Encumbrance Date Range: 01/01/20 to 12/31/20

| P.O. No | Item | Item Total | Due Date | Status | Charge Account | Line Item Description | Catalog Number | Invoice No |
|---|---|---|---|---|---|---|---|---|
| 20-00187 | 1 | 40.01 | | Pd Ck: 73532 02/13/20 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9845992301 |
| 20-00187 | 2 | 40.03 | | Pd Ck: 73532 02/13/20 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9845992301 |
| 20-00437 | 1 | 2,113.01 | | Pd Ck: 73552 02/26/20 | 0-01-25-240-I01-211 | CELL PHONES/AIR CARDS | | X01232020 |
| 20-00571 | 1 | 40.01 | | Pd Ck: 73756 03/11/20 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9848062374 |
| 20-00571 | 2 | 40.09 | | Pd Ck: 73756 03/11/20 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9848062374 |
| 20-00854 | 1 | 2,113.01 | | Pd Ck: 73877 04/15/20 | 0-01-25-240-I01-211 | CELL PHONE/AIR CARDS | | X02232020 |
| 20-00930 | 1 | 40.03 | 03/20/20 | Pd Ck: 74185 05/27/20 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9850149412 |
| 20-00930 | 2 | 40.01 | 03/20/20 | Pd Ck: 74185 05/27/20 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9850149412 |
| 20-01032 | 1 | 1,753.01 | | Pd Ck: 73983 04/29/20 | 0-01-25-240-I01-211 | CELL PHONE/AIR CARDS | | X03232020 |
| 20-01151 | 1 | 40.03 | 04/21/20 | Pd Ck: 74185 05/27/20 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9852238396 |
| 20-01151 | 2 | 40.09 | 04/21/20 | Pd Ck: 74185 05/27/20 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9852238396 |
| 20-01360 | 1 | 2,082.43 | | Pd Ck: 74295 06/24/20 | 0-01-25-240-I01-211 | CELL PHONES/AIR CARDS | | X04232020 |
| 20-01415 | 1 | 40.13 | 05/19/20 | Pd Ck: 74280 06/10/20 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9854295780 |
| 20-01415 | 2 | 40.03 | 05/19/20 | Pd Ck: 74280 06/10/20 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9854295780 |
| 20-01591 | 1 | 2,112.43 | | Pd Ck: 74518 08/19/20 | 0-01-25-240-I01-211 | CELL PHONES/AIR CARDS MAY 2020 | | X05232020 |
| 20-01710 | 1 | 40.03 | 06/23/20 | Pd Ck: 74490 07/15/20 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9856339624 |
| 20-01710 | 2 | 40.03 | 06/23/20 | Pd Ck: 74490 07/15/20 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9856339624 |
| 20-01775 | 1 | 2,112.43 | | Pd Ck: 74518 08/19/20 | 0-01-25-240-I01-211 | CELL PHONES/AIR CARDS JUN 2020 | | X06232020 |
| 20-01997 | 1 | 40.01 | 07/21/20 | Pd Ck: 74655 08/19/20 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9858385141 |
| 20-01997 | 2 | 40.03 | 07/21/20 | Pd Ck: 74655 08/19/20 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9858385141 |
| 20-02149 | 1 | 2,114.22 | | Pd Ck: 74701 09/09/20 | 0-01-25-240-I01-211 | CELL PHONES/AIR CARDS JUL 2020 | | X07232020 |
| 20-02327 | 1 | 40.01 | 08/21/20 | Pd Ck: 74781 09/09/20 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9860447032 |
| 20-02327 | 2 | 40.01 | 08/21/20 | Pd Ck: 74781 09/09/20 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9860447032 |
| 20-02492 | 1 | 2,114.22 | | Pd Ck: 74897 10/14/20 | 0-01-25-240-I01-211 | CELL PHONES/AIR CARDS AUG 2020 | | X08232020 |
| 20-02759 | 1 | 2,114.22 | | Pd Ck: 75109 11/25/20 | 0-01-25-240-I01-211 | CELL PHONES/AIR CARDS SEPT '20 | | X09232020 |
| 20-02938 | 1 | 40.07 | 10/21/20 | Pd Ck: 75085 10/28/20 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9864606876 |
| 20-02938 | 2 | 40.09 | 10/21/20 | Pd Ck: 75085 10/28/20 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9864606876 |
| 20-03075 | 1 | 2,114.78 | | Pd Ck: 75272 12/15/20 | 0-01-25-240-I01-211 | CELL PHONES/AIR CARDS OCT 2020 | | X10232020 |
| 20-03312 | 1 | 40.09 | 11/25/20 | Pd Ck: 75378 12/15/20 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9866706927 |
| 20-03312 | 2 | 40.01 | 11/25/20 | Pd Ck: 75378 12/15/20 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9866706927 |
| 20-03360 | 1 | 2,105.78 | | Pd Ck: 75778 03/10/21 | 0-01-25-240-I01-211 | CELL PHONE/AIR CARDS NOV 2020 | | X11232020 |
| 20-03589 | 1 | 40.05 | 12/23/20 | Pd Ck: 75482 01/13/21 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9868820430 |
| 20-03589 | 2 | 40.03 | 12/23/20 | Pd Ck: 75482 01/13/21 | 0-01-25-240-I01-211 | POLICE LICENSE PLATE READER | | 9868820430 |
| 20-00335 | 1 | 600.00 | | Pd Ck: 73600 02/26/20 | 0-01-25-240-I01-212 | ONLINE BACKUP WITH 256-BIT | | 20-0021 |
| 20-00431 | 1 | 966.20 | | Pd Ck: 73843 03/25/20 | 0-01-25-240-I01-212 | CRADLEPOINT NETCLOUD | | |
| 20-00431 | 2 | 2,004.15 | | Pd Ck: 73843 03/25/20 | 0-01-25-240-I01-212 | CRADLEPOINT NETCLOUD | | |
| 20-00464 | 1 | 1,776.00 | | Pd Ck: 73585 02/26/20 | 0-01-25-240-I01-212 | INFO-COP BACKTRACE SINGLE | | 0000022985 |
| 20-00492 | 1 | 4,427.00 | | Pd Ck: 73708 03/11/20 | 0-01-25-240-I01-212 | MAINTENANCE CONTRACT | | 72854 |

Purchase Order Line Item Inquiry By Budget Account: 0-01-25-240-I01-000 to 0-01-25-240-I01-930

| P.O. No | Item | Item Total | Due Date | Status | Charge Account | Line Item Description | Catalog Number | Invoice No |
|---|---|---|---|---|---|---|---|---|
| 20-00911 | 1 | 560.00 | | Pd Ck: 74352 06/24/20 | 0-01-25-240-I01-212 | RADIO REPAIR, BROKEN VOLUME | | |
| 20-00911 | 2 | 104.25 | | Pd Ck: 74352 06/24/20 | 0-01-25-240-I01-212 | RADIO REPAIR,MISSING FREQ KNOB | | |
| 20-00911 | 3 | 560.00 | | Pd Ck: 74352 06/24/20 | 0-01-25-240-I01-212 | RADIO REPAIR, BATTERY WILL NOT | | |
| 20-00911 | 4 | 563.00 | | Pd Ck: 74352 06/24/20 | 0-01-25-240-I01-212 | RADIO REPAIR,ON/OFF KNOB SPINS | | |
| 20-00943 | 1 | 3,254.28 | | Pd Ck: 74011 04/29/20 | 0-01-25-240-I01-212 | V911 ESS LT WKST BNDL SPT 1YR | | 52777 |
| 20-00943 | 2 | 505.72 | | Pd Ck: 74011 04/29/20 | 0-01-25-240-I01-212 | V-ML ESS BKRM SNGL BNDL SPT | | 52777 |
| 20-00943 | 3 | 7,500.00 | | Pd Ck: 74011 04/29/20 | 0-01-25-240-I01-212 | JC ON SITE MAINTENANCE | | 52777 |
| 20-01094 | 1 | 16,000.00 | | Pd Ck: 74129 05/27/20 | 0-01-25-240-I01-212 | ANNUAL SUPPORT FOR LAWSOFT | | 19-0175 |
| 20-01222 | 1 | 12,086.60 | | Pd Ck: 74316 06/24/20 | 0-01-25-240-I01-212 | INFO-COP ANNUAL LICENSES | | 0000023282 |
| 20-01614 | 1 | 1,050.00 | | Pd Ck: 74428 07/15/20 | 0-01-25-240-I01-212 | EMERGENCY SERVICE FOR 911 | | 52962 |
| 20-01677 | 1 | 8,560.00 | | Pd Ck: 74602 08/19/20 | 0-01-25-240-I01-212 | POLICE ASSIGNED RADIOS | | |
| 20-01876 | 1 | 408.51 | | Pd Ck: 74563 08/19/20 | 0-01-25-240-I01-212 | 3 YR NETCLOUD IOT ESSENTIALS | | 0000026181 |
| 20-01876 | 2 | 408.51 | | Pd Ck: 74563 08/19/20 | 0-01-25-240-I01-212 | 3 YR NETCLOUD IOT ESSENTIALS | | 0000026181 |
| 20-01876 | 3 | 1,000.00 | | Pd Ck: 74563 08/19/20 | 0-01-25-240-I01-212 | INSTALLATION | | 0000026181 |
| 20-01989 | 1 | 560.00 | | Pd Ck: 75664 02/10/21 | 0-01-25-240-I01-212 | RADIO ON/OFF KNOB REPAIR | | 145091 |
| 20-01989 | 2 | 560.00 | | Pd Ck: 75664 02/10/21 | 0-01-25-240-I01-212 | RADIO ON/OFF KNOB REPAIR | | 145092 |
| 20-01989 | 3 | 706.00 | | Pd Ck: 75664 02/10/21 | 0-01-25-240-I01-212 | RADIO ON/OFF KNOB REPAIR & NEW | | 145093 |
| 20-01989 | 4 | 104.00 | | Pd Ck: 75664 02/10/21 | 0-01-25-240-I01-212 | RADIO REPAIR OF BATTERY | | 145094 |
| 20-01989 | 5 | 706.00 | | Pd Ck: 75664 02/10/21 | 0-01-25-240-I01-212 | RADIO ON/OFF KNOB REPAIR & NEW | | 145095 |
| 20-01993 | 1 | 7,387.20 | | Pd Ck: 74577 08/19/20 | 0-01-25-240-I01-212 | MAINTENANCE CONTRACT FOR ALL | | |
| 20-02235 | 1 | 1,342.80 | | Pd Ck: 74786 09/09/20 | 0-01-25-240-I01-212 | ANNUAL SUPPORT FOR THINK GIS | | 25854 |
| 20-02235 | 2 | 585.00 | | Pd Ck: 74786 09/09/20 | 0-01-25-240-I01-212 | ANNUAL SUPPORT FOR THINK GIS | | 25854 |
| 20-02235 | 3 | 225.00 | | Pd Ck: 74786 09/09/20 | 0-01-25-240-I01-212 | ANNUAL SUPPORT FOR THINK GIS | | 25854 |
| 20-02235 | 4 | 1,150.00 | | Pd Ck: 74786 09/09/20 | 0-01-25-240-I01-212 | ANNUAL SUPPORT FOR HOSTED | | 25854 |
| 20-02235 | 5 | 225.00 | | Pd Ck: 74786 09/09/20 | 0-01-25-240-I01-212 | ANNUAL SUPPORT FOR THINK GIS | | 25854 |
| 20-02235 | 6 | 1,062.00 | | Pd Ck: 74786 09/09/20 | 0-01-25-240-I01-212 | ANNUAL SUPPORT FOR THINK GIS | | 25854 |
| 20-02607 | 1 | 560.00 | | Pd Ck: 75664 02/10/21 | 0-01-25-240-I01-212 | RADIO ON/OFF KNOB REPAIR | | |
| 20-02607 | 2 | 6.00 | | Pd Ck: 75664 02/10/21 | 0-01-25-240-I01-212 | RECONDITIONED BATTERY | | |
| 20-03070 | 1 | 800.00 | | Pd Ck: 75385 12/15/20 | 0-01-25-240-I01-212 | THINK GIS USER LICENSES | | 26036 |
| 20-03070 | 2 | 175.00 | | Pd Ck: 75385 12/15/20 | 0-01-25-240-I01-212 | INSTALLATION, CONFIGURATION, | | 26036 |
| 20-03107 | 1 | 3,681.12 | | Pd Ck: 75937 03/24/21 | 0-01-25-240-I01-212 | CONTRACT ADMINISTRATION | | 8230300740 |
| 20-03107 | 2 | 8,343.60 | | Pd Ck: 75937 03/24/21 | 0-01-25-240-I01-212 | ONSITE INFRASTRUCTURE RESPONSE | | 8230300740 |
| 20-03107 | 3 | 819.36 | | Pd Ck: 75937 03/24/21 | 0-01-25-240-I01-212 | ASTRO TECHNICAL SUPPORT | | 8230300740 |
| 20-03107 | 4 | 7,988.16 | | Pd Ck: 75937 03/24/21 | 0-01-25-240-I01-212 | ASTRO INFRASTRUCTURE REPAIR | | 8230300740 |
| 20-03107 | 5 | 2,936.16 | | Pd Ck: 75937 03/24/21 | 0-01-25-240-I01-212 | ASTRO DISPATCH SERVICE | | 8230300740 |
| 20-03355 | 1 | 8,560.00 | | Pd Ck: 75333 12/15/20 | 0-01-25-240-I01-212 | POLICE ASSIGNED RADIOS | | |
| 20-00333 | 2 | 16.00 | | Pd Ck: 73586 02/26/20 | 0-01-25-240-I01-213 | FREIGHT CHARGE | | 55897 |
| 20-00849 | 1 | 37.77 | | Pd Ck: 74001 04/29/20 | 0-01-25-240-I01-213 | SHIPPING (POLICE) | | 6-922-01121 |
| 20-00903 | 2 | 19.22 | | Pd Ck: 74171 05/27/20 | 0-01-25-240-I01-213 | SHIPPING | | |
| 20-01119 | 2 | 5.99 | | Pd Ck: 73985 04/29/20 | 0-01-25-240-I01-213 | SHIPPING | | |

