

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Open: Y Void: N Paid: Y
Format: Detail without Line Item Notes Held: N Aprv: Y Rcvd: Y
Range: 0-01-25-240-200 to 0-01-25-240-299 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Encumbrance Date Range: 01/01/20 to 12/31/20 Include Non-Budgeted: Y
Vendors: All
Department Page Break: No Subtotal CAFR: No Subtotal Department: Yes

Account	Description					First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor			Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
Department: POLICE										
0-01-25-240-205		computer services/e-tickets								
20-00171	1 GTBM	G.T.B.M. INC	PD-Eticket License Oct-Dec '19	2,600.00	P	29135	01/27/20	02/07/20	02/11/20	22330
20-00948	1 ULINE	ULINE INC.	labels evidence printer	234.29	P	29787	06/02/20	06/19/20	06/22/20	120566885
20-01568	1 IDEMIA	IDEMIA IDENTITY & SECURITY	PD-Livescan Maint Agreement	3,930.57	P	30454	09/10/20	10/21/20	10/27/20	132203
20-02282	2 GTBM	G.T.B.M. INC	E-Ticket License Oct-Dec	1,035.14	P	31000	12/31/20	01/22/21	01/26/21	
				7,800.00						
0-01-25-240-209		crime prevention								
20-02163	1 FOREMOST	FOREMOST PROMOTIONS	PD-Crime Prevention Supplies	1,564.60	P	30997	12/16/20	01/22/21	01/26/21	523074/523643
0-01-25-240-211		equipment-new								
20-00060	1 LIFESAVE	LIFESAVERS, INC	PD-AED Pediatric Defib Pads	76.32	P	29228	01/09/20	02/18/20	02/25/20	174802
20-00154	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	95.55	P	29257	01/23/20	02/13/20	02/25/20	3437991502/01
20-00172	1 VE RAL	V.E. RALPH & SON, INC	PD-Nitrile Gloves Small	14.80	P	29263	01/27/20	02/18/20	02/25/20	388480
20-00172	2 VE RAL	V.E. RALPH & SON, INC	Nitrile Gloves Medium	74.00	P	29263	01/27/20	02/18/20	02/25/20	
20-00172	3 VE RAL	V.E. RALPH & SON, INC	Nitrile Gloves Large	185.00	P	29263	01/27/20	02/18/20	02/25/20	
20-00172	4 VE RAL	V.E. RALPH & SON, INC	Nitrile Gloves X-Large	111.00	P	29263	01/27/20	02/18/20	02/25/20	
20-00180	1 LIFESAVE	LIFESAVERS, INC	PD-Pediatric AED Pads	763.20	P	29228	01/27/20	02/18/20	02/25/20	176011
20-00220	2 STAP BUS	STAPLES BUSINESS ADVANTAGE	OFFICE CHAIR	109.71	P	29378	02/03/20	03/19/20	03/20/20	3440503582/585
20-00378	1 VE RAL	V.E. RALPH & SON, INC	PD-Tourniquets	134.95	P	29385	02/26/20	03/18/20	03/20/20	391136
20-00981	1 ATLAN TA	ATLANTIC TACTICAL	PD-DefTec .4% 1st Def 360 MK3	321.60	P	30691	06/05/20	12/11/20	12/15/20	80708584
20-00981	2 ATLAN TA	ATLANTIC TACTICAL	DefTec MK9s OC Vapor .7%	171.00	P	30691	06/05/20	12/11/20	12/15/20	
20-01076	1 VE RAL	V.E. RALPH & SON, INC	PD-Nitrile Gloves Small	14.80	P	31153	06/22/20	02/19/21	02/23/21	398716
20-01076	2 VE RAL	V.E. RALPH & SON, INC	Nitrile Gloves Medium	74.00	P	31153	06/22/20	02/19/21	02/23/21	399253
20-01076	3 VE RAL	V.E. RALPH & SON, INC	Nitrile Gloves Large	185.00	P	31153	06/22/20	02/19/21	02/23/21	
20-01172	1 ALAN MCK	ALAN MCKAY	REIMBURSE FOREHEAD THERMOMETER	69.99	P	29800	07/07/20	07/13/20	07/14/20	
20-01287	1 LIFESAVE	LIFESAVERS, INC	PD-AED Adult Def Pad Package	347.20	P	30076	07/21/20	08/24/20	08/25/20	183145
20-01330	1 VE RAL	V.E. RALPH & SON, INC	PD-C-A-T Tourniquet Blk	134.95	P	30107	07/30/20	08/24/20	08/25/20	402764
