996	1	FBINAANJ	FBI NATIONAL ACADEMY ASSOC.	FBINAA NJ CHAPTER-MEETING/	70.00	P	36105	11/29/22	11/30/22	12/05/22	12/7/22 MEETING	
22-02001	1	HALP2	PAUL HALPIN	EDUCATION REIMBURSEMENT PER	3,810.00	P	36116	11/30/22	12/01/22	12/05/22	REIMBURSEMENT	
22-02076	1	MCT04	MONMOUTH COUNTY TREASURER	FIREARMS INSTRUCTOR COURSE-	250.00	P	36214	12/07/22	12/13/22	12/19/22	4513	
22-02130	1	MONCNTYT	MONMOUTH COUNTY TREASURER	BASIC CRIME SCENE TRAINING	55.00	P	36258	12/19/22	12/20/22	12/29/22	4519	
					14,801.44							
2-01-25-240-043			UNIFORM ALLOWANCE									
21-01666	2	HERO1	HERO OUTFITTERS, LLC		752.25	P	34911	02/16/22	02/16/22	02/28/22	2037/2038	
22-00040	1	CALAO1	JOSEPH CALAO	REIMBURSEMENT: FLAIR MARKETING	43.72	P	34759	01/04/22	01/10/22	01/24/22	2490	
22-00070	1	ACTUNIF1	ACTION UNIFORM CO., LLC	ACADEMY UNIFORMS FOR SLEO II	1,438.98	P	34821	01/06/22	01/28/22	02/07/22	40827	
22-00821	1	ACTUNIF1	ACTION UNIFORM CO., LLC	ACADEMY UNIFORMS FOR SLEO MEGO	372.00	P	35256	05/11/22	05/18/22	05/23/22	42703	
22-00939	1	MASSAROJ	JACK MASSARO	UNIFORM REIMBURSEMENT:	610.73	P	35332	05/31/22	06/03/22	06/06/22	REIMBURSEMENT	
22-00940	1	LEWANDOW	JEFFREY LEWANDOWSKI	UNIFORM REIMBURSEMENT:	467.40	P	35383	05/31/22	06/06/22	06/20/22	REIMBURSEMENT	
22-00953	1	MEGOM1	MEGAN MEGO	UNIFORM REIMBURSMENT:	367.94	P	35387	06/03/22	06/08/22	06/20/22	REIMBURSEMENT	
22-00961	1	OLIV1	GREG OLIVA	UNIFORM REIMBURSEMENT: BOOTS	159.95	P	35392	06/07/22	06/14/22	06/20/22	REIMBURSEMENT	
22-01005	1	CALAO1	JOSEPH CALAO	UNIFORM REIMBURSEMENT:	749.30	P	35364	06/10/22	06/16/22	06/20/22	REIMBURSEMENT	
22-01042	1	LEWANDOW	JEFFREY LEWANDOWSKI	UNIFORM REIMBURSEMENT:	626.00	P	35466	06/16/22	06/23/22	07/18/22	REIMBURSEMENT	
22-01043	1	IBARRAC1	CHRISTOPER IBARRA	UNIFORM REIMBURSEMENT:	1,350.00	P	35456	06/16/22	06/23/22	07/18/22	REIMBURSEMENT	
22-01044	1	CALAO1	JOSEPH CALAO	UNIFORM REIMBURSEMENT:	127.88	P	35428	06/16/22	06/22/22	07/18/22	REIMBURSEMENT	
22-01053	1	MASSAROJ	JACK MASSARO	UNIFORM REIMBURSEMENT:	303.53	P	35469	06/21/22	06/22/22	07/18/22	REIMBURSEMENT	

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-240-043			UNIFORM ALLOWANCE	Continued							
22-01054	1	HALP2	PAUL HALPIN	UNIFORM REIMBURSEMENT:	262.00	P 35449	06/21/22	06/22/22	07/18/22	REIMBURSEMENT	
22-01115	1	SCHERERS	STEPHEN SCHERER	UNIFORM REIMBURSEMENT	1,040.50	P 35492	07/05/22	07/12/22	07/18/22	REIMBURSEMENT	
22-01142	1	GIB03	PETER GIBLIN	UNIFORM REIMBURSEMENT:	464.00	P 35445	07/07/22	07/08/22	07/18/22	REIMBURSEMENT	
22-01224	1	MILLERB1	BRIAN MILLER	UNIFORM REIMBURSEMENT:	64.78	P 35682	07/19/22	07/27/22	08/15/22	REIMBURSEMENT	
22-01225	1	SMITH3	ANDREW SMITH	UNIFORM REIMBURSEMENT:	579.92	P 35709	07/19/22	07/22/22	08/15/22	REIMBURSEMENT	
22-01268	1	CHENO	ROBERT CHENOWETH	UNIFORM REIMBURSMENT:	344.98	P 35544	07/27/22	08/04/22	08/15/22	REIMBURSEMENT	
22-01372	1	LEWANDOW	JEFFREY LEWANDOWSKI	UNIFORM REIMBURSEMENT:	952.96	P 35670	08/10/22	08/11/22	08/15/22	REIMBURSEMENT	
22-01385	1	HALP2	PAUL HALPIN	UNIFORM REIMBURSEMENT:	94.00	P 35654	08/11/22	08/12/22	08/15/22	REIMBURSEMENT	
22-01397	1	LORE01	SCOTT LORENSON	UNIFORM REIMBURSEMENT:	212.18	P 35768	08/15/22	08/18/22	09/12/22	REIMBURSEMENT	
22-01398	1	LORE01	SCOTT LORENSON	UNIFORM REIMBURSEMENT:	1,016.00	P 35768	08/15/22	08/18/22	09/12/22	REIMBURSEMENT	
22-01503	1	LEWANDOW	JEFFREY LEWANDOWSKI	UNIFORM REIMBURSEMENT:	155.59	P 35767	09/07/22	09/09/22	09/12/22	REIMBURSEMENT	
22-01504	1	MILLERB1	BRIAN MILLER	UNIFORM REIMBURSEMENT:	352.00	P 35779	09/07/22	09/08/22	09/12/22	REIMBURSEMENT	
22-01505	1	MASSAROJ	JACK MASSARO	UNIFORM REIMBURSEMENT:	104.26	P 35770	09/07/22	09/09/22	09/12/22	REIMBURSEMENT	
22-01514	1	MEGOM1	MEGAN MEGO	UNIFORM REIMBURSEMENT:	146.98	P 35859	09/08/22	09/15/22	10/03/22	REIMBURSEMENT	
22-01515	1	DUNNINGI	ISRAEL, DUNNING	UNIFORM REIMBURSEMENT:	1,442.50	P 35838	09/08/22	09/29/22	10/03/22	REIMBURSEMENT	
22-01516	1	WELSHM1	WELSH, MICHELLE	UNIFORM REIMBURSEMENT:	255.00	P 35815	09/08/22	09/09/22	09/12/22	REIMBURSEMENT	
22-01517	1	WALSHA1	ALEXIS WALSH	UNIFORM REIMBURSEMENT:	297.98	P 35813	09/08/22	09/09/22	09/12/22	REIMBURSEMENT	
22-01526	1	MILLERB1	BRIAN MILLER	UNIFORM REIMBURSEMENT:	355.80	P 35860	09/12/22	09/15/22	10/03/22	REIMBURSEMENT	
22-01527	1	LEWANDOW	JEFFREY LEWANDOWSKI	UNIFORM REIMBURSEMENT:	31.95	P 35855	09/12/22	09/27/22	10/03/22	REIMBURSEMENT	
22-01633	1	NJSAC	NJ STATE ASSN-CHIEFS OF POLICE	NJSACOP-BADGE HOLDER	65.00	P 35865	09/29/22	09/30/22	10/03/22	BADGE HOLDER	
22-01694	1	ATLANTUF	ATLANTIC UNIFORM CO.	NAME TAPE ARMOR EXPRESS	274.85	V	10/12/22		02/01/23		
22-01695	1	MILLERB1	BRIAN MILLER	LANIGANS	577.42	P 35955	10/12/22	10/17/22	10/24/22	REIMBURSEMENT	
22-01696	1	SCHERERS	STEPHEN SCHERER	ACTION UNIFORM	309.50	P 35972	10/12/22	10/18/22	10/24/22	REIMBURSEMENT	
22-01697	1	MEGOM1	MEGAN MEGO	ACTION UNIFORM	86.00	P 35954	10/12/22	10/18/22	10/24/22	REIMBURSEMENT	
22-01698	1	LUDWIGK1	KEITH LUDWIG	[redacted]	558.00	P 35946	10/13/22	10/18/22	10/24/22	REIMBURSEMENT	
22-01699	1	LAHEY	MICHAEL LAHEY	LANIGANS	396.21	P 35942	10/13/22	10/18/22	10/24/22	REIMBURSEMENT	
22-01700	1	CALAO1	JOSEPH CALAO	[redacted]	428.53	P 35912	10/13/22	10/18/22	10/24/22	REIMBURSEMENT	
22-01701	1	ATLANTUF	ATLANTIC UNIFORM CO.	UNIFORM ALLOWANCE	391.46	V	10/13/22		02/01/23		
22-01702	1	MASSAROJ	JACK MASSARO	UNERARMOR.COM US14747162	159.96	P 35947	10/13/22	10/18/22	10/24/22	REIMBURSEMENT	
22-01703	1	DUNNINGI	ISRAEL, DUNNING	LANIGANS	334.22	P 35923	10/13/22	10/18/22	10/24/22	REIMBURSEMENT	
22-01704	1	OLIV1	GREG OLIVA	ACTION UNIFORM	50.00	P 35966	10/13/22	10/17/22	10/24/22	REIMBURSEMENT	
22-01705	1	LORE01	SCOTT LORENSON	SOCKS, T-SHIRTS, HOLSTER	121.82	P 35945	10/13/22	10/20/22	10/24/22	REIMBURSEMENT	
22-01706	1	SMITH3	ANDREW SMITH	SAFARILAND.COM	142.88	P 35977	10/13/22	10/18/22	10/24/22	REIMBURSEMENT	
22-01707	1	GIB03	PETER GIBLIN	GALLS-UNIFORM REIMBURSEMENT	289.37	P 35930	10/13/22	10/17/22	10/24/22	REIMBURESMENT	
22-01708	1	LANIG	LANIGAN ASSOCIATES, INC.	PANTS, SHIRTS TIE,	251.50	V	10/13/22		10/20/22		
22-01774	1	SMITH3	ANDREW SMITH	UNIFORM REIMBURSEMENT:	518.97	P 36056	10/19/22	10/26/22	11/14/22	REIMBURSEMENT	
22-01794	1	WILTONT1	TYLER WILTON	UNIFORM REIMBURSEMENT:	1,134.97	P 36068	10/20/22	11/06/22	11/14/22	REIMBURSEMENT	
22-01795	1	WILTONT1	TYLER WILTON	UNIFORM REIMBURSEMENT:	1,367.86	P 36068	10/20/22	11/06/22	11/14/22	REIMBURSEMENT	