| P.O. No | Item | Item Total | Due Date | Status | Charge Account | Line Item Description | Catalog Number | Invoice No |
|---|---|---|---|---|---|---|---|---|
| 20-01126 | 3 | 10.00 | | Pd Ck: 74127 05/27/20 | 0-01-25-240-I01-213 | SHIPPING | | |
| 20-01164 | 4 | 5.00 | | Pd Ck: 74469 07/15/20 | 0-01-25-240-I01-213 | SHIPPING | | 976250 |
| 20-01197 | 2 | 12.54 | | Pd Ck: 74078 05/27/20 | 0-01-25-240-I01-213 | SHIPPING | | |
| 20-01467 | 3 | 65.00 | | Pd Ck: 74419 07/15/20 | 0-01-25-240-I01-213 | FREIGHT - OUTBOUND | | |
| 20-01595 | 2 | 11.00 | | Pd Ck: 74417 07/15/20 | 0-01-25-240-I01-213 | POSTAGE | | |
| 20-02400 | 3 | 49.56 | | Pd Ck: 74855 09/23/20 | 0-01-25-240-I01-213 | SHIPPING | | 24313 |
| 20-02494 | 1 | 47.18 | | Pd Ck: 75032 10/28/20 | 0-01-25-240-I01-213 | SHIPPING (POLICE) | | 7-044-57600 |
| 20-02496 | 2 | 11.00 | | Pd Ck: 74921 10/14/20 | 0-01-25-240-I01-213 | SHIPPING | | 639303 |
| 20-03270 | 1 | 82.74 | | Pd Ck: 75536 01/27/21 | 0-01-25-240-I01-213 | SHIPPING (POLICE) | | 7-182-52663 |
| 20-03498 | 1 | 72.53 | | Pd Ck: 75920 03/24/21 | 0-01-25-240-I01-213 | SHIPPING (POLICE) | | 7-134-66976 |
| 20-00330 | 1 | 2,415.00 | | Pd Ck: 73618 02/26/20 | 0-01-25-240-I01-216 | POWERDMS STANDARDS FOR NJSACOP | | 32474 |
| 20-00440 | 1 | 253.80 | | Pd Ck: 73751 03/11/20 | 0-01-25-240-I01-216 | INVESTIGATIONS 1/1-1/31/2020 | | 309113-202001-1 |
| 20-00499 | 1 | 50.00 | | Pd Ck: 73699 03/11/20 | 0-01-25-240-I01-216 | USAGE FOR JANUARY 2020 | | 4733776 |
| 20-00850 | 1 | 321.40 | | Pd Ck: 74042 04/29/20 | 0-01-25-240-I01-216 | INVESTIGATIONS 2/1/-2/29/2020 | | 309113-202002-1 |
| 20-00852 | 1 | 50.00 | | Pd Ck: 73908 04/15/20 | 0-01-25-240-I01-216 | USAGE FOR FEBRUARY 2020 | | 4755133 |
| 20-01163 | 1 | 147.00 | | Pd Ck: 74128 05/27/20 | 0-01-25-240-I01-216 | USAGE FOR MARCH 2020 | | 4776672 |
| 20-01166 | 1 | 124.70 | | Pd Ck: 74179 05/27/20 | 0-01-25-240-I01-216 | INVESTIGATIONS 3/1-3/31/2020 | | 309113-202003-1 |
| 20-01362 | 1 | 53.50 | | Pd Ck: 74365 06/24/20 | 0-01-25-240-I01-216 | INVESTIGATIONS 4/1-4/30/2020 | | 309113-202004-1 |
| 20-01468 | 1 | 50.06 | | Pd Ck: 74330 06/24/20 | 0-01-25-240-I01-216 | USAGE FOR APRIL 2020 | | 10034143 |
| 20-01587 | 1 | 50.00 | | Pd Ck: 74365 06/24/20 | 0-01-25-240-I01-216 | INVESTIGATIONS 5/1-5/31/2020 | | 309113-202005-1 |
| 20-01678 | 1 | 75.77 | | Pd Ck: 74432 07/15/20 | 0-01-25-240-I01-216 | USAGE FOR MAY 2020 | | 10038833 |
| 20-01877 | 1 | 73.50 | | Pd Ck: 74646 08/19/20 | 0-01-25-240-I01-216 | INVESTIGATIONS 6/1-6/30/2020 | | 309113-202006-1 |
| 20-01922 | 1 | 50.00 | | Pd Ck: 74582 08/19/20 | 0-01-25-240-I01-216 | USAGE FOR JUNE 2020 | | 10045639 |
| 20-02148 | 1 | 202.60 | | Pd Ck: 74777 09/09/20 | 0-01-25-240-I01-216 | INVESTIGATIONS 7/1-7/31/2020 | | 309113-202007-1 |
| 20-02319 | 1 | 50.00 | | Pd Ck: 75044 10/28/20 | 0-01-25-240-I01-216 | USAGE FOR JULY 2020 | | 10059882 |
| 20-02403 | 1 | 81.18 | | Pd Ck: 74836 09/23/20 | 0-01-25-240-I01-216 | NJ ADMIN CODE TITLE 4A | | 19827687 |
| 20-02403 | 2 | 77.22 | | Pd Ck: 74836 09/23/20 | 0-01-25-240-I01-216 | NJ ADMIN CODE T13 | | 19827679 |
| 20-02604 | 1 | 56.03 | | Pd Ck: 75044 10/28/20 | 0-01-25-240-I01-216 | USAGE FOR AUGUST 2020 | | 10073950 |
| 20-02758 | 1 | 100.10 | | Pd Ck: 75082 10/28/20 | 0-01-25-240-I01-216 | INVESTIGATIONS 8/1-8/31/2020 | | 309113-202008-1 |
| 20-02758 | 2 | 68.10 | | Pd Ck: 75082 10/28/20 | 0-01-25-240-I01-216 | INVESTIGATIONS 9/1-9/30/2020 | | 309113-202008-1 |
| 20-02894 | 1 | 50.04 | | Pd Ck: 75821 03/10/21 | 0-01-25-240-I01-216 | USAGE FOR SEPTEMBER 2020 | | 10094568 |
| 20-03106 | 1 | 211.50 | | Pd Ck: 75370 12/15/20 | 0-01-25-240-I01-216 | INVESTIGATIONS 10/1-10/31/2020 | | 309113-202010-1 |
| 20-03143 | 1 | 50.04 | | Pd Ck: 75821 03/10/21 | 0-01-25-240-I01-216 | USAGE FOR OCTOBER 2020 | | 10102677 |
| 20-03359 | 1 | 149.20 | | Pd Ck: 75477 01/13/21 | 0-01-25-240-I01-216 | INVESTIGATIONS 11/1-11/30/2020 | | 309113-202011-1 |
| 20-03496 | 1 | 68.87 | | Pd Ck: 75821 03/10/21 | 0-01-25-240-I01-216 | USAGE FOR NOVEMBER 2020 | | 10111946 |
| 20-00392 | 1 | 250.00 | | Pd Ck: 73794 03/25/20 | 0-01-25-240-I01-221 | 2020 MEMBERSHIP | | |
| 20-00392 | 2 | 175.00 | | Pd Ck: 73794 03/25/20 | 0-01-25-240-I01-221 | 2020 MEMBERSHIP | | |
| 20-00393 | 1 | 275.00 | | Pd Ck: 73608 02/26/20 | 0-01-25-240-I01-221 | 2020 MEMBERSHIP DUES | | |
| 20-00395 | 1 | 300.00 | | Pd Ck: 73714 03/11/20 | 0-01-25-240-I01-221 | 2020 MEMBERSHIP DUES | | 3965 |
| 20-00433 | 1 | 190.00 | | Pd Ck: 73696 03/11/20 | 0-01-25-240-I01-221 | 2020 MEMBERSHIP RENEWAL | | 0103969 |

| P.O. No | Item | Item Total | Due Date | Status | Charge Account | Line Item Description | Catalog Number | Invoice No |
|---|---|---|---|---|---|---|---|---|
| 20-00904 | 1 | 75.00 | | Pd Ck: 73925 04/15/20 | 0-01-25-240-I01-221 | NABI ANNUAL MEMBERSHIP FOR | | 17-3024 |
| 20-01162 | 1 | 1,666.00 | | Pd Ck: 74140 05/27/20 | 0-01-25-240-I01-221 | ACCREDITATION PROGRAM FEE 2020 | | IN-7209 |
| 20-03391 | 1 | 20.00 | | Pd Ck: 75354 12/15/20 | 0-01-25-240-I01-223 | #623 - GAS TO TAKE TRAILER | | |
| 20-02757 | 1 | 1,200.00 | | Pd Ck: 75053 10/28/20 | 0-01-25-240-I01-225 | 2020 FIREARMS RANGE USE | | |
| 20-00434 | 1 | 450.00 | | Pd Ck: 73707 03/11/20 | 0-01-25-240-I01-231 | PSYCHOLOGICAL ASSESSMENT FOR | | |
| 20-00851 | 1 | 300.00 | | Pd Ck: 73885 04/15/20 | 0-01-25-240-I01-231 | STRESS TEST FOR COURT OFFICER | | |
| 20-01030 | 1 | 2,500.00 | | Pd Ck: 74013 04/29/20 | 0-01-25-240-I01-231 | PSYCHOLOGICAL EVALUATION | | |
| 20-02882 | 1 | 2,250.00 | | Pd Ck: 75128 11/25/20 | 0-01-25-240-I01-231 | STRESS TEST FOR POLICE | | |
| 20-03357 | 1 | 5,000.00 | | Pd Ck: 75434 01/13/21 | 0-01-25-240-I01-231 | 9/10/2020 PSYCHOLOGICAL | | 14611 |
| 20-03357 | 2 | 500.00 | | Pd Ck: 75434 01/13/21 | 0-01-25-240-I01-231 | 9/15/2020 PSYCHOLOGICAL | | 14611 |
| 20-03357 | 3 | 1,500.00 | | Pd Ck: 75434 01/13/21 | 0-01-25-240-I01-231 | 9/21/2020 PSYCHOLOGICAL | | 14658 |
| 20-03074 | 1 | 60.00 | | Pd Ck: 75182 11/25/20 | 0-01-25-240-I01-237 | 2007 TOYOTA PRIUS | | |
| 20-03074 | 2 | 60.00 | | Pd Ck: 75182 11/25/20 | 0-01-25-240-I01-237 | 2005 HONDA ACCORD | | |
| 20-00915 | 1 | 291.66 | | Pd Ck: 73903 04/15/20 | 0-01-25-240-I01-238 | VIKING STEEL ENTRY PHONE | | 52420 |
| 20-00915 | 2 | 88.50 | | Pd Ck: 73903 04/15/20 | 0-01-25-240-I01-238 | SURFACE MOUNT BOX - VIKING | | 52420 |
| 20-00915 | 3 | 33.45 | | Pd Ck: 73903 04/15/20 | 0-01-25-240-I01-238 | ROCKER SWITCH | | 52420 |
| 20-00915 | 4 | 159.00 | | Pd Ck: 73903 04/15/20 | 0-01-25-240-I01-238 | CABLE CAT6 BLUE PLENUM-BELDEN | | 52420 |
| 20-00915 | 5 | 78.00 | | Pd Ck: 73903 04/15/20 | 0-01-25-240-I01-238 | CABLE 18/4 CONDUCTOR PLENUM | | 52420 |
| 20-00915 | 6 | 1,080.00 | | Pd Ck: 73903 04/15/20 | 0-01-25-240-I01-238 | UNION COUNTY CO-OP 42-2017; | | 52420 |
| 20-00915 | 7 | 1,080.00 | | Pd Ck: 73903 04/15/20 | 0-01-25-240-I01-238 | UNION COUNTY CO-OP 42-2017; | | 52420 |
| 20-00944 | 7 | 350.00 | | Pd Ck: 73903 04/15/20 | 0-01-25-240-I01-238 | NEW JERSEY LABOR 3/16/2020 | | 52342 |
| 20-01133 | 1 | 303.75 | | Pd Ck: 74123 05/27/20 | 0-01-25-240-I01-238 | NEW JERSEY LABOR 3/17/2020 | | 52657 |
| 20-01134 | 1 | 9,996.00 | | Pd Ck: 74180 05/27/20 | 0-01-25-240-I01-238 | SERVICE & MAINTENANCE OF THE | | 5790 |
| 20-01361 | 1 | 350.00 | | Pd Ck: 74237 06/10/20 | 0-01-25-240-I01-238 | NEW JERSEY LABOR 3/26/2020 | | 52879 |
| 20-02896 | 1 | 4,639.50 | | Pd Ck: 75194 11/25/20 | 0-01-25-240-I01-238 | 2021 POWERDMS SUBSCRIPTION | | INV-0794 |
| 20-01880 | 1 | 1,185.00 | | Pd Ck: 74614 08/19/20 | 0-01-25-240-I01-252 | ANNUAL SOFTWARE SUPPORT BEAST | | 24005 |
| 20-00902 | 1 | 4,545.00 | | Pd Ck: 73970 04/15/20 | 0-01-25-240-I01-255 | SAAS-RENEWAL SERVICES FOR TERM | | 11796 |
| 20-00902 | 2 | 360.00 | | Pd Ck: 73970 04/15/20 | 0-01-25-240-I01-255 | SAAS-RENEWAL SERVICES FOR TERM | | 11796 |
| 20-00902 | 3 | 1,308.00 | | Pd Ck: 73970 04/15/20 | 0-01-25-240-I01-255 | SAAS-RENEWAL SERVICES FOR TERM | | 11796 |
| 20-01063 | 1 | 1,719.36 | | Pd Ck: 74004 04/29/20 | 0-01-25-240-I01-255 | E-TICKET JAN-MAR 2020 | | 0000023325 |
| 20-02083 | 1 | 3,125.76 | | Pd Ck: 74723 09/09/20 | 0-01-25-240-I01-255 | E-TICKET APRIL-JUNE 2020 | | 0000026749 |
| 20-02895 | 1 | 4,203.84 | | Pd Ck: 75154 11/25/20 | 0-01-25-240-I01-255 | E-TICKET JUL-SEPT 2020 | | 0000027667 |
| 20-03391 | 7 | 28.40 | | Pd Ck: 75354 12/15/20 | 0-01-25-240-I01-27A | #629 - CAR & DOOR KEYS | | |
| 20-00901 | 1 | 5,496.00 | | Pd Ck: 73973 04/15/20 | 0-01-25-240-I01-281 | 2020 POLICE MOTORCYCLE | | |
| 20-00901 | 2 | 131.00 | | Pd Ck: 73973 04/15/20 | 0-01-25-240-I01-281 | DMV (2) | | |
| 20-00500 | 1 | 360.00 | | Pd Ck: 73710 03/11/20 | 0-01-25-240-I01-282 | CAR WASHES JAN 2020 | | |
| 20-00900 | 1 | 265.00 | | Pd Ck: 74014 04/29/20 | 0-01-25-240-I01-282 | CAR WASHES FEB 2020 PD | | |
| 20-00946 | 1 | 750.00 | | Pd Ck: 73951 04/15/20 | 0-01-25-240-I01-282 | GENERAL CLEANING, COVID-19 | | 235 |
| 20-01190 | 1 | 2,305.00 | | Pd Ck: 74102 05/27/20 | 0-01-25-240-I01-282 | SANITIZATION OF ALL TOWNSHIP | | 565 |
| 20-01190 | 2 | 1,855.00 | | Pd Ck: 74102 05/27/20 | 0-01-25-240-I01-282 | SANITIZATION OF ALL TOWNSHIP | | 579 |