20-01471	1 LIFESAVE	LIFESAVERS, INC	PD-AED Battery Pack DBP1400 9v	536.00	P	30157	08/25/20	09/10/20	09/15/20	183665
20-01534	1 LIFESAVE	LIFESAVERS, INC	PD-Defib Cabinet DAC210	186.24	P	30223	09/03/20	09/23/20	09/29/20	184547

Account	Description				First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice		Type
0-01-25-240-211	equipment-new	Continued							
20-01839 1 MOTOR080	MOTOROLA SOLUTIONS	PD-Battery APX 4000 Portable	120.00	P	30567	10/22/20	11/16/20	11/17/20	16126402
20-01889 1 SSP INC	SSP INC	PD-Gun locker #100189225	264.90	P	30754	11/04/20	12/04/20	12/15/20	SI62892
20-01889 2 SSP INC	SSP INC	Freight	58.00	P	30754	11/04/20	12/04/20	12/15/20	
20-01890 1 AMAZON	AMAZON.COM SERVICES INC.	PD-Farraday Bags	46.00	P	30689	11/04/20	12/04/20	12/15/20	113M-D6PH-3WTC
20-01997 1 MOTOR080	MOTOROLA SOLUTIONS	PD-51 Batteries APX-8000 Radio	2,694.79	P	30883	11/19/20	12/28/20	12/29/20	
			6,789.00						
0-01-25-240-212	firearms								
20-00476 1 ATLAN TA	ATLANTIC TACTICAL	PD-Magpul M-Lok Alum Rail Sect	119.35	P	29548	03/17/20	05/14/20	05/15/20	90245421
20-00928 1 EAGLE PO	EAGLE POINT GUN	PD-.40cal AE40N1 1000 rnds	1,391.60	P	29817	05/27/20	06/25/20	07/14/20	150496
20-00928 2 EAGLE PO	EAGLE POINT GUN	.40cal P40HST1 1000 rnds	2,160.69	P	29817	05/27/20	06/25/20	07/14/20	
20-00930 1 EAGLE PO	EAGLE POINT GUN	PD-.223cal AE223/AE223J 500 rn	3,320.24	P	29817	05/27/20	06/30/20	07/14/20	150496
20-00930 2 EAGLE PO	EAGLE POINT GUN	.223cal T223A 500 rnds	274.34	P	29817	05/27/20	06/30/20	07/14/20	
20-00945 1 ATLAN TA	ATLANTIC TACTICAL	PD- 5.56 55gr & .40 180gr Ammo	66.46	P	29802	06/01/20	06/25/20	07/14/20	SI-90247197
20-02054 1 BROWNELL	BROWNELLS, INC.	PD-Gun Cleaning Supplies	364.84	P	30985	11/30/20	01/21/21	01/26/21	20145660.0/.01
20-02157 1 LAW ENFO	LAW ENFORCEMENT TARGETS INC.	PD-Standard Q Targets	210.00	P	31809	12/16/20	06/30/21	07/09/21	0507980
20-02157 2 LAW ENFO	LAW ENFORCEMENT TARGETS INC.	Freight	34.28	P	31809	12/16/20	06/30/21	07/09/21	
20-02164 1 BROWNELL	BROWNELLS, INC.	PD-Gun Cleaning Supplies	60.91	P	31171	12/16/20	03/03/21	03/09/21	20263676
			8,002.71						
0-01-25-240-216	hepatitis shots								
20-02281 1 CMF BUSI	CMF BUSINESS SUPPLIES, INC.	PD-copy paper	300.00	P	30988	12/31/20	01/21/21	01/26/21	320349-0
0-01-25-240-217	insurance-vehicles								
20-00104 1 GEORGE40	GEORGE CHURCH, INC.	PD-Unit 1 Repairs Re:19-02279	1,764.99	P	29909	01/17/20	07/27/20	07/28/20	11264
20-00105 1 GEORGE40	GEORGE CHURCH, INC.	PD-Unit 9 Repairs Re:19-02280	310.47	P	29407	01/17/20	03/30/20	04/03/20	11305
20-02227 2 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE CHAIRS	1,074.81	P	31450	12/29/20	04/14/21	04/27/21	3468122351
20-02282 3 GTBM	G.T.B.M. INC	E-Ticket License Oct-Dec	328.09	P	31000	12/31/20	01/22/21	01/26/21	
20-02283 1 SHARP BU	SHARP BUSINESS SYSTEMS	PD-Maint 11/01/20-01/31/21	149.30	P	30966	12/31/20	01/08/21	01/12/21	9003098589
20-02286 1 GARDEN72	GARDEN STATE	PD-Flares	756.00	P	31268	12/31/20	03/11/21	03/23/21	018118
20-02286 2 GARDEN72	GARDEN STATE	Freight	40.00	P	31268	12/31/20	03/11/21	03/23/21	
20-02287 1 GALLS I	GALLS	PD-Hand Held Megaphone	160.00	P	31123	12/31/20	02/19/21	02/23/21	017389533