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-240-043			UNIFORM ALLOWANCE	Continued							
22-01797	1	DUNNINGI	ISRAEL, DUNNING	UNIFORM REIMBURSEMENT:	508.97	P 36014	10/20/22	10/26/22	11/14/22	REIMBURSEMENT	
22-01837	1	ACTUNIF1	ACTION UNIFORM CO., LLC	PANTS, SHIRTS -L/S, BOOTS	655.00	P 36280	11/02/22	01/13/23	01/23/23	46433	
22-01838	1	HERO1	HERO OUTFITTERS, LLC	PANTS, SHIRTS-FOR CHRISTOPHER	1,199.00	P 36118	11/02/22	11/15/22	12/05/22	26927	
22-01839	1	HERO1	HERO OUTFITTERS, LLC	PANTS, SHIRTS-MICHAEL MORGAN	1,199.00	P 36118	11/02/22	11/15/22	12/05/22	26870	
22-02025	1	HERO1	HERO OUTFITTERS, LLC	DRESS COVER (CHIEF)	240.00	P 36199	12/02/22	12/15/22	12/19/22	26938	
22-02083	1	LANIG	LANIGAN ASSOCIATES, INC.	POLICE OFFICER & SGT BADGES	1,056.00	P 36257	12/09/22	12/28/22	12/29/22	98436	
				(Excludes Void Amt: 917.81)	26,941.74						
2-01-25-240-044			PROFESSIONAL ASSOCIATION DUES								
22-00220	1	MCPCA	MON. CO. POLICE CHIEFS ASSOC.	2022 DUES: ACTIVE MEMBER CHIEF	300.00	P 34856	01/31/22	02/02/22	02/07/22	22-118	
22-00659	1	NJSAC	NJ STATE ASSN-CHIEFS OF POLICE	2022 INITIATION FEES & DUES	475.00	P 35285	04/13/22	05/17/22	05/23/22	FEES & DUES	
					775.00						
2-01-25-240-046			[redacted]								
22-00911	[redacted]				55.00	P 35382	05/26/22	06/07/22	06/20/22	34215	
22-00915	[redacted]				8,219.72	O	05/26/22				
22-01732	[redacted]				383.69	P 36015	10/14/22	10/26/22	11/14/22	TCK#145875	
22-02151	[redacted]				2,242.57	P 36304	12/22/22	01/11/23	01/23/23	TCK#146990	
					10,900.98						
2-01-25-240-120			CONTRACTUAL SERVICES								
22-00005	1	EPS01	[redacted]	ANNUAL MAINTENANCE FEE	10,403.00	P 34723	01/03/22	01/03/22	01/03/22	11073	
22-00010	1	VCS01	[redacted]	POSS ANNUAL SOFTWARE SUPPORT	3,357.53	P 34740	01/03/22	01/03/22	01/03/22	17078	
22-00016	1	SAM01	STEPHANIE SAMUELS, M.A.	CRITICAL RESPONSE SERVICES	1,090.00	P 34735	01/03/22	01/03/22	01/03/22	CRITICAL RESPON	
22-00055	1	ALLCOVER	[redacted]	MONTHLY MAINTENANCE-JAN 2022	1,466.00	P 34749	01/05/22	01/05/22	01/24/22	1023080	
22-00125	1	MCPCA	MON. CO. POLICE CHIEFS ASSOC.	2022 MONMOUTH COUNTY RAPID	500.00	P 34792	01/13/22	01/13/22	01/24/22	22-024	
22-00150	1	TRE03	TREASURER, COUNTY OF MONMOUTH	2022 MUNICIPAL ASSESSMENT FOR	2,000.00	P 34808	01/18/22	01/19/22	01/24/22	2022 MOCERT	
22-00165	1	RICOHUSA	[redacted]	MAINTENANCE AGREEMENT:	329.18	P 34795	01/20/22	01/20/22	01/24/22	5063603591	
22-00219	1	[redacted]		[redacted]	324.69	P 35076	01/31/22	04/04/22	04/11/22	1030368	
22-00221	1	[redacted]		[redacted]	1,200.00	P 34945	01/31/22	02/08/22	02/28/22	(1) YR LICENSE	
22-00337	1	RICOHUSA	RICOH USA	MAINTENANCE AGREEMENT:	329.18	P 34936	02/18/22	02/22/22	02/28/22	5063841658	
22-00409	1	[redacted]			402.00	P 34962	03/03/22	03/07/22	03/14/22	1026328	
22-00410	[redacted]				2,758.18	P 34983	03/03/22	03/08/22	03/14/22	005543-000	
22-00414	[redacted]				695.50	P 35076	03/07/22	04/06/22	04/11/22	1033838	
22-00431	1	[redacted]			1,356.00	P 34962	03/07/22	03/08/22	03/14/22	1029467	
22-00459	1	[redacted]			300.00	P 34959	03/10/22	03/11/22	03/14/22	DEC/JAN/FEB	
22-00468	1	[redacted]			329.18	P 35060	03/14/22	03/15/22	03/28/22	5064096565	
22-00613	1	RRRADAR	R&R RADAR, INC.	RADAR MAINTENANCE CONTRACT	1,777.05	P 35121	04/06/22	04/07/22	04/11/22	22-40009	

Account / P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-240-120	CONTRACTUAL SERVICES	Continued							
23-00495 1 RICOHUSA RICOH USA		MAINTENANCE AGREEMENT: POLICE	155.14	P 36599	03/17/23	03/20/23	03/27/23	5066682277	
		(Excludes Void Amt: 449.99)	59,825.88						
	Fund Total: CURRENT FUND		132,040.16						
	Year Total:		132,040.16						

Total Charged Lines: 235 Total List Amount: 132,040.16 Total Void Amount: 1,638.98

Totals by Year-Fund Fund Description	Fund	Budget Total
CURRENT FUND	2-01	132,040.16
Total Of All Funds:		132,040.16

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Open: Y Void: Y Paid: Y
Format: Detail without Line Item Notes Held: Y Aprv: Y Rcvd: Y
Range: 3-01-25-240-000 to 3-01-25-240-ZZZ Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/23 Include Non-Budgeted: N
Vendors: All
Department Page Break: No Subtotal CAFR: No Subtotal Department: No

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:			CURRENT FUND									
3-01-25-240-025			COMMUNITY OUTREACH									
23-01180	1	MINUTEMP	MINUTEMAN PRESS	500 PLASTIC BAGS/ LSPD NNO	360.50	P	37072	07/17/23	07/28/23	08/14/23	2784	
3-01-25-240-030			MATERIALS & SUPPLIES									
23-00022	1	LORE01	SCOTT LORENSON	[redacted]	713.89	P	36324	01/11/23	01/18/23	01/23/23	REIMBURSEMENT	
23-00024	1	MINUTEMP	MINUTEMAN PRESS	LSPD BICYCLE LICENSES-LIGHT	85.00	P	36332	01/11/23	01/18/23	01/23/23	1809	
23-00097	7	SAP01	SHREWSBURY AUTO PARTS, INC.		51.84	P	36476	02/17/23	02/17/23	02/27/23	502664/857/859/	
23-00234	2	TWINROCK	TWIN ROCKS WATER		52.90	P	36488	02/07/23	02/10/23	02/27/23	6000603	
23-00306	1	TWINROCK	TWIN ROCKS WATER	(12) WATERS, (2) COOLER	35.96	P	36488	02/15/23	02/17/23	02/27/23	6000599/5995708	
23-00340	1	TWINROCK	TWIN ROCKS WATER	(8) WATERS, INV#6005961	35.96	P	36488	02/21/23	02/22/23	02/27/23	6005961	
23-00515	1	EVIDENT1	EVIDENT INC.	EVIDENCE COLLECTION SUPPLIES	145.61	P	36571	03/21/23	03/22/23	03/27/23	219583	
23-00522	1	TWINROCK	TWIN ROCKS WATER	(10) WATERS, INV#6016476	53.94	P	36608	03/21/23	03/23/23	03/27/23	6016476	
23-00523	1	MINUTEMP	MINUTEMAN PRESS	NOTICE AGAINST TRESSPASS	55.00	P	36591	03/21/23	03/23/23	03/27/23	2133	
23-00600	1	TWINROCK	TWIN ROCKS WATER	(10) WATERS, INV#6021687	61.89	P	36660	04/04/23	04/05/23	04/10/23	6021687	
23-00689	1	BULLET	BULLET LOCK COMPANY, INC.	2 KEYS-POLICE DEPARTMENT	8.00	P	36725	04/19/23	04/28/23	05/08/23	TCK#150487	
23-00696	2	TWINROCK	TWIN ROCKS WATER		44.95	P	36708	04/20/23	04/21/23	04/24/23	6027011	
23-00747	1	TLI01	T.E.A.M. LIFE, INC.	(2) DEFIB PADS-ADULT	140.00	P	36811	05/01/23	05/17/23	05/22/23	40444	
23-00797	2	TWINROCK	TWIN ROCKS WATER		61.89	P	36814	05/08/23	05/10/23	05/22/23	6032115	
23-00858	1	TWINROCK	TWIN ROCKS WATER	(5) WATERS, INV#6037496	44.95	P	36814	05/17/23	05/18/23	05/22/23	6037496	
23-00874	1	KILBOURN	KILBOURNE & KILBOURNE, INC.	LSPD LAPEL PINS	440.00	P	36907	05/22/23	06/15/23	06/26/23	101461	
23-00897	1	THESAFAR	THE SAFARILAND GROUP	INKLESS FINGERPRINT SYSTEM	1,028.93	R		05/25/23	08/21/23		1010-486992	
23-00920	2	TWINROCK	TWIN ROCKS WATER		70.88	P	36877	06/01/23	06/01/23	06/12/23	6043042	
23-01004	2	TWINROCK	TWIN ROCKS WATER		53.94	P	36929	06/13/23	06/15/23	06/26/23	6048456	
23-01122	2	TWINROCK	TWIN ROCKS WATER		70.88	P	37012	07/05/23	07/10/23	07/17/23	6054005	
23-01164	1	PASP	POLICE & SHERIFF'S PRESS, INC.	12 ID CARDS LSPD-$15.00 EACH	190.90	P	36998	07/12/23	07/13/23	07/17/23	180053	
23-01165	1	TWINROCK	TWIN ROCKS WATER	(8) WATERS INV#6061099	44.95	P	37012	07/12/23	07/13/23	07/17/23	6061099	
23-01166	[redacted]				78.00	P	36969	07/12/23	07/13/23	07/17/23	7395	
23-01205	1	PASP	POLICE & SHERIFF'S PRESS, INC.	(2) ID CARDS-$15.00 EACH	32.60	P	37082	07/24/23	07/25/23	08/14/23	180619	
23-01206	1	PASP	POLICE & SHERIFF'S PRESS, INC.	(1) ID CARD-$15.00	17.60	P	37082	07/24/23	07/25/23	08/14/23	180427	
23-01245	1	FAIR	FAIR HAVEN HARDWARE, INC.	PAINT FOR POLICE-NATIONAL	70.77	P	37049	08/02/23	08/07/23	08/14/23	TRANS#A522126	