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| 20-01190 | 3 | 1,655.00 | | Pd Ck: 74102 05/27/20 | 0-01-25-240-I01-282 | SANITIZATION OF ALL TOWNSHIP | | 584 |
| 20-01190 | 4 | 210.00 | | Pd Ck: 74102 05/27/20 | 0-01-25-240-I01-282 | SANITIZATION OF ALL TOWNSHIP | | 587 |
| 20-01358 | 1 | 300.00 | | Pd Ck: 74941 10/14/20 | 0-01-25-240-I01-282 | CAR WASHES MARCH 2020 PD | | |
| 20-01589 | 1 | 205.00 | | Pd Ck: 74442 07/15/20 | 0-01-25-240-I01-282 | CAR WASHES APRIL 2020 PD | | APRIL 2020 |
| 20-01589 | 2 | 280.00 | | Pd Ck: 74442 07/15/20 | 0-01-25-240-I01-282 | CAR WASHES MAY 2020 PD | | MAY 2020 |
| 20-01878 | 1 | 325.00 | | Pd Ck: 74592 08/19/20 | 0-01-25-240-I01-282 | CAR WASHES JUNE 2020 PD | | |
| 20-02320 | 1 | 205.00 | | Pd Ck: 74840 09/23/20 | 0-01-25-240-I01-282 | CAR WASHES JULY 2020 PD | | |
| 20-02603 | 1 | 155.00 | | Pd Ck: 74941 10/14/20 | 0-01-25-240-I01-282 | CAR WASHES AUGUST 2020 PD | | |
| 20-02893 | 1 | 235.00 | | Pd Ck: 75177 11/25/20 | 0-01-25-240-I01-282 | CAR WASHES SEPTEMBER 2020 PD | | |
| 20-03290 | 1 | 220.00 | | Pd Ck: 75323 12/15/20 | 0-01-25-240-I01-282 | CAR WASHES OCTOBER 2020 PD | | |
| 20-03497 | 1 | 265.00 | | Pd Ck: 75448 01/13/21 | 0-01-25-240-I01-282 | CAR WASHES NOVEMBER 2020 PD | | |
| 20-00436 | 1 | 5.00 | | Pd Ck: 73564 02/26/20 | 0-01-25-240-I01-286 | BELLEVILLE POLICE BIKE REPAIRS | | 000244 |
| 20-00436 | 2 | 45.00 | | Pd Ck: 73564 02/26/20 | 0-01-25-240-I01-286 | LABOR FOR REAR WHEEL REPAIR | | 000244 |
| 20-00436 | 3 | 25.00 | | Pd Ck: 73564 02/26/20 | 0-01-25-240-I01-286 | ADJUST REAR DERALLIEUR | | 000244 |
| 20-01776 | 1 | 1,075.90 | | Pd Ck: 74549 08/19/20 | 0-01-25-240-I01-286 | CHEVY TAHOE REPAIRS CAR 401 | | 5941 |
| 20-01776 | 2 | 1,305.25 | | Pd Ck: 74549 08/19/20 | 0-01-25-240-I01-286 | CHEVY TAHOE REPAIRS CAR 301 | | 5961 |
| 20-01810 | 1 | 1,178.25 | | Pd Ck: 74549 08/19/20 | 0-01-25-240-I01-286 | CHEVY TAHOE REPAIRS CAR 108 | | 5969 |
| 20-02605 | 1 | 750.00 | | Pd Ck: 74917 10/14/20 | 0-01-25-240-I01-286 | REMOVAL OF CUSTOMER SUPPLIED | | 23512 |
| 20-03289 | 1 | 187.50 | | Pd Ck: 75473 01/13/21 | 0-01-25-240-I01-286 | CAMERA REPAIR CAR #108 | | 34904 |
| 20-03289 | 2 | 63.75 | | Pd Ck: 75473 01/13/21 | 0-01-25-240-I01-286 | TRAVEL TIME | | 34904 |
| 20-03495 | 1 | 1,479.47 | | Pd Ck: 75528 01/27/21 | 0-01-25-240-I01-286 | CHEVY TAHOE REPAIRS CAR 201 | | 61234 |
| 20-00912 | 1 | 458.25 | | Pd Ck: 74111 05/27/20 | 0-01-25-240-I01-298 | SPECIAL SIGN,TYPE 4 REFLECTIVE | | PSIN012923 |
| 20-00912 | 2 | 458.25 | | Pd Ck: 74111 05/27/20 | 0-01-25-240-I01-298 | SPECIAL SIGN,TYPE 4 REFLECTIVE | | PSIN012923 |
| 20-00912 | 3 | 458.25 | | Pd Ck: 74111 05/27/20 | 0-01-25-240-I01-298 | SPECIAL SIGN,TYPE 4 REFLECTIVE | | PSIN012923 |
| 20-00912 | 4 | 458.25 | | Pd Ck: 74111 05/27/20 | 0-01-25-240-I01-298 | SPECIAL SIGN,TYPE 4 REFLECTIVE | | PSIN012923 |
| 20-00912 | 5 | 458.25 | | Pd Ck: 74111 05/27/20 | 0-01-25-240-I01-298 | SPECIAL SIGN,TYPE 4 REFLECTIVE | | PSIN012923 |
| 20-00912 | 6 | 458.25 | | Pd Ck: 74111 05/27/20 | 0-01-25-240-I01-298 | SPECIAL SIGN,TYPE 4 REFLECTIVE | | PSIN012923 |
| 20-00913 | 1 | 666.75 | | Pd Ck: 74003 04/29/20 | 0-01-25-240-I01-298 | U-CHANNEL POST, LAPSPLICE | | PSIN012847 |
| 20-01189 | 1 | 73.32 | | Pd Ck: 74111 05/27/20 | 0-01-25-240-I01-298 | SPECIAL SIGN,TYPE 4 REFLECTIVE | | |
| 20-01467 | 1 | 390.00 | | Pd Ck: 74419 07/15/20 | 0-01-25-240-I01-298 | IRS, STOP SIGN (TEMPORARY) | | |
| 20-01467 | 2 | 929.50 | | Pd Ck: 74419 07/15/20 | 0-01-25-240-I01-298 | IRS, STOP SIGN (TEMPORARY) | | |
| 20-02321 | 1 | 152.75 | | Pd Ck: 75152 11/25/20 | 0-01-25-240-I01-298 | SPECIAL SIGN,TYPE 4 REFLECTIVE | | PSNI015958 |
| 20-02321 | 2 | 396.50 | | Pd Ck: 75152 11/25/20 | 0-01-25-240-I01-298 | R7-8 RESERVED PARKING SIGN | | PSNI015958 |
| 20-02321 | 3 | 220.25 | | Pd Ck: 75152 11/25/20 | 0-01-25-240-I01-298 | R7-8P PENTALTY SIGN TYPE 4 | | PSNI015958 |
| 20-02321 | 4 | 396.50 | | Pd Ck: 75152 11/25/20 | 0-01-25-240-I01-298 | R7-35 NO PARKING THIS SIDE | | PSNI015958 |
| 20-02321 | 5 | 396.50 | | Pd Ck: 75152 11/25/20 | 0-01-25-240-I01-298 | SPECIAL SIGN,TYPE 4 REFLECTIVE | | PSNI015958 |
| 20-02321 | 6 | 396.50 | | Pd Ck: 75152 11/25/20 | 0-01-25-240-I01-298 | SPECIAL SIGN,TYPE 4 REFLECTIVE | | PSNI015958 |
| 20-02321 | 7 | 396.50 | | Pd Ck: 75152 11/25/20 | 0-01-25-240-I01-298 | SPECIAL SIGN,TYPE 4 REFLECTIVE | | PSNI015958 |
| 20-02493 | 1 | 504.45 | | Pd Ck: 75033 10/28/20 | 0-01-25-240-I01-298 | R1-1 STOP SIGN | | PSIN015929 |
| 20-02493 | 2 | 500.00 | | Pd Ck: 75033 10/28/20 | 0-01-25-240-I01-298 | U-CHANNEL POST | | |