20-02287 2 GALLS I	GALLS	Shipping	18.99	P	31123	12/31/20	02/19/21	02/23/21	
20-02288 1 MED 2	MEDEMERGE MEDICAL ASSOCIATES	PD-Osha Resp Form Eval	15.00	P	31010	12/31/20	01/21/21	01/26/21	
20-02292 1 ATLAN TA	ATLANTIC TACTICAL	PD-Pepper Spray & Spare Cuffs	353.39	P	31168	12/31/20	03/05/21	03/09/21	80726278
			4,971.04						

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P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
0-01-25-240-241	personnel development							
20-00053 1 COMMUN80	COMMUNITY SAFETY CONSULTANTS PD-Castillo BLS Instr Course	300.00	P	29280	01/09/20	02/27/20	03/09/20	20-M-005
20-00064 1 APC	AWARENESS PROTECTIVE CONSULTS PD-Patrol Rifle Instr Halsted	395.00	P	30264	01/09/20	10/07/20	10/13/20	1805
20-00065 1 APC	AWARENESS PROTECTIVE CONSULTS PD-Patrol Rifle Instr Mazza	395.00	P	30264	01/09/20	10/07/20	10/13/20	1806
20-00177 1 EXEMP	EXEMPLARY POLICING SERVICE LLC PD-Honoring the Badge Ciempola	179.00	P	29215	01/27/20	02/18/20	02/25/20	1001
20-00331 1 COMMUN80	COMMUNITY SAFETY CONSULTANTS PD-CPR Cards	368.00	P	29342	02/19/20	03/18/20	03/20/20	20-M-073
20-00518 2 BORO 065	BORO OF NO PLFD PETTY CASH REPLENISH PETTY CASH	55.00	P	29335	03/19/20	03/19/20	03/20/20	
20-00543 1 NJ CRIM	NJ Criminal Interdiction LLC PD-Ivory Tower Class Everett	149.00	P	29757	03/25/20	06/19/20	06/22/20	17931-216-1-452
20-00670 1 NJS ASSO	NEW JERSEY STATE ASSOC. PD-2020 Accreditation	1,667.00	P	29570	04/21/20	05/14/20	05/15/20	IN-7096
20-01270 1 INTL A66	International Assoc Prop&Evide school Property & Evidence	395.00	P	30150	07/17/20	09/10/20	09/15/20	
20-01877 1 MON CTY	MONMOUTH COUNTY POLICE ACADEMY PD-Kirse Waiver Class	500.00	P	30649	11/02/20	11/30/20	11/30/20	
20-01880 1 NJASRO	NJ ASSOCIATION OF SCHOOL RESO PD-Safe Schools SRO Det Mote	395.00	P	32322	11/02/20	10/27/21	10/27/21	
20-01997 2 MOTOR080	MOTOROLA SOLUTIONS	1,650.41	P	30883	11/19/20	12/28/20	12/29/20	
20-02075 2 VE RAL	V.E. RALPH & SON, INC PD-Airway Combo Bags	552.54	P	31455	12/02/20	04/21/21	04/27/21	415732
20-02079 1 WEIGHTS	WEIGHTS & MEASURES FUND PD-Tuning Fork Inspection	210.00	P	30769	12/04/20	12/11/20	12/15/20	NJ210437
20-02156 1 PO TECH	POLICE TECHNICAL DARK WEB/INVESTIGATONS	375.00	P	31022	12/16/20	01/15/21	01/26/21	18981
20-02158 1 NJASRO	NJ ASSOCIATION OF SCHOOL RESO PD-Safe Schools Ptl. DeJesus	395.00	P	32322	12/16/20	10/27/21	10/27/21	
20-02250 1 PBA LOCA	PBA LOCAL 85 PD-Association Dues	770.90	P	30959	12/30/20	01/08/21	01/12/21	
20-02252 1 INS FOR	INSTITUTE FOR FORENSIC PSYCHOL PD-Psych Eval Johnson	248.15	P	31005	12/30/20	01/21/21	01/26/21	14965
		9,000.00						
0-01-25-240-242	police provisions							
20-00057 1 STATE 70	STATE TOXICOLOGY LAB PD-2020 Random Drug Screenings	225.00	P	29697	01/09/20	05/21/20	06/10/20	
20-00222 5 BORO 065	BORO OF NO PLFD PETTY CASH REPLENISH PETTY CASH	26.32	P	29110	02/04/20	02/04/20	02/11/20	
20-00295 1 MCDONALD	MCDONALD'S PD-Prisoner Meals	42.89	P	29360	02/13/20	03/18/20	03/20/20	
20-00357 1 STATE 70	STATE TOXICOLOGY LAB PD-Drug Screening Vasquez	45.00	P	29697	02/24/20	05/21/20	06/10/20	
20-00375 1 STATE 70	STATE TOXICOLOGY LAB PD-Drug Screening Mazzulla	45.00	P	30666	02/26/20	11/19/20	11/30/20	