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-240-030			MATERIALS & SUPPLIES	Continued							
23-01257	1	APP01	GANNETT NJ NEWSPAPERS	POLICE EMPLOYMENT AD	556.30	P 37030	08/03/23	08/07/23	08/14/23	0004679252	
23-01264	1	MINUTEMP	MINUTEMAN PRESS		315.00	O	08/03/23				
23-01315	1	TWINROCK	TWIN ROCKS WATER	POLICE -6 WATERS-INV. #6072280	53.94	P 37105	08/10/23	08/10/23	08/14/23	6072280	
23-01389	1	TLI01	T.E.A.M. LIFE, INC.	AED G3 PEDI PADS	99.00	O	08/24/23				
23-01396	2	TWINROCK	TWIN ROCKS WATER	POLICE 6 WATERS & 1 COOLER	61.89	R	08/28/23	08/28/23		6078299	
					4,777.36						
3-01-25-240-032			CLOTHING & UNIFORM CLEANING								
23-00799	1	WILL1	WILLOW CLEANERS, INC.	POLICE UNIFORM CLEANING	994.68	P 36819	05/09/23	05/10/23	05/22/23	1/2/23-3/24/23	
3-01-25-240-036			OFFICE SUPPLIES								
23-00160	1	SBA	STAPLES	DESK CHAIR, COPY PAPER, PAPER	331.26	P 36477	01/25/23	02/13/23	02/27/23	352895642	
23-00350	1	AMAZONCS	AMAZON CAPITAL SERVICES	LAPTOP CASE, STAPLES, AA/AAA	156.50	P 36499	02/23/23	03/02/23	03/13/23	1R36-HG1H-3QXR	
23-00394	1	SBA	STAPLES	RED FOLDERS, CLIP BOARDS, PENS	119.78	P 36602	03/02/23	03/15/23	03/27/23	3532317453	
23-00395	1	SBA	STAPLES	EXTERNAL HARD DRIVE 8TB	189.99	P 36602	03/02/23	03/15/23	03/27/23	3532317457	
23-00428	1	SBA	STAPLES	COPY PAPER, INK, RED PENS	157.70	P 36602	03/06/23	03/17/23	03/27/23	3532787468	
23-00498	1	BEAC1	BEACON AWARDS & SIGNS	(2) NAME PLATES & HOLDERS	24.00	P 36558	03/20/23	03/20/23	03/27/23	0317-LS POLICE	
23-00498	2	BEAC1	BEACON AWARDS & SIGNS	ENGRAVING	30.00	P 36558	03/20/23	03/20/23	03/27/23	0317-LS POLICE	
23-00565	1	AMAZONCS	AMAZON CAPITAL SERVICES	FILE SLASH JACKETS- 3 HOLE	50.47	P 36619	03/29/23	04/03/23	04/10/23	1GTD-7J6R-49XP	
23-00683	1	SBA	STAPLES	PENS, MARKERS, STICKY NOTES	107.03	P 36753	04/19/23	05/01/23	05/08/23	3536136070	
23-00745	1	FAIR	FAIR HAVEN HARDWARE, INC.	(1) KEY TRANS#B710146	4.49	P 36731	04/28/23	05/04/23	05/08/23	B710146	
23-00749	1	SBA	STAPLES	COPY PAPER, AVERY LABELS, AIR	172.01	P 36805	05/01/23	05/10/23	05/22/23	3536691871	
23-01146	1	SBA	STAPLES	COPY PAPER, PRINTER INK	457.42	P 37093	07/10/23	07/28/23	08/14/23	3542238116/6269	
23-01366	5	SOS01	SHREWSBURY OFFICE SUPPLY	POLICE CALENDAR ORDER	131.60	O	08/21/23				
					1,932.25						
3-01-25-240-042			EDUCATION & TRAINING								
23-00021	1	NJSAC	NJ STATE ASSN-CHIEFS OF POLICE	NJSACOP-ACCREDITED EXECUTIVE	295.00	P 36340	01/11/23	01/18/23	01/23/23	IN-14488	
23-00482	1	NJSACOP	NJSACOP	POLICE CHIEF TRAINING	345.00	P 36595	03/17/23	03/20/23	03/27/23	CHIEF TRAINING	
23-00494	1	MONCNTYT	MONMOUTH COUNTY TREASURER	[redacted]	50.00	P 36593	03/17/23	03/20/23	03/27/23	4560	
23-00550	1	EMPTRAIN	EMP TRAINING, LLC	EMT RECERTIFICATION TRAINING	250.00	P 36837	03/28/23	06/08/23	06/12/23	EMP-2023-30	
23-00575	1	INSTFORP	INST. FOR FORENSIC PSYCHOLOGY	PSYCHOLOGICAL EVALUATION FOR	1,050.00	P 36635	03/31/23	04/04/23	04/10/23	18354	
23-00614	1	NJSAC	NJ STATE ASSN-CHIEFS OF POLICE	ADDITIONAL BALANCE TO JUNE	80.00	P 36650	04/05/23	04/06/23	04/10/23	IN-152249	
23-00686	1	MONCNTYT	MONMOUTH COUNTY TREASURER	[redacted]	25.00	P 36691	04/19/23	04/19/23	04/24/23	4595	
23-00774	1	PENN01	PENN STATE JUSTICE&SAFETY INST	HYBRID FTO CLASS-MARCH 6-8	998.00	P 36800	05/03/23	05/10/23	05/22/23	258281	
23-00820	1	HALP2	PAUL HALPIN	EDUCATION REIMBURSEMENT PER	5,715.00	P 36780	05/10/23	05/17/23	05/22/23	REIMBURSEMENT	
23-00853	1	INSTFORP	INST. FOR FORENSIC PSYCHOLOGY	PSYCHOLOGICAL EVALUATION FOR	525.00	P 36784	05/16/23	05/18/23	05/22/23	18556	
23-00885	1	NJSAC	NJ STATE ASSN-CHIEFS OF POLICE	POLICE EXECUTIVE INSTITUTE	975.00	P 36860	05/23/23	05/24/23	06/12/23	IN-14456	

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-240-042			EDUCATION & TRAINING	Continued							
23-00896	1	FBINAANJ	FBI NATIONAL ACADEMY ASSOC.	FBINAA NJ CHAPTER MEETING/	50.00	P 36839	05/25/23	05/25/23	06/12/23	6/23/23 MEETING	
23-01097	1	HALP2	PAUL HALPIN	REIMBURSEMENT: LODGING	1,000.89	P 36968	07/03/23	07/10/23	07/17/23	REIMBURSEMENT	
23-01174	1	MCPA1	MONMOUTH CO. POLICE ACADEMY		50.00	P 36986	07/13/23	07/13/23	07/17/23	4668	
23-01176	1	MCPA1	MONMOUTH CO. POLICE ACADEMY	Financial Crimes Training-142	25.00	P 36986	07/13/23	07/13/23	07/17/23	4738	
23-01222	1	NJSAC	NJ STATE ASSN-CHIEFS OF POLICE	OPRA-Records Management-[redacted]	299.00	P 37079	07/26/23	07/27/23	08/14/23	11/28/23 CLASS	
23-01250	1	MCPA1	MONMOUTH CO. POLICE ACADEMY	[redacted]	800.00	P 37071	08/03/23	08/07/23	08/14/23	4757	
					12,532.89						
3-01-25-240-043			UNIFORM ALLOWANCE								
23-00191	1	ACTUNIF1	ACTION UNIFORM CO., LLC	DISPATCHER ROCHE #396	357.00	V	01/31/23		07/24/23		
23-00449	1	LAUTER	JOSEPH LAUTERWASSER	REIMBURSEMENT: UNIFORM	821.00	P 36585	03/14/23	03/20/23	03/27/23	REIMBURSEMENT	
23-00775	1	GRC01	GOLDEN RULE CREATIONS	200 LSPD SHOULDER PATCHES	493.88	P 36901	05/03/23	06/21/23	06/26/23	095880	
23-00854	1	SMITH3	ANDREW SMITH	UNIFORM REIMBURSEMENT:	304.96	P 36873	05/16/23	05/23/23	06/12/23	REIMBURSEMENT	
23-00857	1	CINTRONC	CHARITO CINTRON	UNIFORM REIMBURSEMENT	1,231.00	P 36831	05/17/23	05/23/23	06/12/23	REIMBURSEMENT	
23-00876	1	MCGRADYM	MATTHEW MCGRADY	UNIFORM REIMBURSEMENT:	390.17	P 36856	05/22/23	05/25/23	06/12/23	REIMBURSEMENT	
23-00898	1	ROCHEJ1	JACOB ROCHE	UNIFORM REIMBURSEMENT: PANTS,	357.00	P 36865	05/25/23	05/30/23	06/12/23	REIMBURSEMENT	
23-01030	1	LANIG	LANIGAN ASSOCIATES, INC.	(2) BREAST BADGES-$310.00	580.00	P 36980	06/20/23	06/27/23	07/17/23	98672	
23-01031	1	MCGRADYM	MATTHEW MCGRADY	UNIFORM REIMBURSEMENT: (4)	1,231.00	P 36911	06/20/23	06/21/23	06/26/23	REIMBURSEMENT	
23-01098	1	MILLERB1	BRIAN MILLER	REIMBURSEMENT: ASP BATON	99.95	P 36990	07/03/23	07/10/23	07/17/23	REIMBURSEMENT	
23-01139	1	LEWANDOW	JEFFREY LEWANDOWSKI	UNIFORM REIMBURSEMENT:	675.00	P 37065	07/10/23	07/19/23	08/14/23	REIMBURSEMENT	
23-01141	1	ROCHEJ1	JACOB ROCHE	UNIFORM REIMBURSEMENT:	387.99	P 37001	07/10/23	07/13/23	07/17/23	REIMBURSEMENT	
23-01163	1	CALAO1	JOSEPH CALAO	UNIFORM REIMBURSEMENT:	654.50	P 37038	07/12/23	07/19/23	08/14/23	REIMBURSEMENT	
23-01181	1	GILMOREC	CHRISTOPHER GILMORE	UNIFORM REIMBURSEMENT:	646.25	P 37050	07/17/23	07/27/23	08/14/23	REIMBURSEMENT	
23-01182	1	GILMOREC	CHRISTOPHER GILMORE	UNIFORM REIMBURSEMENT:	384.61	P 37050	07/17/23	07/27/23	08/14/23	REIMBURSEMENT	
23-01364	1	GILMOREC	CHRISTOPHER GILMORE	Uniform reimbursement Gilmore	170.13	R	08/17/23	08/22/23		REIMBURSEMENT	
				(Excludes Void Amt: 357.00)	8,427.44						
3-01-25-240-044			PROFESSIONAL ASSOCIATION DUES								
23-00030	1	HALP2	PAUL HALPIN	REIMBURSEMENT: IACP MEMBERSHIP	190.00	P 36313	01/11/23	01/18/23	01/23/23	REIMBURSEMENT	
23-00058	1	MOCIB	M.O.C.I.B.	2023 MONMOUTH OCEAN COUNTY	50.00	P 36333	01/12/23	01/18/23	01/23/23	2023 DUES	
23-00099	1	MCPCA	MON. CO. POLICE CHIEFS ASSOC.	2023 DUES-ACTIVE MEMBER	150.00	P 36330	01/18/23	01/19/23	01/23/23	23-064	
23-00315	1	NJSAC	NJ STATE ASSN-CHIEFS OF POLICE	2023 DUES-CHIEF PAUL HALPIN	275.00	P 36466	02/16/23	02/17/23	02/27/23	2023 DUES	
23-00521	1	MCTOA	MON.CO. TRAFFIC OFF. ASSOC.	2023 DUES-MONMOUTH COUNTY	35.00	P 36590	03/21/23	03/23/23	03/27/23	2023 DUES	
					700.00						
3-01-25-240-053			OFFICE EQUIPMENT								
23-00382	1	GRANG	GRAINGER	(1) POWER SUPPLY (FOR POLICE	1,050.98	P 36511	03/01/23	03/05/23	03/13/23	9613683813	

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-240-120			CONTRACTUAL SERVICES									
23-00029	1	VCS01	[redacted]		3,458.18	P	36361	01/11/23	01/18/23	01/23/23	18730	
23-00031	1	[redacted]			305.00	P	36306	01/11/23	01/18/23	01/23/23	3/25/23-3/25/24	
23-00034	1	[redacted]			1,695.00	P	36362	01/11/23	01/19/23	01/23/23	Q212573	
23-00049	1	[redacted]		[redacted]	1,356.00	P	36320	01/11/23	01/18/23	01/23/23	1059313	
23-00149	1	TRE03	TREASURER COUNTY OF MONMOUTH	2023 MUNICIPAL ASSESSMENT FOR	2,500.00	P	36413	01/24/23	01/25/23	02/06/23	2023 MOCERT	
23-00154	1	[redacted]			13,500.00	P	36386	01/24/23	01/25/23	02/06/23	11570	
23-00224	1	[redacted]		[redacted]	1,730.00	P	36552	02/02/23	02/02/23	03/22/23	1061982	
23-00321	1	[redacted]		[redacted]	723.00	P	36908	02/17/23	06/23/23	06/26/23	QUOTE#80063584	
23-00343	1	[redacted]		[redacted]	899.00	P	36497	02/22/23	03/09/23	03/13/23	1 YEAR SUPPORT	
23-00358	1	[redacted]		[redacted]	122.00	P	36541	02/24/23	03/06/23	03/13/23	862556-202302-1	
23-00405	1	[redacted]		[redacted]	1,730.00	P	36518	03/03/23	03/06/23	03/13/23	1064423	
23-00440	1	ALLTRAFF	ALL TRAFFIC SOLUTIONS, INC	ITEM#4000647-12 MONTH	2,250.00	P	36498	03/07/23	03/09/23	03/13/23	Q-71583	
23-00450	1	[redacted]		[redacted]	200.00	P	36554	03/14/23	03/17/23	03/27/23	20230131/0228	
23-00450	2	[redacted]		[redacted]	200.00	P	36554	03/14/23	03/17/23	03/27/23	20230131/0228	
23-00495	3	RICOHUSA	RICOH USA	POLICE	136.00	P	36599	03/17/23	03/20/23	03/27/23	5066682277	
23-00537	1	MCPCA	MON. CO. POLICE CHIEFS ASSOC.	2023 MONMOUTH COUNTY RAPID	500.00	P	36589	03/23/23	03/24/23	03/27/23	23-024	
23-00602	1	[redacted]		[redacted]	1,730.00	P	36640	04/04/23	04/05/23	04/10/23	1067056	
23-00687	1	RRRADAR	R&R RADAR, INC.	POLICE RADAR MAINTENANCE	1,777.05	P	36696	04/19/23	04/19/23	04/24/23	23-40001	
23-00752	1	[redacted]			200.00	P	36717	05/01/23	05/04/23	05/08/23	MARCH 2023	
23-00755	1	STATAXLA	STATE TOXICOLOGY LABORATORY	RANDOM URINE TEST-2/23/23	90.00	P	36755	05/01/23	05/04/23	05/08/23	CASE#23L003113/	
23-00761	1	[redacted]			156.58	P	36757	05/01/23	05/04/23	05/08/23	862556-202303-1	
23-00773	1	[redacted]			1,730.00	P	36739	05/03/23	05/04/23	05/08/23	4/2023-5/2023	
23-00817	1	[redacted]		[redacted]	408.00	P	36802	05/10/23	05/15/23	05/22/23	5067251140	
23-00852	1	STATAXLA	STATE TOXICOLOGY LABORATORY	APPLICANT DRUG SCREENING	90.00	P	36810	05/16/23	05/18/23	05/22/23	23L005425/26	
23-00862	1	[redacted]		[redacted]	200.00	P	36763	05/17/23	05/18/23	05/22/23	1286851-2023043	
23-00952	1	[redacted]			110.00	P	36875	06/06/23	06/07/23	06/12/23	862556-202305-1	
23-00953	1	[redacted]			110.00	P	36875	06/06/23	06/07/23	06/12/23	862556-202304-1	
23-00955	1	[redacted]			1,730.00	P	36850	06/06/23	06/07/23	06/12/23	1071913	
23-01032	1	STATAXLA	STATE TOXICOLOGY LABORATORY	APPLICANT URINE SCREENING	45.00	P	36926	06/20/23	06/20/23	06/26/23	CASE#23L007048	
23-01140	1	[redacted]			110.00	P	37010	07/10/23	07/11/23	07/17/23	862556-202306-1	
23-01351	1	[redacted]		[redacted]	4,189.70	R		08/17/23	08/18/23		39676	
23-01352	[redacted]				1,200.00	R		08/17/23	08/18/23		#2	
23-01358	1	MOTSOL	MOTOROLA SOLUTIONS, INC.	[redacted]	2,160.00	O		08/17/23				