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| 20-02493 | 3 | 210.00 | | Pd | Ck: 75033 10/28/20 0-01-25-240-I01-298 | U-CHANNEL POST | | |
| 20-02493 | 4 | 63.44 | | Pd | Ck: 75033 10/28/20 0-01-25-240-I01-298 | R7-37 XX MINUTE PARKING SIGN | | |
| 20-02606 | 1 | 396.36 | | Pd | Ck: 75033 10/28/20 0-01-25-240-I01-298 | SPECIAL SIGN,TYPE 4 REFLECTIVE | | |
| 20-00396 | 1 | 131.76 | | Pd | Ck: 73836 03/25/20 0-01-25-240-I01-299 | STRIPE TRAFFIC WHITE-SPRAY | | 239931 |
| 20-01188 | 1 | 370.00 | | Pd | Ck: 74124 05/27/20 0-01-25-240-I01-299 | JORALEMON ST & MAIN ST | | 13388 |
| 20-01188 | 2 | 100.00 | | Pd | Ck: 74124 05/27/20 0-01-25-240-I01-299 | 30FT BUCKET TRUCK | | 13388 |
| 20-01613 | 1 | 267.55 | | Pd | Ck: 74464 07/15/20 0-01-25-240-I01-299 | TRAFFIC MARKING PAINT-YELLOW | | |
| 20-01881 | 1 | 267.55 | | Pd | Ck: 74623 08/19/20 0-01-25-240-I01-299 | TRAFFIC MARKING PAINT-YELLOW | | 274499 |
| 20-02419 | 1 | 5,850.00 | | Pd | Ck: 74930 10/14/20 0-01-25-240-I01-299 | MS 1 PAY BY PLATE - USA | | |
| 20-02419 | 2 | 0.00 | | Pd | Ck: 74930 10/14/20 0-01-25-240-I01-299 | MS1/MS3 STANDARD MOUNTING | | |
| 20-02419 | 3 | 0.00 | | Pd | Ck: 74930 10/14/20 0-01-25-240-I01-299 | MS1/MS3 STANDARD MOUNTING | | |
| 20-02419 | 4 | 0.00 | | Pd | Ck: 74930 10/14/20 0-01-25-240-I01-299 | MS1/MS3 INSTALLATION HARDWARE | | |
| 20-02419 | 5 | 195.00 | | Pd | Ck: 74930 10/14/20 0-01-25-240-I01-299 | MS 1 CASH BOX ASSEMBLY WITH | | |
| 20-02419 | 6 | 25.00 | | Pd | Ck: 74930 10/14/20 0-01-25-240-I01-299 | MS PAPER - 7 INCH PAPER ROLL | | |
| 20-02419 | 7 | 950.00 | | Pd | Ck: 74930 10/14/20 0-01-25-240-I01-299 | ON-SITE SERVICES | | |
| 20-02419 | 8 | 660.88 | | Pd | Ck: 74930 10/14/20 0-01-25-240-I01-299 | FREIGHT CHARGES | | |
| 20-02658 | 1 | 325.00 | | Pd | Ck: 75191 11/25/20 0-01-25-240-I01-299 | 12 X 18 NO PARKING POSTERS | | |
| 20-02982 | 1 | 5,850.00 | | Pd | Ck: 75645 02/10/21 0-01-25-240-I01-299 | MS 1 PAY BY PLATE - USA | | |
| 20-02982 | 2 | 0.00 | | Pd | Ck: 75645 02/10/21 0-01-25-240-I01-299 | MS1/MS3 STANARD MOUNTING | | |
| 20-02982 | 3 | 0.00 | | Pd | Ck: 75645 02/10/21 0-01-25-240-I01-299 | MS1/MS3 STANDARD MOUNTING | | |
| 20-02982 | 4 | 0.00 | | Pd | Ck: 75645 02/10/21 0-01-25-240-I01-299 | MS1/MS3 INSTALLATION HARDWARE | | |
| 20-02982 | 5 | 195.00 | | Pd | Ck: 75645 02/10/21 0-01-25-240-I01-299 | MS 1 CASH BOX ASSEMBLY WITH | | |
| 20-02982 | 6 | 324.00 | | Pd | Ck: 75645 02/10/21 0-01-25-240-I01-299 | MS1 MULTI SPACE BATTERY | | |
| 20-02982 | 7 | 75.00 | | Pd | Ck: 75645 02/10/21 0-01-25-240-I01-299 | COIN VAILDATOR ASSEMBLY | | |
| 20-02982 | 8 | 950.00 | | Pd | Ck: 75645 02/10/21 0-01-25-240-I01-299 | ON SITE SERVICES | | |
| 20-02982 | 9 | 745.68 | | Pd | Ck: 75645 02/10/21 0-01-25-240-I01-299 | FREIGHT CHARGES | | |
| 20-03391 | 4 | 28.72 | | Pd | Ck: 75354 12/15/20 0-01-25-240-I01-299 | #626 - TAPE FOR EMERGENCY | | |
| 20-03391 | 6 | 16.51 | | Pd | Ck: 75354 12/15/20 0-01-25-240-I01-299 | #628 - PAINT BRUSHES TO | | |
| 20-03391 | 9 | 36.14 | | Pd | Ck: 75354 12/15/20 0-01-25-240-I01-299 | #631 - PAINT FOR MUNICIPAL | | |
| 20-01860 | 3 | 3,026.38 | 07/07/20 | Pd | Ck: 75288 12/15/20 0-01-25-240-I01-2B1 | POLICE COPIERS NMC103,RKJ4152, | | |
| 20-01860 | 4 | 633.75 | 07/07/20 | Pd | Ck: 75288 12/15/20 0-01-25-240-I01-2B1 | DET BUREAU COPIER RKJ15252 | | |
| 20-01860 | 6 | 650.00 | 07/07/20 | Pd | Ck: 75288 12/15/20 0-01-25-240-I01-2B1 | TRAFFIC COPIER LEASE RKM05146 | | |
| 20-01616 | 1 | 40.94 | | Pd | Ck: 74404 07/15/20 0-01-25-240-I01-2B2 | INVOICE #4031327018 | | 4031327018 |
| 20-01616 | 2 | 37.20 | | Pd | Ck: 74404 07/15/20 0-01-25-240-I01-2B2 | INVOICE #4031407868 | | 4031407868 |
| 20-01616 | 3 | 47.08 | | Pd | Ck: 74404 07/15/20 0-01-25-240-I01-2B2 | INVOICE #4031626365 | | 4031626365 |
| 20-01616 | 4 | 37.20 | | Pd | Ck: 74404 07/15/20 0-01-25-240-I01-2B2 | INVOICE #4031708453 | | 4031708453 |
| 20-01616 | 5 | 47.08 | | Pd | Ck: 74404 07/15/20 0-01-25-240-I01-2B2 | INVOICE #4031915934 | | 4031915934 |
| 20-01616 | 6 | 42.78 | | Pd | Ck: 74404 07/15/20 0-01-25-240-I01-2B2 | INVOICE #4031997306 | | 4031997306 |
| 20-01616 | 7 | 47.08 | | Pd | Ck: 74404 07/15/20 0-01-25-240-I01-2B2 | INVOICE #4032217861 | | 4032217861 |
| 20-01616 | 8 | 42.78 | | Pd | Ck: 74404 07/15/20 0-01-25-240-I01-2B2 | INVOICE #4032301370 | | 4032301370 |

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| 20-01616 | 9 | 47.08 | | Pd Ck: 74404 07/15/20 | 0-01-25-240-I01-2B2 | INVOICE #4032538238 | | 4032301370 |
| 20-00100 | 6 | 22.24 | | Pd Ck: 73743 03/11/20 | 0-01-25-240-I01-311 | 2020 AT-A-GLANCE 22" X 29" | | 3436409706 |
| 20-00336 | 1 | 45.00 | | Pd Ck: 73639 02/26/20 | 0-01-25-240-I01-311 | PRE-PRINTED INVOICES 0001-0400 | | 29665 |
| 20-00582 | 1 | 287.70 | | Pd Ck: 73856 03/25/20 | 0-01-25-240-I01-311 | FLAGSHIP PREMIUM COPY PAPER, | | |
| 20-00802 | 2 | 180.14 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | BANKER BOX HEAVY DUTY FILE | | 3442072277 |
| 20-00802 | 3 | 6.94 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | STAPLES NOTEPADS, 5" X 8", | | 3442072277 |
| 20-00802 | 4 | 9.02 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | STAPLES ENVELOPE MOISTENER | | 3442072278 |
| 20-00802 | 5 | 5.48 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | SHARPIE PERMANENT MARKERS, | | 3442072277 |
| 20-00802 | 6 | 35.70 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | POST-IT SUPER STICKY NOTES, | | 3442072277 |
| 20-00802 | 7 | 29.61 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | POST-IT NOTES, 3" X 3", CANARY | | 3442072277 |
| 20-00802 | 8 | 27.49 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | SHARPIE TANK STYKE FLUORESCENT | | 3442072277 |
| 20-00802 | 9 | 5.97 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | STAPLES JUMBO PAPER CLIPS, | | 3442072277 |
| 20-00802 | 10 | 3.34 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | STAPLES SMOOTH PAPER CLIPS, | | 3442072277 |
| 20-00802 | 11 | 9.70 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | SWINGLINE S.F.4 PREMIUM | | 3442072277 |
| 20-00802 | 12 | 42.92 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | STAPLES CLASP & MOISTENABLE | | 3442072277 |
| 20-00802 | 13 | 0.66 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | STAPLES 1-HOLE PUNCH, 5 SHEET | | 3442072277 |
| 20-00802 | 14 | 57.72 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | SWINGLINE CLASSIC CUT LIFE | | 3442072277 |
| 20-00802 | 15 | 7.96 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | STAPLES REMARX DRY ERASE | | 3442072277 |
| 20-00802 | 16 | 34.66 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | TOMBOW MONO ORIGINAL | | 3442072277 |
| 20-00802 | 17 | 395.97 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | BANKER BOX STOR/DRAWER STEEL | | 3442072277 |
| 20-00802 | 18 | 54.55 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | PAPER MATE PROFILE RT | | 3442072277 |
| 20-00802 | 19 | 180.14 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | BANKER BOXES | | 3442247431 |
| 20-00802 | 20 | 6.94 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | STAPLES NOTEPADS | | 3442247431 |
| 20-00802 | 21 | 9.02 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | STAPLES ENVELOPE MOISTENER | | 3442496178 |
| 20-00802 | 22 | 5.48 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | SHARPIE PERMANENT MARKERS | | 3442247431 |
| 20-00802 | 23 | 35.70 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | POST-IT SUPER STICKY NOTES | | 3442247431 |
| 20-00802 | 24 | 29.61 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | POST-IT NOTES CANARY | | 3442247431 |
| 20-00802 | 25 | 27.49 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | SHARPIE TANK STYLE HIGHLIGHTER | | 3442247431 |
| 20-00802 | 26 | 5.97 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | STAPLES JUMBO PAPER CLIPS | | 3442247431 |
| 20-00802 | 27 | 3.34 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | STAPLES SMOOTH PAPER CLIPS | | 3442247431 |
| 20-00802 | 28 | 9.70 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | SWINGLINE STAPLES | | 3442247431 |
| 20-00802 | 29 | 42.92 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | STAPLES CLASP & MOISTENABLE | | 3442247431 |
| 20-00802 | 30 | 0.66 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | STAPLES 1-HOLE PUNCH | | 3442247431 |
| 20-00802 | 31 | 57.72 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | SWINGLINE CLASSIC CUT TRIMMER | | 3442856902 |
| 20-00802 | 32 | 7.96 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | STAPLES DRY ERASE MARKERS | | 3442247431 |
| 20-00802 | 33 | 34.66 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | TOMBOW MONO CORRECTION TAPE | | 3442247431 |
| 20-00802 | 34 | 395.97 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | BANKER BOX STORAGE/DRAWER FILE | | 3442247431 |
| 20-00802 | 35 | 54.55 | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | PAPER MATE PENS | | 3442247431 |
| 20-00802 | 36 | 180.14- | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | CREDIT RETURN BANKER BOXES | | 3447687525 |
| 20-00802 | 37 | 6.94- | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | CREDIT RETURN NOTEPADS | | 3447687523 |

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| 20-00802 | 38 | 9.02- | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | CREDIT STAPLES MOISTENER | | 3447687522 |
| 20-00802 | 39 | 5.48- | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | CREDIT RETURN SHARPIE MARKERS | | 3447687521 |
| 20-00802 | 40 | 35.70- | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | CREDIT RETURN NOTES | | 3447687519 |
| 20-00802 | 41 | 29.61- | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | CREDIT RETURN POST IT NOTES | | 3447687518 |
| 20-00802 | 42 | 27.49- | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | CREDIT RETURN HIGHLIGHTERS | | 3447687517 |
| 20-00802 | 43 | 5.97- | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | CREDIT RETURN PAPER CLIPS | | 3447687516 |
| 20-00802 | 44 | 3.34- | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | CREDIT RETURN PAPER CLIPS | | 3447687515 |
| 20-00802 | 45 | 9.70- | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | CREDIT RETURN STAPLES | | 3447687514 |
| 20-00802 | 46 | 32.19- | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | CREDIT RETURN ENVELOPES | | 3447687513 |
| 20-00802 | 47 | 10.73- | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | CREDIT RETURN ENVELOPES | | 3447687526 |
| 20-00802 | 48 | 0.66- | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | CREDIT RETURN 1-HOLE PUNCH | | 3447687511 |
| 20-00802 | 49 | 57.72- | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | CREDIT RETURN TRIMMER | | 3447687510 |
| 20-00802 | 50 | 7.96- | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | CREDIT RETURN MARKERS | | 3447687509 |
| 20-00802 | 51 | 34.66- | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | CREDIT RETURN CORRECTION TAPE | | 3447687508 |
| 20-00802 | 52 | 395.97- | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | CREDIT RETURN STORAGE BOXES | | 3447687507 |
| 20-00802 | 53 | 54.55- | | Pd Ck: 74358 06/24/20 | 0-01-25-240-I01-311 | CREDIT RETURN PENS | | 3447687503 |
| 20-01165 | 1 | 14.24 | | Pd Ck: 74268 06/10/20 | 0-01-25-240-I01-311 | PENDAFLEX SUREHOOK 5-TAB | | 3445536977 |
| 20-01165 | 3 | 23.78 | | Pd Ck: 74268 06/10/20 | 0-01-25-240-I01-311 | PENTEL ENERGEL PEN, METAL | | 3445536977 |
| 20-01165 | 4 | 23.52 | | Pd Ck: 74268 06/10/20 | 0-01-25-240-I01-311 | PENTEL ENERGEL NV LIQUID GEL | | 3445584489 |
| 20-01165 | 5 | 49.99 | | Pd Ck: 74268 06/10/20 | 0-01-25-240-I01-311 | VERBATIM 98938 EXTRENAL DVD | | 3445536977 |
| 20-01165 | 6 | 90.00 | | Pd Ck: 74268 06/10/20 | 0-01-25-240-I01-311 | BELLA STORAGE SOLUTIONS 5.5 | | 3445536977 |
| 20-01440 | 1 | 107.80 | | Pd Ck: 74268 06/10/20 | 0-01-25-240-I01-311 | ADVANTUS SELF-ADHESIVE VISITOR | | 3447560021 |
| 20-01440 | 2 | 15.10 | | Pd Ck: 74268 06/10/20 | 0-01-25-240-I01-311 | DURACELL COOPERTOP ALKALINE | | 3447560021 |
| 20-01440 | 3 | 12.44 | | Pd Ck: 74268 06/10/20 | 0-01-25-240-I01-311 | DURACELL COOPERTOP ALKALINE | | 3447560021 |
| 20-01440 | 4 | 56.99 | | Pd Ck: 74268 06/10/20 | 0-01-25-240-I01-311 | BOORUM & PEASE COLUMNAR BOOK, | | 3447373228 |
| 20-01588 | 1 | 79.00 | | Pd Ck: 74488 07/15/20 | 0-01-25-240-I01-311 | 1000 #10 REGULAR ENVELOPES | | 29823 |
| 20-01813 | 1 | 5.63 | | Pd Ck: 74630 08/19/20 | 0-01-25-240-I01-311 | STAPLES MEDIUM BINDER CLIPS | | |
| 20-01813 | 2 | 349.90 | | Pd Ck: 74630 08/19/20 | 0-01-25-240-I01-311 | **10 CASES COPY PAPER** | | |
| 20-01813 | 3 | 107.80 | | Pd Ck: 74630 08/19/20 | 0-01-25-240-I01-311 | ADVANTUS SELF-ADHESIVE VISITOR | | |
| 20-01813 | 4 | 131.90 | | Pd Ck: 74630 08/19/20 | 0-01-25-240-I01-311 | BANKER BOX STOR/ DRAWER STEEL | | |
| 20-01990 | 1 | 269.50 | | Pd Ck: 74630 08/19/20 | 0-01-25-240-I01-311 | ADVANTUS SELF-ADHESIVE VISITOR | | 3451923083 |
| 20-02400 | 1 | 430.00 | | Pd Ck: 74855 09/23/20 | 0-01-25-240-I01-311 | WHITE BARCODE LABELS 4" X 5" | | 24313 |
| 20-02400 | 2 | 125.00 | | Pd Ck: 74855 09/23/20 | 0-01-25-240-I01-311 | RESIN RIBBON 4.33" WIDE X 244' | | 24313 |
| 20-02601 | 1 | 10.00 | | Pd Ck: 74973 10/14/20 | 0-01-25-240-I01-311 | BIC ROUND STIC BALLPOINT PEN | | |
| 20-02601 | 2 | 15.42 | | Pd Ck: 74973 10/14/20 | 0-01-25-240-I01-311 | POST IT NOTES 3" X 3" | | |
| 20-02601 | 3 | 27.36 | | Pd Ck: 74973 10/14/20 | 0-01-25-240-I01-311 | POST IT NOTES 4" X 4" | | |
| 20-02601 | 4 | 30.98 | | Pd Ck: 74973 10/14/20 | 0-01-25-240-I01-311 | VERABITM 4 GB MEMORY CARD | | |
| 20-02601 | 5 | 23.99 | | Pd Ck: 74973 10/14/20 | 0-01-25-240-I01-311 | SHARPIE KING SIZE MARKER | | |
| 20-02601 | 6 | 28.99 | | Pd Ck: 74973 10/14/20 | 0-01-25-240-I01-311 | EXPO DRY ERASE MARKER | | |
| 20-02601 | 7 | 11.21 | | Pd Ck: 74973 10/14/20 | 0-01-25-240-I01-311 | AVERY MARKS A LOT MARKER GREEN | | |