20-00376 1 INS FOR	INSTITUTE FOR FORENSIC PSYCHOL PD-Psych Test Mazzulla	500.00	P	29354	02/26/20	03/19/20	03/20/20	14111
20-00427 1 STATE 70	STATE TOXICOLOGY LAB PD-Drug Screening Jannone	45.00	P	29776	03/06/20	06/17/20	06/22/20	
20-00620 1 MED 2	MEDEMERGE MEDICAL ASSOCIATES PD-OSHA Resp Form Jannone	15.00	P	29660	04/15/20	05/19/20	06/10/20	
20-00861 1 STATE 70	STATE TOXICOLOGY LAB PD-Drug Screening Nickas	45.00	P	30969	05/13/20	01/08/21	01/12/21	
20-00862 1 STATE 70	STATE TOXICOLOGY LAB PD-Drug Screening Hosler	45.00	P	30969	05/13/20	01/08/21	01/12/21	
20-00863 1 STATE 70	STATE TOXICOLOGY LAB PD-Drug Screening Kirse	45.00	P	30969	05/13/20	01/08/21	01/12/21	
20-01134 1 INS FOR	INSTITUTE FOR FORENSIC PSYCHOL PD-Psych Eval Kirse	500.00	P	29915	07/01/20	07/27/20	07/28/20	14374
20-01203 1 MCDONALD	MCDONALD'S PD-Prisoner Meals	11.52	P	30004	07/09/20	07/31/20	08/10/20	
20-01247 1 MED 2	MEDEMERGE MEDICAL ASSOCIATES PD-Osha Resp Form Eval	30.00	P	30005	07/16/20	07/31/20	08/10/20	
20-01340 1 W P JR	WILLIAM PARENTI JR PD-Basic Notary Kit for NJ	56.40	P	30033	07/30/20	08/06/20	08/10/20	
20-01340 2 W P JR	WILLIAM PARENTI JR Notary Registration Service	30.00	P	30033	07/30/20	08/06/20	08/10/20	
20-01391 1 DAN CON	DANIEL CONCEICAO PD-Notary Kit	70.85	P	29980	08/07/20	08/07/20	08/10/20	

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P.O. Id Item Vendor	Item Description		Amount	Stat/Chk	Enc	Date	Date	Date	Invoice	Type
0-01-25-240-242			police provisions		Continued					
20-01391	2 DAN CON	DANIEL CONCEICAO	NJ Notary Public Registration	30.00	P	29980	08/07/20	08/07/20	08/10/20	
20-01391	3 DAN CON	DANIEL CONCEICAO	Notary Paperwork	15.00	P	29980	08/07/20	08/07/20	08/10/20	
20-01437	1 AL DOM	ALBERT DOMIZI	PD-NJ Notary Renewal	30.00	P	30041	08/14/20	08/24/20	08/25/20	
20-01437	2 AL DOM	ALBERT DOMIZI	Notary Stamp	27.62	P	30041	08/14/20	08/24/20	08/25/20	
20-01437	3 AL DOM	ALBERT DOMIZI	Oath	15.00	P	30041	08/14/20	08/24/20	08/25/20	
20-01473	1 BATTPPLUS	BATTERIES PLUS	PD-CAM10589 7.4v LIION Battery	128.85	P	30123	08/25/20	09/11/20	09/15/20	30734308
20-01477	1 NET	NET TRANSCRIPTS,INC.	PD-Transcription 19-24224	147.13	P	30735	08/25/20	12/11/20	12/15/20	2102888
20-01598	6 BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	15.00	P	30200	09/16/20	09/23/20	09/29/20	
20-01645	1 STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening Kirse	45.00	P	31691	09/25/20	05/26/21	06/15/21	
20-01650	1 MCDONALD	MCDONALD'S	PD-Prisoner Meals	12.77	P	30463	09/25/20	10/19/20	10/27/20	
20-01840	1 STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening Barrera	45.00	P	31835	10/22/20	06/30/21	07/09/21	
20-01843	1 STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening Melendez	45.00	P	31835	10/22/20	06/30/21	07/09/21	
20-01871	1 STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening Albani	45.00	P	31835	11/02/20	06/30/21	07/09/21	
20-01872	1 STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening Lugo	45.00	P	31835	11/02/20	06/30/21	07/09/21	
20-01873	1 INS FOR	INSTITUTE FOR FORENSIC PSYCHOL	PD-Psych Eval Melendez	425.00	P	30640	11/02/20	11/25/20	11/30/20	14787