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-240-120	CONTRACTUAL SERVICES	Continued							
23-01386 [redacted]		[redacted]	408.00	R	08/24/23	08/24/23		5067827605	
			47,748.51						
	Fund Total: CURRENT FUND		78,524.61						
	Year Total:		78,524.61						

Total Charged Lines: 119 Total List Amount: 78,524.61 Total Void Amount: 357.00

Totals by Year-Fund

Fund Description	Fund	Budget Total
CURRENT FUND	3-01	78,524.61
Total Of All Funds:		78,524.61

P.O. Type: All   Print Alpha, Revenue, & G/L Accounts: N   Open: Y Void: Y Paid: Y
Format: Detail without Line Item Notes   Held: Y Aprv: Y Rcvd: Y
Range: G-First to G-Last   Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last   Encumbrance Date Range: 01/01/20 to 12/31/23   Include Non-Budgeted: N
Vendors: All
Department Page Break: No   Subtotal CAFR: No   Subtotal Department: No

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:			FEDERAL, STATE, AND OTHER GRANTS									
G-02-41-501-210			ALCOHOL EDUCATION AND REHABILITATION FND									
20-00868	1	WEST1	THOMSON REUTERS	NJ DRUNK DRIVING LAW	402.00	P	32738	06/12/20	07/07/20	07/13/20	842487694	
21-00291	2	GRAM1	GRAMCO BUSINESS COMMUNICATIONS		850.00	P	33568	02/16/21	03/02/21	03/08/21	21-111	
21-00908	1	WEST1	THOMSON REUTERS	NJ DRUNK DRIVING LAW	438.00	P	34071	06/09/21	07/07/21	07/12/21	8445255658	
22-00318	2	BISDIG1	BIS DIGITAL, INC.		850.00	P	34896	02/15/22	02/22/22	02/28/22	89655	
22-00993	1	WEST1	THOMSON REUTERS	NJ DRUNK DRIVING LAW 2022	478.00	P	35410	06/09/22	06/10/22	06/20/22	846526987	
23-00145	[redacted]				848.77	P	1005	01/24/23	01/25/23	02/06/23	93388	
					3,866.77							
G-02-41-501-220			ALCOHOL EDUCATION AND REHABILITATION FND									
23-00144	1	LANGSA1	LANGUAGE SERVICES ASSOCIATES	TELEPHONIC INTERPRETATION	64.35	P	1006	01/24/23	01/25/23	02/06/23	INV018699	
23-00145	2	BISDIG1	BIS DIGITAL, INC.		1.23	P	1005	01/24/23	01/25/23	02/06/23	93388	
23-00991	1	WEST1	THOMSON REUTERS	NJ DRUNK DRIVING LAW BOOK 2023	526.00	P	1021	06/08/23	06/08/23	06/12/23	848312421	
					591.58							
G-02-41-502-210			SFY 21 BODY WORN CAMERA GRANT PROGRAM									
21-01600	1	[redacted]		(12) WEARABLE CAMERAS &	12,840.00	P	1004	10/13/21	12/13/22	12/19/22	TRANS#118708941	
G-02-41-505-210			BODY ARMOR REPLACEMENT									
20-00943	1	ATLANTUF	ATLANTIC UNIFORM CO.	(7) [redacted]	5,006.75	P	33197	07/02/20	12/02/20	12/07/20	LSPD-000271	
20-01179	1	LANIG	LANIGAN ASSOCIATES, INC.	[redacted]	1,062.60	P	32873	08/13/20	08/21/20	09/14/20	96815	
21-00422	2	ATLANTUF	ATLANTIC UNIFORM CO.		715.00	P	33819	03/09/21	05/06/21	05/17/21	LSPD-000594	
21-01026	1	ATLANTUF	ATLANTIC UNIFORM CO.	[redacted]	715.00	P	34685	06/29/21	12/20/21	12/29/21	LSPD-197021	
22-00798	1	ATLANTUF	ATLANTIC UNIFORM CO.		715.00	P	35531	05/09/22	08/09/22	08/15/22	LSPD-13233	
22-01701	2	ATLANTUF	ATLANTIC UNIFORM CO.		375.38	V		10/13/22		06/13/23		
				(Excludes Void Amt: 375.38)	8,214.35							
G-02-41-505-220			BODY ARMOR REPLACEMENT FUND, FY 2021									
22-01595	1	ATLANTUF	ATLANTIC UNIFORM CO.	[redacted]	1,061.35	P	1002	09/22/22	12/13/22	12/19/22	LSPP-19107A	

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
G-02-41-505-220			BODY ARMOR REPLACEMENT FUND, FY 2021	Continued								
22-01701	3	ATLANTUF	ATLANTIC UNIFORM CO.		19.66	V		12/06/22		06/13/23		
				(Excludes Void Amt: 19.66)	1,061.35							
G-02-41-505-221			BODY ARMOR REPLACEMENT FUND, FY 2022									
23-00924	1	ATLANTUF	ATLANTIC UNIFORM CO.	[redacted]	842.60	P	1024	06/01/23	06/28/23	07/17/23	LSPD-657A	
G-02-41-510-220			DRUNK DRIVING ENFORCEMENT GRANT									
22-00618	2	TRAFFICS	TRAFFIC SAFETY SERVICE, LLC	SUPPLIES-TRAFFIC CONES, ROAD	1,991.41	P	2001	04/06/22	05/04/22	05/09/22	19113	
G-02-41-569-210			RECYCLING TONNAGE GRANT									
20-01029	2	OCCOUTDO	OCC OUTDOORS, INC.		2,884.85	P	33292	07/17/20	12/16/20	12/21/20	6831	
20-01167	1	GROFFT1	GROFF TRACTOR MID ATLANTIC	520 TINK CLAW FOR RECYLING OF	15,255.00	P	32965	08/12/20	09/16/20	10/05/20	PS0314796-1	
20-01184	1	BUCKSFAB	BUCKS FABRICATING	RECYCLING HOOK DUMPSTER, OPEN	5,000.00	P	32947	08/14/20	10/01/20	10/05/20	50085	
20-01622	1	AMAZONCS	AMAZON CAPITAL SERVICES	LEAF PLOW FOR LEAF CLEAN UP &	619.00	P	33364	11/10/20	01/07/21	01/25/21	1WXT-YCKH-XQNX	
21-01530	1	CAPE	C.A. POWER EQUIPMENT, INC	BRUSH MOWER/LITTLEWONDER	3,407.48	P	35318	10/01/21	06/01/22	06/06/22	238332	
21-01568	1	JOHNGS1	JOHN GUIRE SUPPLY LLC	STAND-UP BLOWER FOR LEAF	13,571.00	P	34395	10/06/21	10/07/21	10/18/21	37055	
21-01625	1	HOMED	HOME DEPOT	RAKES, SHOVELS, GLOVES, SAFETY	798.51	P	34467	10/18/21	10/26/21	11/08/21	RAKES, SHOVELS	
22-01566	1	GROFFT1	GROFF TRACTOR MID ATLANTIC	TINK 520 CLAW FOR BRUSH &	1,074.71	P	1009	09/15/22	03/17/23	03/27/23	ORD#ESA023382	
					42,610.55							
G-02-41-569-220			RECYCLING TONNAGE GRANT, FY 2019									
22-01566	3	GROFFT1	GROFF TRACTOR MID ATLANTIC		13,996.29	P	1009	12/06/22	03/17/23	03/27/23	ORD#ESA023382	
G-02-41-602-200			CLEAN COMMUNITIES									
20-00163	1	SAFEGUAR	SAFEGUARD	SHREDDING TRUCK-ENVIRONMENTAL	675.00	V		01/23/20		06/12/20		
20-01029	1	OCCOUTDO	OCC OUTDOORS, INC.	(3) TRASH CANS, (3) RECYCLING	2,884.84	P	33292	07/17/20	12/16/20	12/21/20	6831	
20-01309	1	SAFEGUAR	SAFEGUARD	SHREDDING TRUCK-ENVIRONMENTAL	675.00	P	33172	09/10/20	11/12/20	11/23/20	35491	
20-01337	1	POOPBAGS	POOPBAGS.COM LLC	(4) PET WASTE STATIONS & BAGS	1,459.86	P	32984	09/18/20	10/02/20	10/05/20	20200918	
20-01522	1	WETIMMER	W.E. TIMMERMAN CO., INC.	(3) RUBBER DEFLECTORS, (2)	2,060.74	P	33133	10/22/20	10/29/20	11/09/20	0222198-IN	
20-01523	1	ODB	ODB COMPANY, INC.	SWEEPER PARTS, MAIN BROOM,	3,580.46	P	33107	10/22/20	11/05/20	11/09/20	7278284	
20-01596	1	WETIMMER	W.E. TIMMERMAN CO., INC.	BACK UP ALARM FOR SWEEPER	124.58	P	33191	11/05/20	11/13/20	11/23/20	0222278-IN	
20-01604	1	MONWRC1	MONMOUTH WIRE RECYCLING CO.	CONTAINER CHARGE-ENVIRONMENTAL	400.00	P	33164	11/06/20	11/13/20	11/23/20	LOT#21133	
21-00173	1	SAFEGUAR	SAFEGUARD	SHREDDING TRUCK-ENVIRONMENTAL	725.00	P	33695	01/26/21	03/31/21	04/05/21	35785	
21-00388	1	POWE2	POWERHOUSE SIGNWORKS	(2) BANNERS, (4) DATE PATCHES	440.00	P	33642	03/04/21	03/11/21	03/22/21	22-022402	
21-00481	1	AKEYK	KEVIN AKEY	REIMBURSEMENT: REFRESHMENTS	237.69	P	33660	03/24/21	03/30/21	04/05/21	REIMBURSEMENT	
21-01006	1	SAFEGUAR	SAFEGUARD	SHREDDING TRUCK-10/16/21	725.00	P	34493	06/28/21	10/19/21	11/08/21	36304	
21-01018	1	MONWRC1	MONMOUTH WIRE RECYCLING CO.	CONTAINER CHARGE-ENVIRONMENTAL	400.00	P	34486	06/29/21	10/25/21	11/08/21	LOT#23125	
21-01508	1	MONWRC1	MONMOUTH WIRE RECYCLING CO.	CONTAINER CHARGE-ENVIRONMENTAL	400.00	P	34408	09/28/21	10/06/21	10/18/21	LOT#21554	