| P.O. No | Item | Item Total | Due Date | Status | Charge Account | Line Item Description | Catalog Number | Invoice No |
|---|---|---|---|---|---|---|---|---|
| 20-02601 | 8 | 38.19 | | Pd Ck: 74973 10/14/20 | 0-01-25-240-I01-311 | SCOTCH TAPE | | |
| 20-03188 | 1 | 59.97 | | Pd Ck: 75274 12/15/20 | 0-01-25-240-I01-311 | POWERFUL BAR MAGNETS | | |
| 20-03271 | 1 | 349.90 | | Pd Ck: 75359 12/15/20 | 0-01-25-240-I01-311 | TRU RED COPY PAPER | | 3462861397 |
| 20-00944 | 1 | 14.00 | | Pd Ck: 73903 04/15/20 | 0-01-25-240-I01-312 | 1 PORT FACEPLATE TRAC JACK | | 52351 |
| 20-00944 | 2 | 20.00 | | Pd Ck: 73903 04/15/20 | 0-01-25-240-I01-312 | TRAC JACK 2 PORT FACEPLATE | | 52351 |
| 20-00944 | 3 | 30.00 | | Pd Ck: 73903 04/15/20 | 0-01-25-240-I01-312 | SURFACE MOUNT BOX TRAC JACK | | 52351 |
| 20-00944 | 4 | 72.48 | | Pd Ck: 73903 04/15/20 | 0-01-25-240-I01-312 | CAT 6 TRAC | | 52351 |
| 20-00944 | 5 | 369.00 | | Pd Ck: 73903 04/15/20 | 0-01-25-240-I01-312 | ANAKIG VANDAL DOME CAMERA 1/3" | | 52351 |
| 20-00944 | 6 | 1,620.00 | | Pd Ck: 73903 04/15/20 | 0-01-25-240-I01-312 | NEW JERSEY LABOR 02/20/20- | | 52351 |
| 20-00100 | 1 | 92.67 | | Pd Ck: 73743 03/11/20 | 0-01-25-240-I01-313 | BROTHER TN 315BK BLACK TONER | | 3436409706 |
| 20-00100 | 2 | 135.29 | | Pd Ck: 73743 03/11/20 | 0-01-25-240-I01-313 | BROTHER TN 315Y YELLOW TONER | | 3436409706 |
| 20-00100 | 3 | 135.29 | | Pd Ck: 73743 03/11/20 | 0-01-25-240-I01-313 | BROTHER TN 315M MAGENTA TONER | | 3436409706 |
| 20-00100 | 4 | 270.58 | | Pd Ck: 73743 03/11/20 | 0-01-25-240-I01-313 | BROTHER TN 315C CYAN TONER | | 3436409706 |
| 20-00100 | 5 | 391.32 | | Pd Ck: 73743 03/11/20 | 0-01-25-240-I01-313 | BROTHER DR 310CL BLACK DRUM | | 3436409706 |
| 20-01052 | 1 | 41.26 | | Pd Ck: 74638 08/19/20 | 0-01-25-240-I01-313 | ADOBE ACROBAT SOFTWARE | | B11594112 |
| 20-01093 | 1 | 714.40 | | Pd Ck: 74123 05/27/20 | 0-01-25-240-I01-313 | HDST 4W MOD BK K-STY CARB | | 52845 |
| 20-01223 | 1 | 1,168.00 | | Pd Ck: 74638 08/19/20 | 0-01-25-240-I01-313 | DELL ULTRA SHARP U2419HC | | B11702180 |
| 20-01466 | 1 | 49.98 | | Pd Ck: 74390 07/15/20 | 0-01-25-240-I01-313 | 1080P WEB CAMERA FOR COMPUTERS | | 1D1X-C1WK-D6N1 |
| 20-01883 | 1 | 495.09 | | Pd Ck: 74977 10/14/20 | 0-01-25-240-I01-313 | ADOBE ACROBAT STANDARD DC FOR | | B12175832 |
| 20-03067 | 3 | 51.76 | | Pd Ck: 75112 11/25/20 | 0-01-25-240-I01-313 | ELEJOLIE 8 GB FLASH DRIVE 2.0 | | 1Y19-Y4XK-91X6 |
| 20-03067 | 4 | 47.98 | | Pd Ck: 75112 11/25/20 | 0-01-25-240-I01-313 | ELEJOLIE 10 PACK 4 GB FLASH | | 1Y19-Y4XK-91X6 |
| 20-03067 | 5 | 25.86 | | Pd Ck: 75112 11/25/20 | 0-01-25-240-I01-313 | ENFAIN 16 GB USB 2.0 FLASH | | 1Y19-Y4XK-91X6 |
| 20-03188 | 2 | 47.96 | | Pd Ck: 75274 12/15/20 | 0-01-25-240-I01-313 | ANKER 4-PORT USB 3.0 HUB | | |
| 20-03188 | 3 | 27.29 | | Pd Ck: 75274 12/15/20 | 0-01-25-240-I01-313 | 5 PACK 64GB USB FLASH DRIVE | | |
| 20-03391 | 5 | 20.00 | | Pd Ck: 75354 12/15/20 | 0-01-25-240-I01-314 | #627 - BATTERIES | | |
| 20-01595 | 1 | 462.00 | | Pd Ck: 74417 07/15/20 | 0-01-25-240-I01-321 | 2020 EDITION NJ TITLE 2C | | |
| 20-02496 | 1 | 194.00 | | Pd Ck: 74921 10/14/20 | 0-01-25-240-I01-321 | 2020 EDITION NJ TITLES 40&40A | | D639303 |
| 20-00584 | 1 | 95.40 | | Pd Ck: 73703 03/11/20 | 0-01-25-240-I01-331 | BREAKFAST FOOD | | 2454 |
| 20-00584 | 2 | 25.00 | | Pd Ck: 73703 03/11/20 | 0-01-25-240-I01-331 | COFFEE POT RENTAL | | 2454 |
| 20-00584 | 3 | 20.00 | | Pd Ck: 73703 03/11/20 | 0-01-25-240-I01-331 | DELIVERY CHARGE, SET UP, PLUS | | 2454 |
| 20-00584 | 4 | 42.00 | | Pd Ck: 73703 03/11/20 | 0-01-25-240-I01-331 | DRINKS/JUICES | | 2454 |
| 20-00584 | 5 | 69.95 | | Pd Ck: 73703 03/11/20 | 0-01-25-240-I01-331 | LUNCH SANDWICHES | | 2454 |
| 20-00584 | 6 | 59.95 | | Pd Ck: 73703 03/11/20 | 0-01-25-240-I01-331 | LUNCH SANDWICHES | | 2454 |
| 20-00584 | 7 | 32.95 | | Pd Ck: 73703 03/11/20 | 0-01-25-240-I01-331 | SALADS | | 2454 |
| 20-00584 | 8 | 10.00 | | Pd Ck: 73703 03/11/20 | 0-01-25-240-I01-331 | SHIPPING | | 2454 |
| 20-03391 | 2 | 10.79 | | Pd Ck: 75354 12/15/20 | 0-01-25-240-I01-331 | #624 - CERT MEETING COFFEE | | |
| 20-00334 | 1 | 17.00 | | Pd Ck: 73789 03/25/20 | 0-01-25-240-I01-333 | HOSE PUMP-SIM W SIM-CUVETTE | | 5950874486 |
| 20-00334 | 2 | 106.00 | | Pd Ck: 73789 03/25/20 | 0-01-25-240-I01-333 | CERTIFICATION CHARGE,SIMULATOR | | 5950874486 |
| 20-00334 | 3 | 56.00 | | Pd Ck: 73789 03/25/20 | 0-01-25-240-I01-333 | CALIBRATION CHARGE, SIMULATOR | | 5950874486 |
| 20-00575 | 1 | 120.00 | | Pd Ck: 74717 09/09/20 | 0-01-25-240-I01-333 | DRAEGER CERTIFIED WET BATH | | 5950928893 |

| P.O. No | Item | Item Total | Due Date Status | Charge Account | Line Item Description | Catalog Number | Invoice No |
|---|---|---|---|---|---|---|---|
| 20-01359 | 1 | 45.00 | Pd Ck: 74359 06/24/20 | 0-01-25-240-I01-333 | APPLICANT TESTING | | |
| 20-01774 | 1 | 17.00 | Pd Ck: 74546 08/19/20 | 0-01-25-240-I01-333 | HOSE PUMP-SIM W/SIM-CUVETTE | | 5951013124 |
| 20-01774 | 2 | 106.00 | Pd Ck: 74546 08/19/20 | 0-01-25-240-I01-333 | CERTIFICATION CHARGE,SIMULATOR | | 5951013124 |
| 20-01774 | 3 | 56.00 | Pd Ck: 74546 08/19/20 | 0-01-25-240-I01-333 | CALIBRATION CHARGE, SIMULATOR | | 5951013124 |
| 20-03142 | 1 | 85.00 | Pd Ck: 75363 12/15/20 | 0-01-25-240-I01-333 | BLOOD/URINE SPECIMEN KIT | | 0467852-IN |
| 20-03358 | 1 | 3.20 | Pd Ck: 75428 01/13/21 | 0-01-25-240-I01-333 | GASKET, SIMULATOR JAR | | 5951142134 |
| 20-03358 | 2 | 17.00 | Pd Ck: 75428 01/13/21 | 0-01-25-240-I01-333 | HOSE PUMP-SIM W/ SIM-CUVETTE | | 5951142134 |
| 20-03358 | 3 | 73.50 | Pd Ck: 75428 01/13/21 | 0-01-25-240-I01-333 | REPAIR CAT. B | | 5951142134 |
| 20-03358 | 4 | 56.00 | Pd Ck: 75428 01/13/21 | 0-01-25-240-I01-333 | CALIBRATION CHARGE, SIMULATOR | | 5951142134 |
| 20-03358 | 5 | 106.00 | Pd Ck: 75428 01/13/21 | 0-01-25-240-I01-333 | CALIBRATION CHARGE, SIMULATOR | | 5951142134 |
| 20-00438 | 1 | 392.00 | Void 02/06/20 | 0-01-25-240-I01-334 | NALOXONE (NARCAN) SYRINGE | | |
| 20-00438 | 2 | 65.20 | Void 02/06/20 | 0-01-25-240-I01-334 | MAD NASAL MUCOSAL ADMIN DEVICE | | |
| 20-00800 | 1 | 127.00 | Pd Ck: 74160 05/27/20 | 0-01-25-240-I01-334 | SANI-CLOTH PLUS SURFACE WIPES | | 391801 |
| 20-00800 | 2 | 226.00 | Pd Ck: 74160 05/27/20 | 0-01-25-240-I01-334 | POLY/FOAM INSUL BLANKET | | 391801 |
| 20-00800 | 3 | 243.00 | Pd Ck: 74160 05/27/20 | 0-01-25-240-I01-334 | DIAMOND-GRIP GLOVE/MED 100/BOX | | 391801 |
| 20-00800 | 4 | 243.00 | Pd Ck: 74160 05/27/20 | 0-01-25-240-I01-334 | DIAMOND-GRIP GLOVE/LG 100/BOX | | 391801 |
| 20-00800 | 5 | 243.00 | Pd Ck: 74160 05/27/20 | 0-01-25-240-I01-334 | DIAMOND-GRIP GLOVE/XLG 100/BOX | | 396331 |
| 20-00800 | 6 | 358.40 | Pd Ck: 74160 05/27/20 | 0-01-25-240-I01-334 | QUIKCLOT COMBAT 3X4YDS GAUZE | | 391801 |
| 20-00897 | 1 | 340.00 | Pd Ck: 75352 12/15/20 | 0-01-25-240-I01-334 | SANI-CLOTH PLUS SURFACE WIPES | | 400149 |
| 20-00897 | 2 | 607.50 | Pd Ck: 75352 12/15/20 | 0-01-25-240-I01-334 | DIAMOND-GRIP GLOVES/MED 100/BX | | 401415 |
| 20-00897 | 3 | 607.50 | Pd Ck: 75352 12/15/20 | 0-01-25-240-I01-334 | DIAMOND-GRIP GLOVES/LG 100/BX | | 401415 |
| 20-00897 | 4 | 607.50 | Pd Ck: 75352 12/15/20 | 0-01-25-240-I01-334 | DIAMOND-GRIP GLOVES/XLG 100/BX | | 401415 |
| 20-00897 | 5 | 510.00 | Void 12/01/20 | 0-01-25-240-I01-334 | 3M 8210 N95 PARTICULATE | | |
| 20-00897 | 6 | 543.60 | Void 07/08/20 | 0-01-25-240-I01-334 | PURELL HAND SANITIZER 2 LITER | | |
| 20-00991 | 1 | 359.96 | Pd Ck: 74147 05/27/20 | 0-01-25-240-I01-334 | SR 200 BACKPACK SPRAYER | | I-74122 |
| 20-00992 | 1 | 2,455.00 | Pd Ck: 73922 04/15/20 | 0-01-25-240-I01-334 | DISINFECTANT SOLUTION | | 2063597 |
| 20-00992 | 2 | 60.00 | Pd Ck: 73922 04/15/20 | 0-01-25-240-I01-334 | ELEXTRIC SPRAYER | | 2063597 |
| 20-01042 | 1 | 1,300.00 | Pd Ck: 73991 04/29/20 | 0-01-25-240-I01-334 | Q20 FACE MASKS | | 1091 |
| 20-01126 | 1 | 1,000.00 | Pd Ck: 74127 05/27/20 | 0-01-25-240-I01-334 | 3-PLY PERSONAL PROTECTIVE | | |
| 20-01164 | 1 | 235.80 | Pd Ck: 74469 07/15/20 | 0-01-25-240-I01-334 | EM502 MED NITRILE POWDER FREE | | |
| 20-01164 | 2 | 235.80 | Pd Ck: 74469 07/15/20 | 0-01-25-240-I01-334 | EM503 LARGE NITRILE POWDER | | 976250 |
| 20-01164 | 3 | 235.80 | Pd Ck: 74469 07/15/20 | 0-01-25-240-I01-334 | EM504 X-LG NITRILE POWDER FREE | | |
| 20-01197 | 1 | 29.90 | Pd Ck: 74078 05/27/20 | 0-01-25-240-I01-334 | GALLON BOTTLE WITH PUMP | | 1128503208-6421 |
| 20-01313 | 1 | 299.00 | Pd Ck: 74268 06/10/20 | 0-01-25-240-I01-334 | CLOROX DISINFECTING WIPES | | 3446795314 |
| 20-01615 | 1 | 0.00 | Pd Ck: 74406 07/15/20 | 0-01-25-240-I01-334 | SERVICE ACKNOWLEDGEMENT | | 8404679910 |
| 20-01615 | 2 | 0.00 | Pd Ck: 74406 07/15/20 | 0-01-25-240-I01-334 | CABINET ORGANIZED | | 8404679910 |
| 20-01615 | 3 | 0.00 | Pd Ck: 74406 07/15/20 | 0-01-25-240-I01-334 | EXPIRATION DATES CHECKED | | 8404679910 |
| 20-01615 | 4 | 17.95 | Pd Ck: 74406 07/15/20 | 0-01-25-240-I01-334 | SERVICE CHARGE | | 8404679910 |
| 20-01615 | 5 | 11.68 | Pd Ck: 74406 07/15/20 | 0-01-25-240-I01-334 | KNUCKLE BANAGE MEDIUM | | 8404679910 |
| 20-01615 | 6 | 11.24 | Pd Ck: 74406 07/15/20 | 0-01-25-240-I01-334 | WATERPROOF CLEAR STRIPS | | 8404679910 |