20-01874	1 INS FOR	INSTITUTE FOR FORENSIC PSYCHOL	PD-Psych Eval Lugo	175.00	P	30640	11/02/20	11/30/20	11/30/20	14788
20-01937	1 STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening Obiedzinski	45.00	P	31835	11/10/20	06/30/21	07/09/21	
20-01938	1 INS FOR	INSTITUTE FOR FORENSIC PSYCHOL	PD-Psych Obiedzinski	425.00	P	30640	11/10/20	11/25/20	11/30/20	14789
20-02029	2 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	1,504.42	P	30755	11/23/20	12/11/20	12/15/20	
20-02075	1 VE RAL	V.E. RALPH & SON, INC	PD-Airway Combo Bags	735.36	P	31455	12/02/20	04/21/21	04/27/21	412533
20-02215	3 BORO 065	BORO OF NO PLFD PETTY CASH	CLOSE YEAR END	4.24	P	30857	12/28/20	12/28/20	12/29/20	
20-02224	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	100.74	P	31038	12/29/20	01/22/21	01/26/21	3465930139
20-02281	2 CMF BUSI	CMF BUSINESS SUPPLIES, INC.	PD-copy paper	115.89	P	30988	12/31/20	01/21/21	01/26/21	
				5,955.00						
0-01-25-240-252			printing							
20-00098	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	130.48	P	29257	01/15/20	02/13/20	02/25/20	3437991499/98
20-00220	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	399.79	P	29378	02/03/20	03/19/20	03/20/20	3440503586
20-00342	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	126.49	P	29378	02/19/20	03/19/20	03/20/20	3440503588/589
20-00360	1 SHARP BU	SHARP BUSINESS SYSTEMS	PD-Maint 02/01/20-04/30/20	149.30	P	29315	02/24/20	02/27/20	03/09/20	9002596566
20-00421	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	702.41	P	29469	03/04/20	04/17/20	04/17/20	3444331993
20-00423	1 SHARP BU	SHARP BUSINESS SYSTEMS	MAINTENANCE AGREEMENT	147.00	P	29315	03/04/20	03/06/20	03/09/20	9002634085
20-00455	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	55.08	P	29469	03/11/20	04/17/20	04/17/20	3444331997
20-00524	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	82.41	P	29696	03/19/20	05/20/20	06/10/20	3444332001
20-00656	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	office supplies	502.54	P	29696	04/17/20	05/20/20	06/10/20	3446222862/63
20-00679	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	183.13	P	29696	04/22/20	05/20/20	06/10/20	3446222865
20-00869	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	office supplies	329.43	P	29775	05/13/20	06/15/20	06/22/20	3447751110/08
20-00947	1 SHARP BU	SHARP BUSINESS SYSTEMS	PD-Maint 05/01/20-07/31/20	149.30	P	29692	06/01/20	06/05/20	06/10/20	9002766713

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P.O. Id Item Vendor	Item Description		Amount	Stat/Chk	Enc	Date	Date	Date	Invoice	Type
0-01-25-240-252 printing			Continued							
20-00950	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	office supplies	558.77	P	29945	06/03/20	07/16/20	07/28/20	3450534799
20-00970	1 SHARP BU	SHARP BUSINESS SYSTEMS	MAINTENANCE AGREEMENT	147.00	P	29692	06/04/20	06/05/20	06/10/20	
20-01072	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	239.07	P	29945	06/22/20	07/16/20	07/28/20	3450534803/806
20-01155	7 BL PRINT	B&L PRINTING COMPANY, INC.	POLICE	100.00	P	29967	07/02/20	08/04/20	08/10/20	
20-01227	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	707.38	P	30100	07/14/20	08/13/20	08/25/20	3452793451/450