P.O. Type: All   Print Alpha, Revenue, & G/L Accounts: N   Open: Y Void: Y Paid: Y
Format: Detail without Line Item Notes   Held: Y Aprv: Y Rcvd: Y
Range: G-02-41-502-210 to G-02-41-502-210   Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last   Encumbrance Date Range: 01/01/20 to 12/31/23   Include Non-Budgeted: N
Vendors: All
Department Page Break: No   Subtotal CAFR: No   Subtotal Department: No

Account / P.O. Id Item Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: FEDERAL, STATE, AND OTHER GRANTS								
G-02-41-502-210	SFY 21 BODY WORN CAMERA GRANT PROGRAM							
21-01600 1 [redacted]	(12) WEARABLE CAMERAS &	12,840.00	P 1004	10/13/21	12/13/22	12/19/22	TRANS#118708941	
	Fund Total: FEDERAL, STATE, AND OTHER GRANTS	12,840.00						
	Year Total:	12,840.00						

Total Charged Lines: 1   Total List Amount: 12,840.00   Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total
FEDERAL, STATE, AND OTHER GRANTS	G-02	12,840.00
Total Of All Funds:		12,840.00

P.O. Type: All   Print Alpha, Revenue, & G/L Accounts: N   Open: Y Void: Y Paid: Y
Format: Detail without Line Item Notes   Held: Y Aprv: Y Rcvd: Y
Range: G-02-41-510-220 to G-02-41-510-220   Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last   Encumbrance Date Range: 01/01/20 to 12/31/23   Include Non-Budgeted: N
Vendors: All
Department Page Break: No   Subtotal CAFR: No   Subtotal Department: No

Account / P.O. Id	Item	Description / Vendor	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:		FEDERAL, STATE, AND OTHER GRANTS								
G-02-41-510-220		DRUNK DRIVING ENFORCEMENT GRANT								
22-00618	2	TRAFFICS TRAFFIC SAFETY SERVICE, LLC	SUPPLIES-TRAFFIC CONES, ROAD	1,991.41	P 2001	04/06/22	05/04/22	05/09/22	19113	
		Fund Total: FEDERAL, STATE, AND OTHER GRANTS		1,991.41						
		Year Total:		1,991.41						

Total Charged Lines: 1   Total List Amount: 1,991.41   Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total
FEDERAL, STATE, AND OTHER GRANTS	G-02	1,991.41
Total Of All Funds:		1,991.41

P.O. Type: All   Print Alpha, Revenue, & G/L Accounts: N   Open: Y Void: Y Paid: Y
Format: Detail without Line Item Notes   Held: Y Aprv: Y Rcvd: Y
Range: C-04-00-000-000 to C-04-ZZ-ZZZ-ZZZ   Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last   Encumbrance Date Range: 01/01/20 to 12/31/23   Include Non-Budgeted: N
Vendors: All
Department Page Break: No   Subtotal CAFR: No   Subtotal Department: No

Account / P.O. Id	Item	Vendor	Description / Vendor Name	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:			GENERAL CAPITAL FUND									
C-04-55-674-091			RAILROAD LOT IMPROVEMENTS									
20-01635	1	AVA01	LEON S. AVAKIAN, INC.	#12193/#12196/#12198	1,720.00	P	10807	11/13/20	11/23/20	12/07/20	12193/196/198	
21-00606	1	AVA01	LEON S. AVAKIAN, INC.	#13709/JOB CODE #LS 20-11	810.00	P	10826	04/14/21	04/15/21	04/19/21	13694/95/13709	
21-01212	2	AVA01	LEON S. AVAKIAN, INC.	#14630/JOB CODE #LS 20-11	1,710.00	P	10850	08/03/21	08/04/21	08/09/21	14628/14630/31	
21-01668	1	AVA01	LEON S. AVAKIAN, INC.	#15678/#15686/#15849	562.50	P	10876	10/26/21	10/27/21	11/08/21	15678/86/49	
					4,802.50							
C-04-55-776-161			ROADS & DRAINS									
20-00056	14	FERN1	FERNANDES CONSTRUCTION INC		0.00	P	0	02/04/21		09/10/21		B
20-00056	24	FERN1	FERNANDES CONSTRUCTION INC		994.83	P	10823	02/04/21	03/31/21	04/05/21	ENGIN. CERT #4	B
20-00177	1	FERN1	FERNANDES CONSTRUCTION INC	KINGS ROAD-SINK HOLE-EMERGENCY	6,050.00	V		01/27/20		02/21/20	1	
20-01236	1	FERN1	FERNANDES CONSTRUCTION INC	TO REPAIR COLLAPSED STORM	7,700.00	P	10779	08/27/20	09/09/20	09/14/20	1	
20-01816	1	VISIONC1	VISION CONSTRUCTION GROUP INC.	2016 ROADWAY PROGRAM	0.00	P	0	12/22/20		02/01/22		B
22-00848	1	FERN1	FERNANDES CONSTRUCTION INC	EMERGENCY ROAD & DRAINAGE	26,714.92	P	10903	05/17/22	05/17/22	05/23/22	INV#1	
				(Excludes Void Amt: 6,050.00)	35,409.75							
C-04-55-776-167			PUBLIC PROPERTY IMPROVEMENTS									
20-00321	2	AVA01	LEON S. AVAKIAN, INC.	#9832/JOB CODE #LS 16-04	150.00	P	10745	02/20/20	02/26/20	03/09/20	9556/9832/9839	
20-00753	1	LPI	AAA LEAD PROFESSIONALS	ASBESTOS REMOVAL IN BORO HALL	15,250.00	P	10759	05/21/20	06/12/20	06/15/20	9761	
20-00855	1	EBURBAKC	E BURBANK COMMERICAL DOORS	REPLACE 4' DOOR ON POLICE SIDE	2,150.00	P	10788	06/08/20	10/02/20	10/05/20	0251	
20-01203	2	BCELECTR	B.C. ELECTRICAL	DPW-UPGRADE POWER FOR NEW GAS	3,420.00	P	10778	08/18/20	08/26/20	09/14/20	8318/8319	
20-01227	1	ICC	INDUSTRIAL COOLING CORPORATION	LIBRARY HVAC-LABOR & MATERIALS	6,824.00	P	10793	08/25/20	10/06/20	10/19/20	194764	
20-01520	1	EBURBAKC	E BURBANK COMMERICAL DOORS	LIBRARY-REPLACEMENT FRONT	4,448.52	P	10822	10/22/20	03/25/21	04/05/21	0231	
					32,242.52							
C-04-55-794-171			ROADS AND DRAINS									
20-00056	15	FERN1	FERNANDES CONSTRUCTION INC		0.00	P	0	02/04/21		09/10/21		B
20-00056	23	FERN1	FERNANDES CONSTRUCTION INC		8,130.98	P	10823	02/04/21	03/31/21	04/05/21	ENGIN. CERT #4	B
20-00056	28	FERN1	FERNANDES CONSTRUCTION INC		16,364.34	P	10860	02/04/21	09/03/21	09/13/21	ENGIN CERT #5	B
20-00557	2	AVA01	LEON S. AVAKIAN, INC.		8,080.35	P	10752	04/07/20	04/16/20	04/20/20	10537/538/540	

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
C-04-55-794-171			ROADS AND DRAINS	Continued							
20-00558	2	AVA01	LEON S. AVAKIAN, INC.	#10544/JOB CODE #LS 19-03.1	907.50	P 10752	04/07/20	04/16/20	04/20/20	10542/545/544	
21-00979	1	FERN1	FERNANDES CONSTRUCTION INC	EMERGENCY ROAD REPAIR-11	2,500.00	P 10837	06/23/21	06/30/21	07/12/21	1	
21-01352	1	FERN1	FERNANDES CONSTRUCTION INC	REBUILD CATCH BASIN AT CORNER	1,520.61	P 10870	08/30/21	09/15/21	10/03/21	PROPOSAL #1	
					37,503.78						
C-04-55-794-178			RECREATION EQUIPMENT								
20-01526	2	ATH01	ATHLETES ALLEY		1,197.40	P 10797	10/22/20	10/22/20	11/09/20	SEPT. 2020	
C-04-55-794-181			FIRE EQUIPMENT-RESCUE TRUCK								
22-00891	1	FIRE1	FIRE & SAFETY SERVICE, LTD	(1) PIERCE ENFORCER PUMPER	100,000.00	O	05/25/22				
C-04-55-794-182			FIRST AID EQUIPMENT-AMBULANCE								
22-00425	1	VCI	VCI EMERGENCY VEHICLE	2022 FORD F-550 4X4 HORTON	35,000.00	O	03/07/22				
C-04-55-803-181			ROADS & DRAINS								
20-00559	2	AVA01	LEON S. AVAKIAN, INC.	#10550/JOB CODE #LS 18-03	262.50	P 10752	04/07/20	04/16/20	04/20/20	10547/550	
20-00632	1	AVA01	LEON S. AVAKIAN, INC.	#10068/JOB CODE#LS 18-03	11,472.50	P 10754	04/23/20	05/08/20	05/18/20	10068/JC#LS1803	
20-00880	1	AVA01	LEON S. AVAKIAN, INC.	#10980/JOB CODE #LS 18-03	750.00	P 10762	06/18/20	06/24/20	07/13/20	10980	
20-01020	1	AVA01	LEON S. AVAKIAN, INC.	#10981/JOB CODE#LS 18-04	2,510.00	P 10770	07/16/20	07/16/20	08/10/20	10981/JC 18-04	
21-00243	1	FERN1	FERNANDES CONSTRUCTION INC	32 WINDING WAY-STORM PIPE	3,200.00	P 10818	02/08/21	02/17/21	02/22/21	1	
21-00605	1	AVA01	LEON S. AVAKIAN, INC.	#13693/JOB CODE #LS 18-03	33.75	P 10826	04/14/21	04/15/21	04/19/21	13693/96/13700	
21-00927	1	AVA01	LEON S. AVAKIAN, INC.	#14122/#14128/#14114	150.00	P 10830	06/10/21	06/11/21	06/14/21	14122/128/114	
21-01211	1	AVA01	LEON S. AVAKIAN, INC.	#14832/#14639/#14644	6,100.00	P 10850	08/03/21	08/04/21	08/09/21	14832/39/44	
21-01211	3	AVA01	LEON S. AVAKIAN, INC.	#14644/JOB CODE #LS 18-03	135.00	P 10850	08/03/21	08/04/21	08/09/21	14832/39/44	
21-01352	2	FERN1	FERNANDES CONSTRUCTION INC		4,279.39	P 10870	08/30/21	09/15/21	10/03/21	PROPOSAL #1	
22-00848	2	FERN1	FERNANDES CONSTRUCTION INC		2,669.76	P 10903	05/17/22	05/17/22	05/23/22	INV#1	
					31,562.90						
C-04-55-803-182			ROADS & DRAINS-DOT GRANT								
20-01635	3	AVA01	LEON S. AVAKIAN, INC.	#12198/JOB CODE #LS 18-03	960.00	P 10807	11/13/20	11/23/20	12/07/20	12193/196/198	
C-04-55-803-183			POLICE EQUIPMENT								
20-00314	1	[redacted]			8,000.00	P 10760	02/19/20	06/18/20	07/13/20	946259/950498	
20-00628	1	[redacted]			5,655.64	P 10781	04/23/20	08/21/20	09/14/20		
20-00629	1	[redacted]			4,489.49	V	04/23/20		07/21/20		
20-01073	1	[redacted]			4,261.09	P 10811	07/27/20	12/17/20	12/21/20	2503397629	