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|---|---|---|---|---|---|---|---|---|
| 20-01615 | 7 | 10.46 | | Pd | Ck: 74406 07/15/20 0-01-25-240-I01-334 | ELASTIC STRIP MEDIUM | | 8404679910 |
| 20-01615 | 8 | 11.50 | | Pd | Ck: 74406 07/15/20 0-01-25-240-I01-334 | LARGE PATCH 2"X3", MED | | 8404679910 |
| 20-01615 | 9 | 8.43 | | Pd | Ck: 74406 07/15/20 0-01-25-240-I01-334 | DISINFECTANT WIPE | | 8404679910 |
| 20-01615 | 10 | 11.37 | | Pd | Ck: 74406 07/15/20 0-01-25-240-I01-334 | ANTISEPTIC PUMP 2 OZ | | 8404679910 |
| 20-01615 | 11 | 11.50 | | Pd | Ck: 74406 07/15/20 0-01-25-240-I01-334 | BURN CARE PUMP 2 OZ | | 8404679910 |
| 20-01615 | 12 | 14.75 | | Pd | Ck: 74406 07/15/20 0-01-25-240-I01-334 | COLD SPRAY 4 OZ | | 8404679910 |
| 20-01615 | 13 | 14.08 | | Pd | Ck: 74406 07/15/20 0-01-25-240-I01-334 | ROLLER GAUZE 4" NON-STER | | 8404679910 |
| 20-01615 | 14 | 16.61 | | Pd | Ck: 74406 07/15/20 0-01-25-240-I01-334 | TRIPLE ANTIBIOTIC OINT MD | | 8404679910 |
| 20-01615 | 15 | 11.94 | | Pd | Ck: 74406 07/15/20 0-01-25-240-I01-334 | HAND LOTION, MEDIUM | | 8404679910 |
| 20-01615 | 16 | 19.43 | | Pd | Ck: 74406 07/15/20 0-01-25-240-I01-334 | DECONGEST NASAL/SINUS MED | | 8404679910 |
| 20-01615 | 17 | 22.77 | | Pd | Ck: 74406 07/15/20 0-01-25-240-I01-334 | ALLERGY RELIEF TABLET MED | | 8404679910 |
| 20-01615 | 18 | 31.40 | | Pd | Ck: 74406 07/15/20 0-01-25-240-I01-334 | COLD-EEZE LOZENGE MEDIUM | | 8404679910 |
| 20-01615 | 19 | 11.26 | | Pd | Ck: 74406 07/15/20 0-01-25-240-I01-334 | PEPTO BISMOL 12CT | | 8404679910 |
| 20-01615 | 20 | 9.47 | | Pd | Ck: 74406 07/15/20 0-01-25-240-I01-334 | EMERGEN-C ORANGE 5/PK | | 8404679910 |
| 20-01920 | 1 | 0.00 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | SERVICE ACKNOWLEDGEMENT | | 8404519071 |
| 20-01920 | 2 | 0.00 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | CABINET ORGANIZED | | 8404519071 |
| 20-01920 | 3 | 0.00 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | EXPIRATION DATES CHECKED | | 8404519071 |
| 20-01920 | 4 | 17.95 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | SERVICE CHARGE | | 8404519071 |
| 20-01920 | 5 | 14.07 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | LIQUID BANDAGE SMALL | | 8404519071 |
| 20-01920 | 6 | 11.69 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | FINGERTIP BANDAGE MED | | 8404519071 |
| 20-01920 | 7 | 12.31 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | X-LONG BANDAGE MEDIUM | | 8404519071 |
| 20-01920 | 8 | 10.46 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | ELASTIC STRIP MEDIUM | | 8404519071 |
| 20-01920 | 9 | 8.09 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | ANTISEPTIC WIPES MEDIUM | | 8404519071 |
| 20-01920 | 10 | 8.43 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | DISINFECTANT WIPE | | 8404519071 |
| 20-01920 | 11 | 28.50 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | MUCINEX SMALL | | 8404519071 |
| 20-01920 | 12 | 8.64 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | READY-RIP 2" | | 8404519071 |
| 20-01920 | 13 | 16.61 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | TRIPLE ANTIBIOTIC OINT MD | | 8404519071 |
| 20-01920 | 14 | 11.94 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | HAND LOTION, MEDIUM | | 8404519071 |
| 20-01920 | 15 | 14.93 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | FIRST AID CREAM, MED | | 8404519071 |
| 20-01920 | 16 | 25.06 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | BIOFREEZE MUSCLE RLF SM | | 8404519071 |
| 20-01920 | 17 | 24.00 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | BACK RELIEF MEDIUM | | 8404519071 |
| 20-01920 | 18 | 41.08 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | IBUPROFEN TABS LRG | | 8404519071 |
| 20-01920 | 19 | 23.06 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | CHERRY MNTHL COUGH DRP LG | | 8404519071 |
| 20-01920 | 20 | 22.92 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | HONEYLMN MNTHL COUGH DR LG | | 8404519071 |
| 20-01920 | 21 | 36.90 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | ANTACID FRUIT FLAVOR MED | | 8404519071 |
| 20-01920 | 22 | 16.29 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | PEPTUM TABS SMALL | | 8404519071 |
| 20-01920 | 23 | 11.82 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | TWEEZERS, METAL IND/3PK | | 8404519071 |
| 20-01920 | 24 | 11.07 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | SPLINTER-OUT DISP MED | | 8404519071 |
| 20-01920 | 25 | 13.24 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | DAYQUIL SMALL | | 8404519071 |
| 20-01920 | 26 | 18.94 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | EMERGEN-C ORANGE 5/PK | | 8404519071 |

| P.O. No | Item | Item Total | Due Date | Status | Charge Account | Line Item Description | Catalog Number | Invoice No |
|---|---|---|---|---|---|---|---|---|
| 20-01921 | 1 | 0.00 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | SERVICE ACKNOWLEDGEMENT | | 8404598538 |
| 20-01921 | 2 | 0.00 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | CABINET ORGANIZED | | 8404598538 |
| 20-01921 | 3 | 0.00 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | EXPIRATION DATES CHECKED | | 8404598538 |
| 20-01921 | 4 | 17.95 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | SERVICE CHARGE | | 8404598538 |
| 20-01921 | 5 | 14.07 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | LIQUID BANDAGE SMALL | | 8404598538 |
| 20-01921 | 6 | 13.52 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | QUIKHEAL F/P BANDAGES MED | | 8404598538 |
| 20-01921 | 7 | 12.31 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | X-LONG BANDAGE MEDIUM | | 8404598538 |
| 20-01921 | 8 | 8.43 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | DISINFECTANT WIPE | | 8404598538 |
| 20-01921 | 9 | 28.50 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | MUCINEX SMALL | | 8404598538 |
| 20-01921 | 10 | 18.18 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | EMERGEN-C RASPBERRY/5 PK | | 8404598538 |
| 20-01921 | 11 | 5.97 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | COLD PACK, SMALL, 1/BOX | | 8404598538 |
| 20-01921 | 12 | 16.61 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | TRIPLE ANTIBIOTIC OINT MD | | 8404598538 |
| 20-01921 | 13 | 13.19 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | HYDROCORTISONE CREAM MED | | 8404598538 |
| 20-01921 | 14 | 11.94 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | HAND LOTION, MED | | 8404598538 |
| 20-01921 | 15 | 14.93 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | FIRST AID CREAM, MED | | 8404598538 |
| 20-01921 | 16 | 41.08 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | IBUPROFEN TABS LRG | | 8404598538 |
| 20-01921 | 17 | 24.21 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | COLD RELIEF MAX/STR MED | | 8404598538 |
| 20-01921 | 18 | 22.92 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | HONEYLMN MNTHL COUGH DR LG | | 8404598538 |
| 20-01921 | 19 | 31.40 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | COLD-EEZE LOZENGE MEDIUM | | 8404598538 |
| 20-01921 | 20 | 11.26 | | Pd | Ck: 74542 08/19/20 0-01-25-240-I01-334 | PEPTO BISMOL 12 CT | | 8404598538 |
| 20-02150 | 1 | 17.95 | | Pd | Ck: 74716 09/09/20 0-01-25-240-I01-334 | SERVICE CHARGE | | 8404751363 |
| 20-02150 | 2 | 11.69 | | Pd | Ck: 74716 09/09/20 0-01-25-240-I01-334 | FINGERTIP BANDAGE MED | | 8404751363 |
| 20-02150 | 3 | 12.31 | | Pd | Ck: 74716 09/09/20 0-01-25-240-I01-334 | X-LONG BANDAGE MEDIUM | | 8404751363 |
| 20-02150 | 4 | 9.14 | | Pd | Ck: 74716 09/09/20 0-01-25-240-I01-334 | JUNIOR STRIP MED | | 8404751363 |
| 20-02150 | 5 | 11.50 | | Pd | Ck: 74716 09/09/20 0-01-25-240-I01-334 | LARGE PATCH 2"X3", MED | | 8404751363 |
| 20-02150 | 6 | 8.43 | | Pd | Ck: 74716 09/09/20 0-01-25-240-I01-334 | DISINFECTANT WIPE | | 8404751363 |
| 20-02150 | 7 | 16.61 | | Pd | Ck: 74716 09/09/20 0-01-25-240-I01-334 | TRIPLE ANTIBIOTIC OINT MD | | 8404751363 |
| 20-02150 | 8 | 41.08 | | Pd | Ck: 74716 09/09/20 0-01-25-240-I01-334 | IBUPROFEN TABS LRG | | 8404751363 |
| 20-02150 | 9 | 23.06 | | Pd | Ck: 74716 09/09/20 0-01-25-240-I01-334 | CHERRY MNTHL COUGH DRP LG | | 8404751363 |
| 20-02150 | 10 | 22.92 | | Pd | Ck: 74716 09/09/20 0-01-25-240-I01-334 | HONEYLMN MNTHL COUGH DR LG | | 8404751363 |
| 20-02150 | 11 | 32.84 | | Pd | Ck: 74716 09/09/20 0-01-25-240-I01-334 | ANTACID FRUIT FLAVOR LRG | | 8404751363 |
| 20-02150 | 12 | 8.83 | | Pd | Ck: 74716 09/09/20 0-01-25-240-I01-334 | ALEVE SMALL | | 8404751363 |
| 20-02150 | 13 | 11.67 | | Pd | Ck: 74716 09/09/20 0-01-25-240-I01-334 | EYE BUFFERED SOL 4OZ | | 8404751363 |
| 20-02150 | 14 | 13.24 | | Pd | Ck: 74716 09/09/20 0-01-25-240-I01-334 | DAYQUIL SMALL | | 8404751363 |
| 20-02150 | 15 | 9.47 | | Pd | Ck: 74716 09/09/20 0-01-25-240-I01-334 | EMERGEN-C ORANGE 5/PK | | 8404751363 |
| 20-02399 | 1 | 2,085.00 | | Pd | Ck: 74880 09/23/20 0-01-25-240-I01-334 | FACE MASK BLACK CUSTON 5 COLOR | | 3442 |
| 20-02506 | 1 | 398.00 | | Pd | Ck: 74927 10/14/20 0-01-25-240-I01-334 | FELLOWS 9286201 AERAMAX 290 | | |
| 20-02507 | 1 | 398.00 | | Pd | Ck: 74944 10/14/20 0-01-25-240-I01-334 | FELLOWS 9286201 AERAMAX 290 | | |
| 20-02761 | 1 | 17.95 | | Pd | Ck: 75025 10/28/20 0-01-25-240-I01-334 | SERVICE CHARGE | | 8404820945 |
| 20-02761 | 2 | 9.97 | | Pd | Ck: 75025 10/28/20 0-01-25-240-I01-334 | COMFORT KNUCKLE MEDIUM | | 8404820945 |