20-01255	1 CMF BUSI	CMF BUSINESS SUPPLIES, INC.	PD-8 1/2 x 11 copy paper	319.90	P	29976	07/16/20	07/31/20	08/10/20	314229-0
20-01294	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	office supplies	327.97	P	30492	07/23/20	10/20/20	10/27/20	
20-01381	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	office supplies	101.39	P	30182	08/06/20	09/10/20	09/15/20	3455007111/109
20-01453	2 STAP BUS	STAPLES BUSINESS ADVANTAGE	furniture & supplies	82.88	P	30182	08/20/20	09/10/20	09/15/20	3455007114
20-01455	2 STAP BUS	STAPLES BUSINESS ADVANTAGE	office supplies	253.41	P	30492	08/21/20	10/22/20	10/27/20	
20-01474	1 SHARP BU	SHARP BUSINESS SYSTEMS	PD-Maint 08/01/20-10/31/20	155.73	P	30179	08/25/20	08/28/20	09/15/20	9002900709
20-01538	1 SHARP BU	SHARP BUSINESS SYSTEMS	MAINTENANCE AGREEMENT	147.00	P	30179	09/03/20	09/04/20	09/15/20	9002920842
20-01550	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	98.75	P	30492	09/04/20	10/15/20	10/27/20	3458163556/3553
20-01590	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	82.42	P	30492	09/16/20	10/15/20	10/27/20	3458163567/3558
20-01633	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	407.11	P	30492	09/23/20	10/15/20	10/27/20	3458163570/3576
20-01801	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	424.72	P	30599	10/16/20	11/13/20	11/17/20	3460410218/223
20-01849	7 BL PRINT	B&L PRINTING COMPANY, INC.	ASSORTED ENVELOPES	144.41	P	30521	10/23/20	11/13/20	11/17/20	
20-02029	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	24.83	P	30755	11/23/20	12/11/20	12/15/20	3462928937/940
20-02068	1 CMF BUSI	CMF BUSINESS SUPPLIES, INC.	PD-8 1/2 x 11 copy paper	319.90	P	30930	12/02/20	01/05/21	01/12/21	319815-0
20-02084	1 SHARP BU	SHARP BUSINESS SYSTEMS	MAINTENANCE AGREEMENT	147.00	P	30753	12/04/20	12/08/20	12/15/20	9003054087
				7,747.00						
0-01-25-240-291 traffic signs/lights										
20-01191	1 INTERSTA	INTERSTATE BATTERY SYSTEM	PD-GC2-ECL-UTL Batteries	519.80	P	29916	07/09/20	07/27/20	07/28/20	304245
20-01199	1 LYNN PEA	LYNN PEA VEY COMPANY	PD-Blood Alcohol Mailer Kits	46.50	P	30003	07/09/20	07/31/20	08/10/20	371351
20-01199	2 LYNN PEA	LYNN PEA VEY COMPANY	Shipping & Handling	9.50	P	30003	07/09/20	07/31/20	08/10/20	
20-01243	1 INTERSTA	INTERSTATE BATTERY SYSTEM	PD-Battery Radar Recorder	63.98	P	29996	07/16/20	08/03/20	08/10/20	365439
20-01245	1 GREENB33	GREENBROOK ELECTRONICS, INC	PD-LiFePO4 battery speed sign	1,290.00	P	29992	07/16/20	08/06/20	08/10/20	134425
20-01395	1 RR RADAR	R & R RADAR, INC	PD-MPH BE III Dash Bracket	240.00	P	30176	08/07/20	08/28/20	09/15/20	20-80025
20-01395	2 RR RADAR	R & R RADAR, INC	Shipping	20.00	P	30176	08/07/20	08/28/20	09/15/20	
20-01397	1 GARDEN72	GARDEN STATE	PD-Flares 36/case	604.80	P	30142	08/07/20	08/28/20	09/15/20	014671
20-01397	2 GARDEN72	GARDEN STATE	Freight	40.00	P	30142	08/07/20	08/28/20	09/15/20	
20-01560	1 DRAEGER	DRAEGER SAFETY DIAGNOSTICS, INC	PD-Alcotest Sim & Prob Cal	179.00	P	30440	09/10/20	10/19/20	10/27/20	5951093758
20-01570	1 GARDEN72	GARDEN STATE	PD-Flares	382.50	P	30276	09/10/20	10/07/20	10/13/20	015431
20-01570	2 GARDEN72	GARDEN STATE	Freight	40.00	P	30276	09/10/20	10/07/20	10/13/20	