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
C-04-55-803-183			POLICE EQUIPMENT Continued							
20-01498	1	HAMP1	[redacted]	228.40	P 10800	10/20/20	10/28/20	11/09/20	7236	
			(Excludes Void Amt: 4,489.49)	18,145.13						
C-04-55-803-190			FIRE EQUIP.-RESCUE TRUCK							
22-00891	2	FIRE1	FIRE & SAFETY SERVICE, LTD	100,000.00	O	05/25/22				
C-04-55-803-191			FIRST AID EQUIP.-AMBULANCE							
22-00425	2	VCI	VCI EMERGENCY VEHICLE	35,000.00	O	03/07/22				
C-04-55-829-191			SIDEWALK IMPROVEMENTS							
20-00525	2	GLUCKWAL	GLUCK WALRATH LLP — INV#43503 SIDEWALK PROJECT	794.05	P 10750	04/03/20	04/03/20	04/06/20	43503	
20-00555	1	AVA01	LEON S. AVAKIAN, INC. — #10069/JOB CODE #LS18-04	3,212.50	P 10752	04/07/20	04/16/20	04/20/20	10069	
20-00556	1	AVA01	LEON S. AVAKIAN, INC. — #10535/JOB CODE #LS18-04.1	24,582.50	P 10752	04/07/20	04/16/20	04/20/20	10535/JC LS 18-	
20-00605	1	AVA01	LEON S. AVAKIAN, INC. — #9837/JOB CODE #LS 18-04.1	67,500.00	P 10752	04/16/20	04/16/20	04/20/20	9837/JOB CODE #	
20-00701	3	GLUCKWAL	GLUCK WALRATH LLP	25.51	P 10756	05/07/20	05/13/20	05/18/20	APRIL 2020	
20-00752	1	AVA01	LEON S. AVAKIAN, INC. — #10070/JOB CODE #LS 18-04.1	41,595.00	P 10757	05/21/20	05/28/20	06/15/20	10070/JC#LS 18-	
20-01319	1	AVA01	LEON S. AVAKIAN, INC. — #10303/JOB CODE #LS 18-04.1	39,437.50	P 10787	09/15/20	09/16/20	10/05/20	10303/JCLS 18-0	
20-01370	1	ATAKTONC	A. TAKTON CONCRETE CORP. — SIDEWALK IMPROVEMENT PROGRAM	0.00	P 0	09/25/20		01/05/22		B
20-01370	2	ATAKTONC	A. TAKTON CONCRETE CORP. — ENGINEER'S CERT #1	205,168.19	P 10825	09/25/20	04/15/21	04/19/21	ENG.CERT.#1	B
20-01370	3	ATAKTONC	A. TAKTON CONCRETE CORP. — ENGINEER'S CERT#2	152,454.04	P 10828	09/25/20	05/11/21	05/17/21	ENG. CERT. #2	B
20-01370	4	ATAKTONC	A. TAKTON CONCRETE CORP. — ENGINEER'S CERT #3	239,122.56	P 10829	09/25/20	06/09/21	06/14/21	ENG CERT #3	B
20-01370	5	ATAKTONC	A. TAKTON CONCRETE CORP. — ENGINEER'S CERT #4	91,093.75	P 10834	09/25/20	07/09/21	07/12/21	ENG CERT #4	B
20-01370	6	ATAKTONC	A. TAKTON CONCRETE CORP. — ENGINEER'S CERT#5	171,417.37	P 10856	09/25/20	08/05/21	08/09/21	ENGINEER'S #5	B
20-01370	7	ATAKTONC	A. TAKTON CONCRETE CORP. — ENGINEER'S CERT #6	247,217.97	P 10865	09/25/20	09/15/21	09/15/21	ENG. CERT# 6	B
20-01370	8	ATAKTONC	A. TAKTON CONCRETE CORP. — ENGINEER'S CERT #7	151,012.83	P 10868	09/25/20	09/30/21	10/03/21	ENGIN. CERT #7	B
20-01370	9	ATAKTONC	A. TAKTON CONCRETE CORP. — ENGINEER'S CERT #8	103,915.12	P 10875	09/25/20	11/04/21	11/08/21	ENGINEER CERT 8	B
20-01370	10	ATAKTONC	A. TAKTON CONCRETE CORP. — ENGINEER'S CERT#9	75,991.85	P 10885	09/25/20	12/10/21	12/20/21	ENGINEER CERT 9	B
20-01380	2	GLUCKWAL	GLUCK WALRATH LLP	660.00	P 10790	09/29/20	10/01/20	10/05/20	SEPT 2020	
20-01636	1	AVA01	LEON S. AVAKIAN, INC. — #12188/#12190/#12192	7,090.00	P 10807	11/13/20	11/23/20	12/07/20	12188/190/192	
21-00349	1	AVA01	LEON S. AVAKIAN, INC. — #12578/#12580/#12581	2,950.00	P 10819	02/26/21	03/02/21	03/08/21	12578/580/581	
21-00606	3	AVA01	LEON S. AVAKIAN, INC. — #13694/JOB CODE #LS 18-04.1	19,367.50	P 10826	04/14/21	04/15/21	04/19/21	13694/95/13709	
21-00929	1	AVA01	LEON S. AVAKIAN, INC. — #14111/#14113/#14115	28,102.50	P 10830	06/10/21	06/11/21	06/14/21	14111/113/115	
21-00929	3	AVA01	LEON S. AVAKIAN, INC. — #14115/JOB CODE #LS 18-04	487.50	P 10830	06/10/21	06/11/21	06/14/21	14111/113/115	
21-01213	1	AVA01	LEON S. AVAKIAN, INC. — #14625/#14626/#14627	32,205.00	P 10850	08/03/21	08/04/21	08/09/21	14625/626/627	
21-01668	2	AVA01	LEON S. AVAKIAN, INC. — #15686/JOB CODE #LS 18-04	220.00	P 10876	10/26/21	10/27/21	11/08/21	15678/86/49	
21-01670	1	AVA01	LEON S. AVAKIAN, INC. — #15669/#15672/#15673	46,812.50	P 10876	10/26/21	10/27/21	11/08/21	15669/72/73	
22-00060	1	AVA01	LEON S. AVAKIAN, INC. — #16409/#16411/#16412	19,407.50	P 10893	01/05/22	01/13/22	01/24/22	16409/11/12	
22-00067	1	ATAKTONC	A. TAKTON CONCRETE CORP. — SIDEWALK IMPROVEMENT PROGRAM	0.00	P 0	01/05/22		04/07/22		B

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C-04-55-829-191			SIDEWALK IMPROVEMENTS	Continued								
22-00067	2	ATAKTONC	A. TAKTON CONCRETE CORP.	ENGINEER'S CERT #10	25,939.25	P	10892	01/05/22	01/19/22	01/24/22	ENG CERT#1	B
22-00067	3	ATAKTONC	A. TAKTON CONCRETE CORP.	ENGINEER'S CERT #11	9,356.55	P	10895	01/05/22	02/02/22	02/07/22		B
22-00067	4	ATAKTONC	A. TAKTON CONCRETE CORP.	ENGINEER'S CERT#12	77,380.64	P	10899	01/05/22	04/06/22	04/11/22	ENGINEER CER#12	B
22-00855	1	AVA01	LEON S. AVAKIAN, INC.	#11560/LS 18-04.1-SIDEWALK	30,802.50	P	10902	05/18/22	05/19/22	05/23/22	111560/LS 18-04	
22-01032	1	GLUCKWAL	GLUCK WALRATH LLP	LEGAL: REVIEW ORD. TRANSCIPT,	7,389.00	P	10907	06/14/22	06/16/22	06/20/22	LOAN AGREEMENT	
22-02036	1	NJINFRBK	NJ INFRASTRUCTURE BANK	SIDEWALK PROGRAM	25,297.38	P	221525	09/30/22	09/30/22	09/30/22		
					1,948,008.56							
C-04-55-830-191			ROADS & DRAINS									
20-00056	1	FERN1	FERNANDES CONSTRUCTION INC	2019 ROAD PROGRAM	0.00	P	0	01/03/20		09/10/21		B
20-00056	6	FERN1	FERNANDES CONSTRUCTION INC	ENGINEER'S CERT#1	117,280.91	P	10747	01/03/20	03/03/20	03/09/20	ENGIN. CERT #1	B
20-00056	9	FERN1	FERNANDES CONSTRUCTION INC	ENGINEER'S CERT #2	140,006.21	P	10789	01/03/20	10/02/20	10/05/20	ENG. CERT #2	B
20-00056	19	FERN1	FERNANDES CONSTRUCTION INC		42,317.75	P	10817	01/03/20	02/08/21	02/09/21	ENG.CERT #3	B
20-00056	22	FERN1	FERNANDES CONSTRUCTION INC		25,425.48	P	10823	01/03/20	03/31/21	04/05/21	ENGIN. CERT #4	B
20-00557	1	AVA01	LEON S. AVAKIAN, INC.	#10537/JOB CODE#LS 19-03	3,602.15	P	10752	04/07/20	04/16/20	04/20/20	10537/538/540	
					328,632.50							
C-04-55-830-192			ROADS & DRAINS-DOT GRANT									
20-00056	2	FERN1	FERNANDES CONSTRUCTION INC		0.00	P	0	01/03/20		09/10/21		B
20-00056	10	FERN1	FERNANDES CONSTRUCTION INC		253,919.02	P	10789	01/03/20	10/02/20	10/05/20	ENG. CERT #2	B
20-00056	18	FERN1	FERNANDES CONSTRUCTION INC		21,080.98	P	10817	01/03/20	02/08/21	02/09/21	ENG.CERT #3	B
					275,000.00							
C-04-55-830-193			POLICE EQUIPMENT									
20-00312	1	[redacted]			3,500.00	P	10760	02/19/20	07/09/20	07/13/20	940775/954364	
20-00313	1	[redacted]			17,571.00	P	10810	02/19/20	12/10/20	12/21/20	940774/824/539/	
20-00314	2	[redacted]			2,818.00	P	10760	02/19/20	06/18/20	07/13/20	946259/950498	
20-00315	1	[redacted]			7,094.27	P	10811	02/19/20	12/17/20	12/21/20	2503365385	
20-01498	2	HAMP1	HAMPTON TEL, LLC		30.00	P	10800	10/20/20	10/28/20	11/09/20	7236	
21-01109	2	EXPERTG1	EXPERT GROUP LLC		17.00	P	10880	07/13/21	11/11/21	11/22/21	13190	
					31,030.27							
C-04-55-830-194			DPW EQUIPMENT									
20-00253	1	AMAZONCS	AMAZON CAPITAL SERVICES	MED DUTY GRADING BLADE FOR	799.98	P	10740	02/06/20	02/07/20	02/10/20	1K4R-TV-TR-4FRQ	
20-00634	2	ALLCOVER	ALL COVERED IT SOLUTIONS FROM		854.27	P	10814	04/23/20	12/23/20	12/28/20		
20-01027	1	HYERSAB1	HYERS AUTO BODY, INC.	RUSTPROOF & UNDERCOAT COMPLETE	1,875.00	P	10772	07/17/20	07/22/20	08/10/20	3030	
20-01076	1	GROFFT1	GROFF TRACTOR MID ATLANTIC	NEW BUCKET FOR 321E TRACTOR	2,765.00	P	10791	07/27/20	09/30/20	10/05/20	PS0312087-1	
20-01139	1	AMAZONCS	AMAZON CAPITAL SERVICES	NEW DUMP TRUCK SEAT COVERS	1,272.60	P	10769	08/06/20	08/06/20	08/10/20	1YTG-GPR6-GF7L/	