| P.O. No | Item | Item Total | Due Date | Status | Charge Account | Line Item Description | Catalog Number | Invoice No |
|---|---|---|---|---|---|---|---|---|
| 20-02761 | 3 | 9.90 | | Pd Ck: 75025 10/28/20 | 0-01-25-240-I01-334 | HYDROGEN PEROXIDE 2 OX | | 8404820945 |
| 20-02761 | 4 | 6.63 | | Pd Ck: 75025 10/28/20 | 0-01-25-240-I01-334 | ALCOHOL SWABS SMALL | | 8404820945 |
| 20-02761 | 5 | 7.95 | | Pd Ck: 75025 10/28/20 | 0-01-25-240-I01-334 | PAWS ANTIMICROBIAL TWLTTS 4/PK | | 8404820945 |
| 20-02761 | 6 | 8.43 | | Pd Ck: 75025 10/28/20 | 0-01-25-240-I01-334 | DISINFECTANT WIPE | | 8404820945 |
| 20-02761 | 7 | 11.30 | | Pd Ck: 75025 10/28/20 | 0-01-25-240-I01-334 | ITCH RELIEF SPRAY 3 OZ | | 8404820945 |
| 20-02761 | 8 | 34.77 | | Pd Ck: 75025 10/28/20 | 0-01-25-240-I01-334 | BLOOD CLOTTER SPRAY 3 OZ | | 8404820945 |
| 20-02761 | 9 | 7.04 | | Pd Ck: 75025 10/28/20 | 0-01-25-240-I01-334 | ROLLER GAUZE 4" NON-STER | | 8404820945 |
| 20-02761 | 10 | 5.97 | | Pd Ck: 75025 10/28/20 | 0-01-25-240-I01-334 | COLD PACK, SMALL, 1/BOX | | 8404820945 |
| 20-02761 | 11 | 13.92 | | Pd Ck: 75025 10/28/20 | 0-01-25-240-I01-334 | COLD PACK, LARGE,1/BOX | | 8404820945 |
| 20-02761 | 12 | 16.61 | | Pd Ck: 75025 10/28/20 | 0-01-25-240-I01-334 | TRIPLE ANITBIOTIC OINT MD | | 8404820945 |
| 20-02761 | 13 | 19.62 | | Pd Ck: 75025 10/28/20 | 0-01-25-240-I01-334 | ACETAMINOPHEN MED | | 8404820945 |
| 20-02761 | 14 | 22.92 | | Pd Ck: 75025 10/28/20 | 0-01-25-240-I01-334 | HONEYLMN MNTHL COUGH DR LG | | 8404820945 |
| 20-02761 | 15 | 31.40 | | Pd Ck: 75025 10/28/20 | 0-01-25-240-I01-334 | COLD-EEZE LOZENGE MEDIUM | | 8404820945 |
| 20-02761 | 16 | 21.30 | | Pd Ck: 75025 10/28/20 | 0-01-25-240-I01-334 | FIRST AID GUIDE, SPANISH | | 8404820945 |
| 20-02761 | 17 | 27.18 | | Pd Ck: 75025 10/28/20 | 0-01-25-240-I01-334 | BURN RELIEF 4X4 DRESSING | | 8404820945 |
| 20-02761 | 18 | 5.48 | | Pd Ck: 75025 10/28/20 | 0-01-25-240-I01-334 | TRIANGULAR BNDG UNITIZE/1BX | | 8404820945 |
| 20-02761 | 19 | 11.26 | | Pd Ck: 75025 10/28/20 | 0-01-25-240-I01-334 | PEPTO BISMOL 12CT | | 8404820945 |
| 20-02761 | 20 | 9.47 | | Pd Ck: 75025 10/28/20 | 0-01-25-240-I01-334 | EMERGEN-C ORANGE 5/PK | | 8404820945 |
| 20-03287 | 1 | 17.95 | | Pd Ck: 75290 12/15/20 | 0-01-25-240-I01-334 | SERVICE CHARGE | | 8404900568 |
| 20-03287 | 2 | 10.06 | | Pd Ck: 75290 12/15/20 | 0-01-25-240-I01-334 | ALCOHOL PREP PADS MEDIUM | | 8404900568 |
| 20-03287 | 3 | 9.83 | | Pd Ck: 75290 12/15/20 | 0-01-25-240-I01-334 | ALCOHOL SPRAY PUMP 2/OZ | | 8404900568 |
| 20-03287 | 4 | 8.43 | | Pd Ck: 75290 12/15/20 | 0-01-25-240-I01-334 | DISINFECTANT WIPE | | 8404900568 |
| 20-03287 | 5 | 6.23 | | Pd Ck: 75290 12/15/20 | 0-01-25-240-I01-334 | ROLLER GAUZE, 2" NON-STER | | 8404900568 |
| 20-03287 | 6 | 7.04 | | Pd Ck: 75290 12/15/20 | 0-01-25-240-I01-334 | ROLLER GAUZE, 4" NON-STER | | 8404900568 |
| 20-03287 | 7 | 16.61 | | Pd Ck: 75290 12/15/20 | 0-01-25-240-I01-334 | TRIPLE ANTIBIOTIC OINT MD | | 8404900568 |
| 20-03287 | 8 | 8.58 | | Pd Ck: 75290 12/15/20 | 0-01-25-240-I01-334 | LIPAID SMALL | | 8404900568 |
| 20-03287 | 9 | 33.89 | | Pd Ck: 75290 12/15/20 | 0-01-25-240-I01-334 | BLEED STOP GAUZE | | 8404900568 |
| 20-03287 | 10 | 32.84 | | Pd Ck: 75290 12/15/20 | 0-01-25-240-I01-334 | ANTACID FRUIT FLAVOR LRG | | 8404900568 |
| 20-03287 | 11 | 31.40 | | Pd Ck: 75290 12/15/20 | 0-01-25-240-I01-334 | COLD-EEZE LOZENGE MEDIUM | | 8404900568 |
| 20-03287 | 12 | 8.83 | | Pd Ck: 75290 12/15/20 | 0-01-25-240-I01-334 | ALEVE SMALL | | 8404900568 |
| 20-03287 | 13 | 13.80 | | Pd Ck: 75290 12/15/20 | 0-01-25-240-I01-334 | LUBRICANT EYE DROPS | | 8404900568 |
| 20-03287 | 14 | 12.77 | | Pd Ck: 75290 12/15/20 | 0-01-25-240-I01-334 | PEPCID AC SMALL | | 8404900568 |
| 20-03287 | 15 | 9.47 | | Pd Ck: 75290 12/15/20 | 0-01-25-240-I01-334 | EMERGEN-C ORANGE 5/PK | | 8404900568 |
| 20-03288 | 1 | 326.40 | | Pd Ck: 75574 01/27/21 | 0-01-25-240-I01-334 | SUPER SANI-CLOTH GERMICID | | 412739 |
| 20-03288 | 2 | 300.60 | | Pd Ck: 75574 01/27/21 | 0-01-25-240-I01-334 | CLOROX 4 IN 1 DISINFECTANT & | | 412818 |
| 20-01029 | 1 | 57.00 | | Pd Ck: 73994 04/29/20 | 0-01-25-240-I01-353 | 50:1 PRE MIXED FUEL | | |
| 20-00394 | 1 | 240.00 | | Pd Ck: 73587 02/26/20 | 0-01-25-240-I01-361 | CAR REPLACEMENT NUMBERS | | 2020 |
| 20-00914 | 1 | 222.98 | | Void 09/04/20 | 0-01-25-240-I01-361 | REPLACEMENT KEY FOB FOR CHEVY | | CVCS320958 |
| 20-01676 | 1 | 332.00 | | Pd Ck: 74554 08/19/20 | 0-01-25-240-I01-361 | 2019 CHEVY TAHOE HEAVY DUTY | | 22936 |
| 20-01913 | 1 | 621.33 | | Pd Ck: 74554 08/19/20 | 0-01-25-240-I01-361 | UNITY 6" BLACK SPOTLIGHT, LED | | 22293 |

| P.O. No | Item | Item Total | Due Date | Status | Charge Account | Line Item Description | Catalog Number | Invoice No |
|---|---|---|---|---|---|---|---|---|
| 20-02086 | 1 | 24.60 | | Pd Ck: 74522 08/19/20 | 0-01-25-240-I01-361 | WOTOW 16 IN 1 MULTI-FUNCTION | | 1TW4-QVW6-QV9H |
| 20-02086 | 2 | 97.98 | | Pd Ck: 74522 08/19/20 | 0-01-25-240-I01-361 | PORTABLE AIR COMPRESSOR MINI | | 1TW4-QVW6-QV9H |
| 20-02318 | 1 | 640.00 | | Pd Ck: 74830 09/23/20 | 0-01-25-240-I01-361 | NEW BIKES 701, 702, 703, 706 | | 3002 |
| 20-02318 | 2 | 112.50 | | Pd Ck: 74830 09/23/20 | 0-01-25-240-I01-361 | TAHOE'S 108, 301, 401 | | 3002 |
| 20-02881 | 1 | 222.40 | | Pd Ck: 75112 11/25/20 | 0-01-25-240-I01-361 | ALLEN SPORTS DELUXE LOCKING | | 1RCDH6FY1N9Y |
| 20-03105 | 1 | 49.00 | | Void 07/08/21 | 0-01-25-240-I01-361 | KEYBOARD TEST/EVALUATION | | |
| 20-03391 | 8 | 42.69 | | Pd Ck: 75354 12/15/20 | 0-01-25-240-I01-361 | #630 - VEHICULAR ACCESSORIES | | |
| 20-00496 | 1 | 53.00 | | Pd Ck: 74073 05/27/20 | 0-01-25-240-I01-381 | SMITH AND WARREN S141, | | 00302214 |
| 20-00496 | 2 | 53.00 | | Pd Ck: 74073 05/27/20 | 0-01-25-240-I01-381 | SMITH AND WARREN S141, | | 00302214 |
| 20-00853 | 1 | 100.00 | | Pd Ck: 73871 04/15/20 | 0-01-25-240-I01-381 | UNDER ARMOR BLACK JACKET | | A59745 |
| 20-00853 | 2 | 65.00 | | Pd Ck: 73871 04/15/20 | 0-01-25-240-I01-381 | ROTHCO WINDBREAKER - NAVY | | A59752 |
| 20-01808 | 1 | 60.67 | | Pd Ck: 74888 10/14/20 | 0-01-25-240-I01-381 | S&W S130A GOLD HAT BADGE CAPT. | | |
| 20-01808 | 2 | 587.52 | | Pd Ck: 74888 10/14/20 | 0-01-25-240-I01-381 | S&W S141 RHODIUM BADGE | | |
| 20-01808 | 3 | 559.10 | | Pd Ck: 74888 10/14/20 | 0-01-25-240-I01-381 | S&W S103 RHODIUM BADGE | | |
| 20-01808 | 4 | 58.75 | | Pd Ck: 74888 10/14/20 | 0-01-25-240-I01-381 | S&W S141 RHODIUM BADGE | | |
| 20-01808 | 5 | 258.05 | | Pd Ck: 74888 10/14/20 | 0-01-25-240-I01-381 | S&W S225 GOLD BADGE SERGEANT | | |
| 20-01808 | 6 | 242.69 | | Pd Ck: 74888 10/14/20 | 0-01-25-240-I01-381 | S&W S103A GOLD HAT BADGE | | |
| 20-01808 | 7 | 129.02 | | Pd Ck: 74888 10/14/20 | 0-01-25-240-I01-381 | S&W S225 GOLD BADGE LIEUTENANT | | |
| 20-01808 | 8 | 121.34 | | Pd Ck: 74888 10/14/20 | 0-01-25-240-I01-381 | S&W S103A GOLD HAT BADGE | | |
| 20-01808 | 9 | 64.51 | | Pd Ck: 74888 10/14/20 | 0-01-25-240-I01-381 | S&W S225 GOLD BADGE CAPTAIN | | |
| 20-01991 | 1 | 452.00 | | Pd Ck: 75098 11/25/20 | 0-01-25-240-I01-381 | BELLEVILLE POLICE PATCHES | | |
| 20-03072 | 1 | 587.52 | | Pd Ck: 75513 01/27/21 | 0-01-25-240-I01-381 | S&W S141 SILVER NICKEL BADGE | | BPD-1019 |
| 20-03072 | 2 | 559.10 | | Pd Ck: 75513 01/27/21 | 0-01-25-240-I01-381 | S&W S103 SILVER NICKEL BADGE | | BPD-1019 |
| 20-03072 | 3 | 58.75 | | Pd Ck: 75513 01/27/21 | 0-01-25-240-I01-381 | S&W S141 SILVER NICKEL #169 | | BPD-1019 |
| 20-03072 | 4 | 258.05 | | Pd Ck: 75513 01/27/21 | 0-01-25-240-I01-381 | S&W S225 GOLD BADGE SERGEANT | | BPD-1019 |
| 20-03072 | 5 | 129.03 | | Pd Ck: 75513 01/27/21 | 0-01-25-240-I01-381 | S&W S225 GOLD BADGE LIEUTENANT | | BPD-1019 |
| 20-03072 | 6 | 64.51 | | Pd Ck: 75513 01/27/21 | 0-01-25-240-I01-381 | S&W S225 GOLD BADGE CAPTAIN | | BPD-1019 |
| 20-00439 | 1 | 34.72 | | Pd Ck: 73700 03/11/20 | 0-01-25-240-I01-383 | LIFELINE AED ADULT | | 176597 |
| 20-00439 | 2 | 305.28 | | Pd Ck: 73700 03/11/20 | 0-01-25-240-I01-383 | LIFELINE AED PEDIATRIC | | 176597 |
| 20-00439 | 3 | 134.00 | | Pd Ck: 73700 03/11/20 | 0-01-25-240-I01-383 | DEFIBTECH LIFELINE AED | | 176597 |
| 20-00903 | 1 | 342.04 | | Pd Ck: 74171 05/27/20 | 0-01-25-240-I01-383 | SEARCH IMPLUSE BAG SEALER, 20" | | |
| 20-01092 | 1 | 500.00 | | Pd Ck: 74085 05/27/20 | 0-01-25-240-I01-383 | EYE PROTECTION | | 1245 |
| 20-01096 | 1 | 5,366.48 | | Pd Ck: 74166 05/27/20 | 0-01-25-240-I01-383 | 30 MINUTE FLARESW/WIRE STAND | | 00293516 |
| 20-01119 | 1 | 23.37 | | Pd Ck: 73985 04/29/20 | 0-01-25-240-I01-383 | AMMEX X3 INDUSTRIAL BLUE | | |
| 20-01121 | 1 | 1,296.75 | | Pd Ck: 74181 05/27/20 | 0-01-25-240-I01-383 | KN95 MASKS (POLICE) | | C-0009 |
| 20-02085 | 4 | 3,640.00 | | Void 08/11/21 | 0-01-25-240-I01-383 | 200 GR +P GOLD DOT HOLLOW | | |
| 20-02237 | 2 | 398.75 | | Pd Ck: 75098 11/25/20 | 0-01-25-240-I01-383 | SEE ABOVE | | |
| 20-02933 | 1 | 347.20 | | Pd Ck: 75170 11/25/20 | 0-01-25-240-I01-383 | LIFELINE AED ADULT DEFIB. PAD | | 186895 |
| 20-02933 | 2 | 763.20 | | Pd Ck: 75170 11/25/20 | 0-01-25-240-I01-383 | LIFELINE AED PEDIATRIC DEFIB. | | 186895 |
| 20-02933 | 3 | 670.00 | | Pd Ck: 75170 11/25/20 | 0-01-25-240-I01-383 | DEFIBTECH LIFELINE AED | | 186895 |