20-01706	1 LYNN PEA	LYNN PEA VEY COMPANY	PD-Barrier Tape	110.00	P	30462	10/05/20	10/21/20	10/27/20	374011
20-01706	2 LYNN PEA	LYNN PEA VEY COMPANY	Shipping & Handling	17.50	P	30462	10/05/20	10/22/20	10/27/20	

Account	Description				First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description		Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
0-01-25-240-291	traffic signs/lights								
20-01837	1 DRAEGER	DRAEGER SAFETY DIAGNOSTICS,INC	PD-Wet Bath Sim Solution		120.00	P	30632	10/22/20 11/19/20 11/30/20	5951134352
					3,683.58				
0-01-25-240-293	uniforms								
20-01044	1 CIN CAN	CINDY CANCEL	PD-Dispatcher Uniforms		239.96	P	29809	06/17/20 06/25/20 07/14/20	
20-01133	1 APS BAD	APS BADGES & INSIGNIA LLC	PD-Badges		162.00	P	29963	07/01/20 07/31/20 08/10/20	2020-065
20-01133	2 APS BAD	APS BADGES & INSIGNIA LLC	Shipping		8.00	P	29963	07/01/20 08/06/20 08/10/20	
20-01254	1 ROB DEJE	ROBERTO DEJESUS	PD-Reimburse shirt DeJesus		70.00	P	29940	07/16/20 07/27/20 07/28/20	
20-01254	2 ROB DEJE	ROBERTO DEJESUS	Reimburse Pants DeJesus		60.00	P	29940	07/16/20 07/27/20 07/28/20	
20-01284	1 FIT	FIT-RITE UNIFORM CO INC.	PD-Elbeco G978 L/S shirt		225.00	P	30941	07/21/20 01/04/21 01/12/21	F127013
20-01284	2 FIT	FIT-RITE UNIFORM CO INC.	Elbeco G698 S/S shirt		210.00	P	30941	07/21/20 01/04/21 01/12/21	
20-01284	3 FIT	FIT-RITE UNIFORM CO INC.	Elb E9025R BDU Pant w/stripe		180.00	P	30941	07/21/20 01/04/21 01/12/21	
20-01284	4 FIT	FIT-RITE UNIFORM CO INC.	Elb Tex Trop L/S Class A shirt		55.00	P	30941	07/21/20 01/04/21 01/12/21	
20-01284	5 FIT	FIT-RITE UNIFORM CO INC.	Elb E8907 Poly Pants w/stripe		65.00	P	30941	07/21/20 01/04/21 01/12/21	
20-01284	6 FIT	FIT-RITE UNIFORM CO INC.	Pershing Hat		60.00	P	30941	07/21/20 01/04/21 01/12/21	
20-01284	7 FIT	FIT-RITE UNIFORM CO INC.	1.75 BW Garrison Belt		21.99	P	30941	07/21/20 01/04/21 01/12/21	
20-01284	8 FIT	FIT-RITE UNIFORM CO INC.	400ABW Basketweave Duty Belt		21.99	P	30941	07/21/20 01/04/21 01/12/21	
20-01284	9 FIT	FIT-RITE UNIFORM CO INC.	4 pack leather keepers		20.00	P	30941	07/21/20 01/04/21 01/12/21	
20-01284	10 FIT	FIT-RITE UNIFORM CO INC.	Blauer 9820 Jacket 4660 liner		340.00	P	30941	07/21/20 01/04/21 01/12/21	
20-01284	11 FIT	FIT-RITE UNIFORM CO INC.	Blauer #733 Rev Raincoat		150.00	P	30941	07/21/20 01/04/21 01/12/21	
20-01284	12 FIT	FIT-RITE UNIFORM CO INC.	Rev Rain Cap Cover		10.00	P	30941	07/21/20 01/04/21 01/12/21	
20-01284	13 FIT	FIT-RITE UNIFORM CO INC.	Black clip on ties		13.98	P	30941	07/21/20 01/04/21 01/12/21	
20-01284	14 FIT	FIT-RITE UNIFORM CO INC.	4 pk black socks		14.99	P	30941	07/21/20 01/04/21 01/12/21	
20-01284	15 FIT	FIT-RITE UNIFORM CO INC.	Black rubber slush rain boots		24.99	P	30941	07/21/20 01/04/21 01/12/21	
20-01284	16 FIT	FIT-RITE UNIFORM CO INC.	Propper 8" side zip boots		75.00	P	30941	07/21/20 01/04/21 01/12/21	
20-01284	17 FIT	FIT-RITE UNIFORM CO INC.	BW Handcuff case		29.99	P	30941	07/21/20 01/04/21 01/12/21	
20-01284	18 FIT	FIT-RITE UNIFORM CO INC.	BW OC Case		24.99	P	30941	07/21/20 01/04/21 01/12/21	
20-01284	19 FIT	FIT-RITE UNIFORM CO INC.	Silver nameplate		16.99	P	30941	07/21/20 01/04/21 01/12/21	