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C-04-55-839-201			ROADS & DRAINS	Continued							
21-00330	5	LUCASCC1	LUCAS CONSTRUCTION CORP.	ENGINEER'S CERT #2	26,316.95	P 10866	02/23/21	09/16/21	09/16/21		B
21-00330	7	LUCASCC1	LUCAS CONSTRUCTION CORP.	ENGINEER'S CERT#3	119,751.99	P 10877	02/23/21	10/20/21	11/08/21	ENG. CERT#3	B
21-00330	8	LUCASCC1	LUCAS CONSTRUCTION CORP.	ENGINEER'S CERT. #4	76,072.50	P 10886	02/23/21	12/10/21	12/20/21	ENGIN CERT #4	B
21-00330	9	LUCASCC1	LUCAS CONSTRUCTION CORP.	ENGINEER'S CERT #5	4,850.40	P 10951	10/19/21	06/08/22	03/09/23	ENGIN CERT #5	B
21-00330	11	LUCASCC1	LUCAS CONSTRUCTION CORP.	ENGINEER'S CERT #6	30,611.87	P 10952	10/19/21	06/08/22	03/09/23	ENGIN CERT #6	B
21-00605	3	AVA01	LEON S. AVAKIAN, INC.	#13700/JOB CODE #LS 20-03	6,347.50	P 10826	04/14/21	04/15/21	04/19/21	13693/96/13700	
21-00978	1	AVA01	LEON S. AVAKIAN, INC.	#14112/#14516	5,740.00	P 10835	06/23/21	06/28/21	07/12/21	14112/14516	
21-01213	2	AVA01	LEON S. AVAKIAN, INC.	#14626/JOB CODE #LS 20-03	11,835.00	P 10850	08/03/21	08/04/21	08/09/21	14625/626/627	
21-01713	1	AVA01	LEON S. AVAKIAN, INC.	#15850/JOB CODE #LS 20-03	34,715.00	P 10876	11/03/21	11/05/21	11/08/21	15850	
22-00060	2	AVA01	LEON S. AVAKIAN, INC.	#16411/LS 20-03	7,430.00	P 10893	01/05/22	01/13/22	01/24/22	16409/11/12	
22-01036	1	BREITMAN	MARK BREITMAN, ATTY TRUST ACCT	FINAL PAYMENT FOR VISION	31,437.04	P 10906	06/15/22	06/15/22	06/15/22	FINAL PAYMENT	
					400,000.00						
C-04-55-839-202			ROADS & DRAINS-DOT GRANT								
21-00330	2	LUCASCC1	LUCAS CONSTRUCTION CORP.		0.00	P 0	02/23/21		06/17/22		B
21-00330	3	LUCASCC1	LUCAS CONSTRUCTION CORP.	ENGINEER'S CERT#1	191,388.49	P 10851	02/23/21	08/05/21	08/09/21	ENG. CERT#1	B
21-00330	6	LUCASCC1	LUCAS CONSTRUCTION CORP.		21,497.40	P 10866	02/23/21	09/16/21	09/16/21		B
21-00330	10	LUCASCC1	LUCAS CONSTRUCTION CORP.		520.00	P 10951	02/23/21	06/08/22	03/09/23	ENGIN CERT#5	B
21-00330	12	LUCASCC1	LUCAS CONSTRUCTION CORP.		12,171.97	P 10952	02/23/21	06/08/22	03/09/23	ENGIN CERT #6	B
21-00348	1	AVA01	LEON S. AVAKIAN, INC.	#12586/JOB CODE #LS20-03	2,085.00	P 10819	02/26/21	03/02/21	03/08/21	12586/JB LS20-0	
21-00928	1	AVA01	LEON S. AVAKIAN, INC.	#14116/#14117/#14118	1,822.50	P 10830	06/10/21	06/11/21	06/14/21	14116/117/118	
21-00978	2	AVA01	LEON S. AVAKIAN, INC.	#14516/JOB CODE# 20-08	6,467.50	P 10835	06/23/21	06/28/21	07/12/21	14112/14516	
					235,952.86						
C-04-55-839-203			POLICE EQUIPMENT								
20-00768	1	HERT	HERTRICH FLEET SERVICES, INC.	2020 CHEVROLET TAHOE PPV	35,511.00	P 10758	05/28/20	06/03/20	06/15/20	38390	
20-00769	1	EAST	EAST COAST EMERGENCY LIGHTING	UPFIT OF NEW PATROL TAHOE PPV	11,287.97	P 10808	05/28/20	12/04/20	12/07/20	23755	
20-00835	1	[redacted]			59,622.00	P 10820	06/04/20	03/03/21	03/08/21	4REINV0011265/4	
20-00861	1	MOTOR	MOTOROLA SOLUTIONS, INC	(2)RADIOS & MISC EQUIPMENT FOR	4,084.00	P 10773	06/09/20	08/04/20	08/10/20	16113096	
20-00862	1	ANT01	ANTHONY'S AUTOBODY COLLISION	PAINTING OF NEW POLICE SUV	3,300.00	P 10761	06/09/20	06/29/20	07/13/20	106806	
20-00944	1	RRRADAR	R&R RADAR, INC.	TAHOE COUNTING UNIT MOUNT	517.00	P 10775	07/02/20	07/28/20	08/10/20	20-70031	
20-00961	1	MADE1	MADE YA LOOK SIGN CO.	NEW PATROL VEHICLE LETTERING	650.00	P 10765	07/06/20	07/09/20	07/13/20	716	
20-01004	1	[redacted]			24,170.00	P 10796	07/10/20	10/07/20	10/19/20	62228	
20-01333	1	[redacted]			4,469.95	P 10792	09/17/20	09/28/20	10/05/20	11041	
20-01498	3	HAMP1	HAMPTON TEL, LLC		1,630.10	P 10800	10/20/20	10/28/20	11/09/20	7236	
21-01109	3	EXPERTG1	EXPERT GROUP LLC		8,257.98	P 10880	07/13/21	11/11/21	11/22/21	13190	
					153,500.00						

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C-04-55-845-211			ROADS & DRAINS								
21-00773	1	AVA01	LEON S. AVAKIAN, INC.	#13716/JOB CODE #LS 21-03	21,385.00	P 10830	05/17/21	05/27/21	06/14/21	13716/JC 21-03	
21-00929	2	AVA01	LEON S. AVAKIAN, INC.	#14113 JOB CODE #2021 ROAD	22,590.00	P 10830	06/10/21	06/11/21	06/14/21	14111/113/115	
21-01212	1	AVA01	LEON S. AVAKIAN, INC.	#14628/#14630/#14631	13,237.50	P 10850	08/03/21	08/04/21	08/09/21	14628/14630/31	
21-01667	1	AVA01	LEON S. AVAKIAN, INC.	#15851/JOB CODE #LS 21-03	29,186.25	P 10876	10/26/21	10/27/21	11/08/21	15851	
21-01688	1	FERN1	FERNANDES CONSTRUCTION INC	2021 ROAD PROGRAM	0.00	P 0	10/28/21		04/06/23		B
21-01688	3	FERN1	FERNANDES CONSTRUCTION INC	ENGINEER'S CERT#1	59,224.55	P 10896	10/28/21	02/04/22	02/07/22	ENG CERT#1	B
21-01688	4	FERN1	FERNANDES CONSTRUCTION INC	ENGINEER'S CERT#2	59,394.96	P 10901	10/28/21	04/14/22	04/21/22	ENGIN CERT#2	B
21-01688	5	FERN1	FERNANDES CONSTRUCTION INC	ENGINEER'S CERT#3	145,242.16	P 10933	10/28/21	11/09/22	11/14/22	ENGIN. CERT #3	B
21-01688	7	FERN1	FERNANDES CONSTRUCTION INC	ENGINEER'S CERT#4	87,128.39	P 10965	10/28/21	04/05/23	04/10/23	CERT#4	B
22-01779	1	AVA01	LEON S. AVAKIAN, INC.	#19639/JOB CODE #LS 21-03	8,726.25	P 10932	10/20/22	10/26/22	11/14/22	19639/648	
22-01871	2	RYSER2	RYSER'S LAWN & TREE SERVICE	9 CARRIAGE HOUSE LANE	6,200.00	P 10977	05/23/23	05/23/23	06/12/23	18816	
23-00478	1	AVA01	LEON S. AVAKIAN, INC.	#21402/#21404/#21411	1,657.50	P 10960	03/17/23	03/21/23	03/27/23	21402/404/411	
23-01034	2	AVA01	LEON S. AVAKIAN, INC.	#21737/JOB CODE #LS 21-03	1,590.00	P 10984	06/20/23	06/28/23	07/17/23	21736/737/359	
					455,562.56						
C-04-55-845-212			ROADS & DRAINS-DOT GRANT								
21-01688	2	FERN1	FERNANDES CONSTRUCTION INC		0.00	P 0	10/28/21		04/06/23		B
21-01688	6	FERN1	FERNANDES CONSTRUCTION INC		29,709.60	P 10933	10/28/21	11/09/22	11/14/22	ENGIN. CERT #3	B
21-01714	1	KEY01	KEY-TECH, INC.	5-6 INCH CORE DRILLINGS &	1,620.00	P 10881	11/03/21	11/15/21	11/22/21	53890	
23-01297	2	AVA01	LEON S. AVAKIAN, INC.	#23072 JOBB CODE # LS 21-03	585.00	P 10989	08/10/23	08/10/23	08/14/23	23063/23072	
					31,914.60						
C-04-55-845-213			POLICE EQUIPMENT								
21-01109	1	[redacted]			10,325.02	P 10880	07/13/21	11/11/21	11/22/21	13190	
21-01203	1	MALLCHEV	MALL CHEVROLET, INC.	2021 CHEVROLET TAHOE PPV	43,450.31	P 10852	08/02/21	08/05/21	08/09/21	F1246	
21-01327	1	[redacted]			1,937.61	P 10873	08/23/21	10/07/21	10/18/21	K202997	
21-01371	1	LEESGARA	LEE'S GARAGE, INC.	PAINT NEW POLICE VEHICLE	750.00	P 10871	09/02/21	09/30/21	10/03/21	95036	
21-01372	1	EAST	EAST COAST EMERGENCY LIGHTING	EMERGENCY EQUIPMENT-NEW POLICE	10,974.52	P 10894	09/02/21	01/10/22	01/24/22	29495	
21-01396	1	[redacted]			167.64	P 10873	09/07/21	10/07/21	10/18/21	K394121/588191/	
21-01467	1				14,025.00	P 10889	09/21/21	12/20/21	12/29/21	4407	
21-01542	1	MADE1	MADE YA LOOK SIGN CO.	VEHICLE LETTERING-NEW POLICE	650.00	P 10874	10/04/21	10/14/21	10/18/21	869	
21-01674	1	AMAZONCS	AMAZON CAPITAL SERVICES	SHREDDER-BAGS & CONTAINER	1,848.29	P 10883	10/26/21	11/22/21	12/06/21	16G6-NPC6-3YLC/	
22-00452	1	DRAEGER	DRAGER INC.	(1) NJ ALCOTEST-9510 BREATH	19,305.00	P 10915	03/09/22	08/09/22	08/15/22	5951433139/5023	
22-00902	2	EAST	EAST COAST EMERGENCY LIGHTING		66.61	P 10921	05/26/22	09/27/22	10/03/22	32746	
					103,500.00						
C-04-55-845-214			DPW EQUIPMENT								
21-00854	3	STORRTRC	STORR TRACTOR COMPANY		0.00	P 0	06/02/21		01/03/22		B