| P.O. No | Item | Item Total | Due Date | Status | Charge Account | Line Item Description | Catalog Number | Invoice No |
|---|---|---|---|---|---|---|---|---|
| 20-03073 | 1 | 1,595.00 | | Pd Ck: 75266 12/15/20 | 0-01-25-240-I01-383 | ARMOR EXPRESS MODEL QUANTUM | | BPD-000330 |
| 20-00333 | 1 | 230.00 | | Pd Ck: 73586 02/26/20 | 0-01-25-240-I01-387 | TOPAZ SIGNATURE PAD | | 55897 |
| 20-01165 | 2 | 57.98 | | Pd Ck: 74268 06/10/20 | 0-01-25-240-I01-387 | DURACELL COPPERTOP C ALKALINE | | 3445536977 |
| 20-01943 | 1 | 87.20 | | Pd Ck: 74654 08/19/20 | 0-01-25-240-I01-387 | 1/2" 4'X8' LIGHT SHEETROCK | | 610932 |
| 20-01943 | 2 | 44.90 | | Pd Ck: 74654 08/19/20 | 0-01-25-240-I01-387 | 3 5/8" X 8' METAL STUD | | 610932 |
| 20-01943 | 3 | 24.95 | | Pd Ck: 74654 08/19/20 | 0-01-25-240-I01-387 | 3 5/8" X 10' METAL TRACK | | 610932 |
| 20-01943 | 4 | 47.96 | | Pd Ck: 74654 08/19/20 | 0-01-25-240-I01-387 | 1" 2 X 8 BLUE STYROFOAM | | 610932 |
| 20-01943 | 5 | 6.49 | | Pd Ck: 74654 08/19/20 | 0-01-25-240-I01-387 | 1 LB 1-5/8 SELF DRIVING SCREWS | | 610932 |
| 20-01943 | 6 | 5.98 | | Pd Ck: 74654 08/19/20 | 0-01-25-240-I01-387 | 7/16" SELF DRILL FRAMING | | 610932 |
| 20-01943 | 7 | 7.98 | | Pd Ck: 74654 08/19/20 | 0-01-25-240-I01-387 | 20A-125V RECEPTACLE | | 610932 |
| 20-01943 | 8 | 9.38 | | Pd Ck: 74654 08/19/20 | 0-01-25-240-I01-387 | 2-1/2 FA BKT SWITCH BOX | | 610932 |
| 20-01943 | 9 | 1.58 | | Pd Ck: 74654 08/19/20 | 0-01-25-240-I01-387 | IVY 1G DPLX WALL PLATE | | 610932 |
| 20-01943 | 10 | 13.96 | | Pd Ck: 74654 08/19/20 | 0-01-25-240-I01-387 | 1/4" X 4 1/4" MASONARY BIT | | 610932 |
| 20-01943 | 11 | 9.99 | | Pd Ck: 74654 08/19/20 | 0-01-25-240-I01-387 | 8" TAPING KNIFE | | 610932 |
| 20-01943 | 12 | 4.99 | | Pd Ck: 74654 08/19/20 | 0-01-25-240-I01-387 | ANGLED SANDING SPONGE | | 610932 |
| 20-01943 | 13 | 5.50 | | Pd Ck: 74654 08/19/20 | 0-01-25-240-I01-387 | 1/4 X 3" TOGGLE BOLTS | | 610932 |
| 20-01943 | 14 | 17.49 | | Pd Ck: 74654 08/19/20 | 0-01-25-240-I01-387 | 4.5 GAL JOINT COMPOUND BLUE | | 610932 |
| 20-01943 | 15 | 6.99 | | Pd Ck: 74654 08/19/20 | 0-01-25-240-I01-387 | DRYWALL TAPE 300'/91.5M | | 610932 |
| 20-02086 | 3 | 69.90 | | Pd Ck: 74522 08/19/20 | 0-01-25-240-I01-387 | AMERICANFLAT 18X24 INCH BLACK | | 1TW4-QVW6-1MQ4 |
| 20-02086 | 4 | 255.70 | | Pd Ck: 74522 08/19/20 | 0-01-25-240-I01-387 | BLEEDING CONTROL CABINET BY | | 1TW4-QVW6-1MQ4 |
| 20-02156 | 1 | 390.80 | | Pd Ck: 74780 09/09/20 | 0-01-25-240-I01-387 | 3-0 x 7-0 STEEL DOOR W/5 X 20 | | 611915 |
| 20-02156 | 2 | 19.99 | | Pd Ck: 74780 09/09/20 | 0-01-25-240-I01-387 | SET 3, 4 1/2" BALL BEARING | | 611915 |
| 20-02156 | 3 | 29.99 | | Pd Ck: 74780 09/09/20 | 0-01-25-240-I01-387 | ENTRANCE LOCK COMMERCIAL | | 611915 |
| 20-02602 | 1 | 32.22 | | Pd Ck: 74973 10/14/20 | 0-01-25-240-I01-387 | CLOROX WIPES | | 3454862252 |
| 20-02897 | 1 | 14.40 | | Pd Ck: 75116 11/25/20 | 0-01-25-240-I01-387 | HOPPES GUN BORE CLEANER | | |
| 20-02897 | 2 | 11.56 | | Pd Ck: 75116 11/25/20 | 0-01-25-240-I01-387 | CLP OIL | | |
| 20-02897 | 3 | 11.00 | | Pd Ck: 75116 11/25/20 | 0-01-25-240-I01-387 | BIRCHWOOD CASEY GUN SCRUB | | |
| 20-02897 | 4 | 7.74 | | Pd Ck: 75116 11/25/20 | 0-01-25-240-I01-387 | 45 CAL CLEAN PATCHES | | |
| 20-02897 | 5 | 2.45 | | Pd Ck: 75116 11/25/20 | 0-01-25-240-I01-387 | 22 CAL CLEAN PATCH | | |
| 20-02929 | 1 | 18.96 | | Pd Ck: 76901 08/18/21 | 0-01-25-240-I01-387 | CLOROX WIPES 75 CT | | 3458668380 |
| 20-02932 | 1 | 81.48 | | Pd Ck: 76901 08/18/21 | 0-01-25-240-I01-387 | STAPLES 46" X 60" RECTANGLE | | |
| 20-03067 | 2 | 91.90 | | Pd Ck: 75112 11/25/20 | 0-01-25-240-I01-387 | MMTC PBC-2 NEMA 1 TWO BUTTON | | 1Y19-Y4XK-91X6 |
| 20-03071 | 1 | 18.96 | | Pd Ck: 75211 11/25/20 | 0-01-25-240-I01-387 | CLOROX WIPES 75 CT | | 3459219214 |
| 20-03141 | 1 | 118.00 | | Pd Ck: 75280 12/15/20 | 0-01-25-240-I01-387 | MULTI SIZE CLOSER HOLD OPEN | | 165161-1 |
| 20-03391 | 3 | 75.69 | | Pd Ck: 75354 12/15/20 | 0-01-25-240-I01-387 | #625 - CLEANING PRODUCTS | | |
| 20-03067 | 1 | 509.57 | | Pd Ck: 75112 11/25/20 | 0-01-25-240-I01-411 | SAFCO PRODUCTS E-Z STOR | | 1Y19-Y4XK-91X6 |
| 20-03354 | 1 | 8,698.49 | | Pd Ck: 75782 03/10/21 | 0-01-25-240-I01-411 | BELLEVILLE POLICE DEPARTMENT | | 759438M |
| 20-00332 | 1 | 804.00 | | Pd Ck: 73601 02/26/20 | 0-01-25-240-I01-432 | PD STORAGE UNIT 2023 | | 2023 |
| 20-00332 | 2 | 804.00 | | Pd Ck: 73601 02/26/20 | 0-01-25-240-I01-432 | PD STORAGE UNIT 2029 | | 2029 |
| 20-00332 | 3 | 804.00 | | Pd Ck: 73601 02/26/20 | 0-01-25-240-I01-432 | PD STORAGE UNIT 2031 | | 2031 |

| P.O. No | Item | Item Total | Due Date | Status | Charge Account | Line Item Description | Catalog Number | Invoice No |
|---|---|---|---|---|---|---|---|---|
| 20-00855 | 1 | 804.00 | | Pd Ck: 73910 04/15/20 | 0-01-25-240-I01-432 | PD STORAGE UNIT 2023 | | |
| 20-00855 | 2 | 804.00 | | Pd Ck: 73910 04/15/20 | 0-01-25-240-I01-432 | PD STORAGE UNIT 2029 | | |
| 20-00855 | 3 | 804.00 | | Pd Ck: 73910 04/15/20 | 0-01-25-240-I01-432 | PD STORAGE UNIT 2031 | | |
| 20-01679 | 1 | 804.00 | | Pd Ck: 74434 07/15/20 | 0-01-25-240-I01-432 | PD STORAGE UNIT 2023 | | |
| 20-01679 | 2 | 804.00 | | Pd Ck: 74434 07/15/20 | 0-01-25-240-I01-432 | PD STORAGE UNIT 2029 | | |
| 20-01679 | 3 | 804.00 | | Pd Ck: 74434 07/15/20 | 0-01-25-240-I01-432 | PD STORAGE UNIT 2031 | | |
| 20-02236 | 1 | 870.00 | | Pd Ck: 74737 09/09/20 | 0-01-25-240-I01-432 | PD STORAGE UNIT 2023 | | |
| 20-02236 | 2 | 804.00 | | Pd Ck: 74737 09/09/20 | 0-01-25-240-I01-432 | PD STORAGE UNIT 2029 | | |
| 20-02236 | 3 | 804.00 | | Pd Ck: 74737 09/09/20 | 0-01-25-240-I01-432 | PD STORAGE UNIT 2031 | | |
| 20-00463 | 1 | 1,025.00 | | Pd Ck: 74120 05/27/20 | 0-01-25-240-I01-930 | REPAIRS TO BELLEVILLE PD | | 9784 |
| Grand Total: | | 310,749.87 | (Excludes Void Amt: | | 5,422.78 ) | | | |