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C-04-55-855-221			PURCHASE OF FIRE EQUIPMENT	Continued								
22-02156	2	EAST	EAST COAST EMERGENCY LIGHTING		75.00-	P	10944	01/20/23	01/20/23	01/23/23	35894	
23-01247	1	SKYLANDS	SKYLANDS/SAFE-T	Turnout Gear 2023	14,257.04	O		08/03/23				B
					142,200.00							
C-04-55-855-222			PURCHASE OF PUBLIC WORKS EQUIPMENT									
22-00914	2	ATNORTHE	AT NORTHERN NJ, LLC		207,943.58	P	10981	05/26/22	06/21/23	06/26/23	02566	
23-01194	2	CAPE	C.A. POWER EQUIPMENT, INC		7,056.42	O		07/19/23				
					215,000.00							
C-04-55-855-223			PURCHASE OF POLICE EQUIPMENT									
22-00900	1	GENTILIN	GENTILINI MOTORS	2022 CHEVROLET TAHOE 9C1	46,136.69	P	10934	05/26/22	11/09/22	11/14/22	10D39422489	
22-00901	1	MALLCHEV	MALL CHEVROLET, INC.	2022 CHEVROLET TAHOE SSV	42,784.47	P	10911	05/26/22	06/30/22	07/18/22	82733	
22-00902	1	EAST	EAST COAST EMERGENCY LIGHTING	EMERGENCY EQUIPMENT-NEW POLICE	7,394.01	P	10921	05/26/22	09/27/22	10/03/22	32746	
22-00903	1	EAST	EAST COAST EMERGENCY LIGHTING	EMERGENCY EQUIPMENT NEW POLICE	13,515.13	P	10946	05/26/22	01/26/23	02/06/23	36038	
22-01340	1	ALLTRAFF	ALL TRAFFIC SOLUTIONS, INC	ATS-3 SPEED BOARD TRAILER WITH	11,983.00	P	10927	08/04/22	09/30/22	10/24/22	SIN034278	
22-01600	[redacted]				8,100.00	P	10941	09/23/22	12/13/22	12/19/22	1094607293	
22-01985	1	RRRADAR	R&R RADAR, INC.	RADAR MOUNTING HARDWARE	818.00	P	10942	11/28/22	12/07/22	12/19/22	22-90021	
22-01995	1	EAST	EAST COAST EMERGENCY LIGHTING	CARGORAXX STORAGE FOR NEW	1,979.50	P	10964	11/29/22	03/31/23	04/10/23	36040	
22-02131	1	EAST	EAST COAST EMERGENCY LIGHTING	POLICE VEHICLE SEAT COVERS	1,194.00	P	10949	12/19/22	02/10/23	02/27/23	36039	
23-00283	1	EAST	EAST COAST EMERGENCY LIGHTING	EMERGENCY EQUIPMENT-NEW POLICE	2,279.27	P	10949	02/14/23	02/15/23	02/27/23	36038	
					136,184.07							
C-04-55-855-224			PURCHASE OF EMS EQUIPMENT									
22-00896	1	MOTOR4	MOTOROLA SOLUTIONS INC.	(1) MOTOROLA APX ALL-BAND MID	6,760.00	P	10935	05/25/22	10/27/22	11/14/22	16190081	
22-00897	1	TLI01	T.E.A.M. LIFE, INC.	(1) G5 SEMI-AUTOMATIC AED	1,695.00	P	10929	05/25/22	10/17/22	10/24/22	37999	
22-00898	1	STRYKER2	STRYKER SALES LLC	STAIR-PRO MODEL 6252	4,555.04	P	10937	05/25/22	11/15/22	12/05/22	3903823M	
22-00899	1	CONCONRH	CONCORD HEALTH SUPPLY INC	PART #3735 RAD-57 KIT WITH	4,590.00	P	10914	05/25/22	08/04/22	08/15/22	971179	
22-01060	1	AHFEQUIP	ALL HANDS FIRE EQUIPMENT	SARR SURFACE WATER DRYSUIT	2,158.26	P	10918	06/21/22	08/18/22	09/12/22	INV17683/17751	
22-01135	1	MYEMSS1	MY EMS SUPPLY	ZOE MEDICAL 740 SELECT NIBP	13,726.80	P	10925	07/06/22	09/29/22	10/03/22	17863	
22-01968	1	WIRELESS	WIRELESS COMM. & ELECTRONICS	PANASONIC G-2 LAPTOP (2)	4,040.00	P	10947	11/21/22	01/24/23	02/06/23	S5122111	
22-02033	1	VCI	VCI EMERGENCY VEHICLE	SCENE LIGHT INSTALLATION	3,621.90	P	10979	12/05/22	06/01/23	06/12/23	REPAIR#0011644	
22-02134	2	TLI01	T.E.A.M. LIFE, INC.		3,290.00	R		12/21/22	08/18/23		41762	
22-02134	3	TLI01	T.E.A.M. LIFE, INC.		0.60	R		08/17/23	08/18/23		41762	
22-02135	1	MWCOMMUN	M & W COMMUNICATIONS, INC.	G5 PAGER-UNICATION DUAL BAND	896.40	P	10945	12/19/22	01/18/23	01/23/23	309382	
22-02164	2	MWCOMMUN	M & W COMMUNICATIONS, INC.		626.00	P	10945	12/27/22	01/18/23	01/23/23	309414	
					45,960.00							

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
C-04-55-855-227			PURCHASE OF FIRE RESCUE ENGINE									
22-00891	6	FIRE1	FIRE & SAFETY SERVICE, LTD		179,121.87	O		05/25/22				
C-04-55-855-230			LANDSCAPING									
23-00280	1	MARLBLLI	MARLBORO LAWN & LANDSCAPING	LANDSCAPING SITES: BORO	8,175.00	P	10959	02/14/23	03/03/23	03/13/23	18064/65	
C-04-55-860-220			PURCHASE & INSTALLATION OF PRIMARY COMMU									
22-01898	1	MOTOR3	MOTOROLA SOLUTIONS, INC	PRIMARY COMMUNICATION SYSTEM	0.00	O		11/07/22				B
22-01898	5	MOTOR3	MOTOROLA SOLUTIONS, INC	PAYMENT #1	148,399.09	P	10939	11/07/22	12/16/22	12/19/22	PAYMENT #1	B
22-01898	6	MOTOR3	MOTOROLA SOLUTIONS, INC	PAYMENT #2	561,714.60	P	10950	11/07/22	02/10/23	02/27/23	PAYMENT #2	B
22-01898	7	MOTOR3	MOTOROLA SOLUTIONS, INC	PAYMENT #3	84,799.48	P	10969	11/07/22	04/13/23	04/24/23	PAYMENT #3	B
22-01898	8	MOTOR3	MOTOROLA SOLUTIONS, INC	PAYMENT #4	125,086.83	P	10976	12/15/22	06/07/23	06/12/23	PAYMENT#4	B
23-00369	2	BCELECTR	B.C. ELECTRICAL		700.00	P	10958	02/27/23	03/09/23	03/13/23	1082	
23-00992	1	RIDGEWLE	RIDGEWAY LEATHERWORKS	(22) RADIO HOLSTERS, (22)	2,530.00	P	10987	06/08/23	06/30/23	07/17/23	2315	
					923,230.00							
C-04-55-860-230			SECTION 20									
22-01898	2	MOTOR3	MOTOROLA SOLUTIONS, INC		0.00	O		11/07/22				B
22-01898	9	MOTOR3	MOTOROLA SOLUTIONS, INC		44,512.13	P	10976	11/07/22	06/07/23	06/12/23	PAYMENT#4	B
22-01898	10	MOTOR3	MOTOROLA SOLUTIONS, INC	PAYMENT #5-FINAL PAYMENT	21,199.87	R		11/07/22	08/21/23		FINAL PAYMENT	B
					65,712.00							
C-04-55-865-220			VARIOUS CAPITAL IMPROVEMENTS & ACQUISITN									
23-00448	3	HOMED	HOME DEPOT		1,214.51	P	10966	03/31/23	03/31/23	04/10/23	ACCT#6033225004	
23-00471	1	SHEACOM1	SHEA COMMUNICATIONS	NEW AYERS ROOM-2 TV	5,421.97	P	10968	03/16/23	03/28/23	04/10/23	27707	
23-00491	1	EDM01	EDMUNDS GOV TECH	SYSTEM UPDATE TO INCLUDE	2,487.50	O		03/17/23				B
23-00491	2	EDM01	EDMUNDS GOV TECH	PAYMENT#1	36,758.34	P	10972	03/17/23	05/18/23	05/22/23	PAYMENT #1	B
23-00527	3	HAMP1	HAMPTON TEL, LLC		1,227.30	P	10963	03/23/23	03/23/23	03/27/23	77890/7798	
23-00536	1	BGS01	BUILDER'S GENERAL SUPPLY CO.	TRIM FOR RESTRUCTURING PROJECT	260.16	P	10961	03/23/23	03/24/23	03/27/23	1136064/1134548	
23-00544	1	FAIR	FAIR HAVEN HARDWARE, INC.	PAINT-PART OF RESTRUCTURING	9.99	P	10962	03/24/23	03/24/23	03/27/23	TRANS#B708313	
23-00553	1	DELLMAR1	DELL MARKETING L.P.	LAP TOP, SPEAKERS, KEYBOARD	4,401.67	P	10985	03/29/23	06/28/23	07/17/23	106644094638	
23-00557	1	MONBUILD	MONMOUTH BUILDING CENTER	RESTRUCTURING PROJECT	58.37	P	10967	03/29/23	04/03/23	04/10/23	CUST#174500	
23-00559	1	BGS01	BUILDER'S GENERAL SUPPLY CO.	RESTRUCTURING PROJECT-TRIM	134.40	V		03/29/23		05/09/23		
23-00564	1	PROVANTA	PROVANTAGE LLC	TECHNOLOGY UPGRADES FOR	0.00	P	0	03/29/23		07/14/23		B
23-00564	2	PROVANTA	PROVANTAGE LLC	PAYMENT #1	13,607.20	P	10974	03/29/23	05/18/23	05/22/23	PAYMENT #1	B
23-00564	3	PROVANTA	PROVANTAGE LLC	PAYMENT #2-FINAL PAYMENT	3,466.82	P	10986	03/29/23	06/27/23	07/17/23	PAYMENT #2/FINA	B
23-00718	2	AMEX	AMERICAN EXPRESS	USB-C 7IN ONE HUB	38.37	P	230501	04/25/23	05/15/23	05/15/23	4/19-5/19/23	
23-00718	5	AMEX	AMERICAN EXPRESS	C. LAIDO-LAPTOP	699.99	P	230501	04/25/23	05/15/23	05/15/23	4/19-5/19/23	
23-00718	6	AMEX	AMERICAN EXPRESS	SMART RACK	492.64	P	230501	04/25/23	05/15/23	05/15/23	4/19-5/19/23	

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
C-04-55-870-239			ACQUISITION OF VEHICLES - POLICE DEPT. Continued							
23-01173	1	EAST	EAST COAST EMERGENCY LIGHTING Emerg Equipment-New Police Veh	14,872.00	O	07/13/23				B
				63,439.54						
C-04-55-870-240			BLDG IMKPROVEMENTS-POLICE-PRISONER CELL							
23-01405	1	HOTFOIL1	HOTFOIL-EHS, INC. Cell Block Renovations	26,160.00	O	08/29/23				
			Fund Total: GENERAL CAPITAL FUND	8,921,846.31						
			Year Total:	8,921,846.31						

Total Charged Lines: 391 Total List Amount: 8,921,846.31 Total Void Amount: 37,108.89

P.O. Type: All   Print Alpha, Revenue, & G/L Accounts: N   Open: Y Void: Y Paid: Y
Format: Detail without Line Item Notes   Held: Y Aprv: Y Rcvd: Y
Range: C-04-55-803-183 to C-04-55-803-183   Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last   Encumbrance Date Range: 01/01/20 to 12/31/23   Include Non-Budgeted: N
Vendors: All
Department Page Break: No   Subtotal CAFR: No   Subtotal Department: No

Account / P.O. Id	Item	Vendor / Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:		GENERAL CAPITAL FUND							
C-04-55-803-183		POLICE EQUIPMENT							
20-00314	1	[redacted]	8,000.00	P 10760	02/19/20	06/18/20	07/13/20	946259/950498	
20-00628	1	[redacted]	5,655.64	P 10781	04/23/20	08/21/20	09/14/20		
20-00629	1	[redacted]	4,489.49	V	04/23/20		07/21/20		
20-01073	1	[redacted]	4,261.09	P 10811	07/27/20	12/17/20	12/21/20	2503397629	
20-01498	1	[redacted]	228.40	P 10800	10/20/20	10/28/20	11/09/20	7236	
		(Excludes Void Amt: 4,489.49)	18,145.13						
		Fund Total: GENERAL CAPITAL FUND	18,145.13						
		Year Total:	18,145.13						

Total Charged Lines: 5   Total List Amount: 18,145.13   Total Void Amount: 4,489.49

P.O. Type: All
Format: Detail without Line Item Notes
Range: C-04-55-830-193 to C-04-55-830-193
Rcvd Batch Id Range: First to Last
Vendors: All
Department Page Break: No

Print Alpha, Revenue, & G/L Accounts: N
Encumbrance Date Range: 01/01/20 to 12/31/23
Subtotal CAFR: No
Subtotal Department: No

Open: Y Void: Y Paid: Y
Held: Y Aprv: Y Rcvd: Y
Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: N

Account / P.O. Id	Item	Vendor / Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:		GENERAL CAPITAL FUND								
C-04-55-830-193		POLICE EQUIPMENT								
20-00312	1	[redacted]		3,500.00	P 10760	02/19/20	07/09/20	07/13/20	940775/954364	
20-00313	1			17,571.00	P 10810	02/19/20	12/10/20	12/21/20	940774/824/539/	
20-00314	2			2,818.00	P 10760	02/19/20	06/18/20	07/13/20	946259/950498	
20-00315	1			7,094.27	P 10811	02/19/20	12/17/20	12/21/20	2503365385	
20-01498	2	HAMP1 HAMPTON TEL, LLC		30.00	P 10800	10/20/20	10/28/20	11/09/20	7236	
21-01109	2	EXPERTG1 EXPERT GROUP LLC		17.00	P 10880	07/13/21	11/11/21	11/22/21	13190	
				31,030.27						

Fund Total: GENERAL CAPITAL FUND 31,030.27
Year Total: 31,030.27

Total Charged Lines: 6 Total List Amount: 31,030.27 Total Void Amount: 0.00