20-01284	20 FIT	FIT-RITE UNIFORM CO INC.	P.O. Shane Hosler		0.00	P	30941	07/21/20 01/04/21 01/12/21	
20-01285	1 FIT	FIT-RITE UNIFORM CO INC.	PD-Elbeco G978 L/S Shirt		225.00	P	30941	07/21/20 01/04/21 01/12/21	F127012
20-01285	2 FIT	FIT-RITE UNIFORM CO INC.	Elbeco G698 S/S Shirt		210.00	P	30941	07/21/20 01/04/21 01/12/21	
20-01285	3 FIT	FIT-RITE UNIFORM CO INC.	Elb E9025R BDU Pants w/stripe		180.00	P	30941	07/21/20 01/04/21 01/12/21	
20-01285	4 FIT	FIT-RITE UNIFORM CO INC.	Elb Tex Trop L/S Class A Shirt		55.00	P	30941	07/21/20 01/04/21 01/12/21	
20-01285	5 FIT	FIT-RITE UNIFORM CO INC.	Elb E8907 Poly Pants w/stripe		65.00	P	30941	07/21/20 01/04/21 01/12/21	
20-01285	6 FIT	FIT-RITE UNIFORM CO INC.	Pershing Hat		60.00	P	30941	07/21/20 01/04/21 01/12/21	
20-01285	7 FIT	FIT-RITE UNIFORM CO INC.	1.75 BW Garrison Belt		21.99	P	30941	07/21/20 01/04/21 01/12/21	
20-01285	8 FIT	FIT-RITE UNIFORM CO INC.	4 Pk Leather Keepers		20.00	P	30941	07/21/20 01/04/21 01/12/21	
20-01285	9 FIT	FIT-RITE UNIFORM CO INC.	Blauer 9820 Jacket 4660 liner		340.00	P	30941	07/21/20 01/04/21 01/12/21	

Account	Description				First	Rcvd	Chk/Void			PO
P.O. Id Item Vendor			Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
0-01-25-240-293	uniforms		Continued							
20-01285	10	FIT	FIT-RITE UNIFORM CO INC.	Blauer #733 Rev Raincoat	150.00	P	30941	07/21/20	01/04/21	01/12/21
20-01285	11	FIT	FIT-RITE UNIFORM CO INC.	Rev Rain Cap Cover	10.00	P	30941	07/21/20	01/04/21	01/12/21
20-01285	12	FIT	FIT-RITE UNIFORM CO INC.	Black Clip on ties	13.98	P	30941	07/21/20	01/04/21	01/12/21
20-01285	13	FIT	FIT-RITE UNIFORM CO INC.	4 Pk Black socks	14.99	P	30941	07/21/20	01/04/21	01/12/21
20-01285	14	FIT	FIT-RITE UNIFORM CO INC.	Black Rubber Slush Rain Boots	24.99	P	30941	07/21/20	01/04/21	01/12/21
20-01285	15	FIT	FIT-RITE UNIFORM CO INC.	Propper 8" side zip boots	75.00	P	30941	07/21/20	01/04/21	01/12/21
20-01285	16	FIT	FIT-RITE UNIFORM CO INC.	BW OC Case	24.99	P	30941	07/21/20	01/04/21	01/12/21
20-01285	17	FIT	FIT-RITE UNIFORM CO INC.	Silver nameplate	16.99	P	30941	07/21/20	01/04/21	01/12/21
20-01285	18	FIT	FIT-RITE UNIFORM CO INC.	P.O. Thomas Kirse	0.00	P	30941	07/21/20	01/04/21	01/12/21
20-01335	1	LES MART	LES MARTIN	PD-Vehicle Lettering	598.00	P	30879	07/30/20	12/28/20	12/29/20 422
20-01335	2	LES MART	LES MARTIN	Rear Reflective Safety Stripes	88.00	P	30879	07/30/20	12/28/20	12/29/20
20-01335	3	LES MART	LES MARTIN	Rear Reflective Safety Stripes	110.00	P	30879	12/28/20	12/28/20	12/29/20
20-01387	1	FIT	FIT-RITE UNIFORM CO INC.	PD-Propper Tactical Cargo Pant	239.94	P	31065	08/07/20	01/29/21	02/09/21 F127598
20-01387	2	FIT	FIT-RITE UNIFORM CO INC.	Cornerstone S/S Grey Polo	210.00	P	31065	08/07/20	01/29/21	02/09/21 F127636
20-01387	3	FIT	FIT-RITE UNIFORM CO INC.	Propper 6" or 8" Boots	210.00	P	31065	08/07/20	01/29/21	02/09/21
20-01683	1	ASIA	ASIA TRADING INTL LLC	PD Gear & uniform equipment	2,583.89	P	30257	09/30/20	09/30/20	09/30/20
20-02224	2	STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	889.86	P	31038	12/29/20	01/22/21	01/26/21 3465930141
20-02227	1	STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE CHAIRS	587.64	P	31450	12/29/20	04/14/21	04/27/21 3468122353
20-02249	1	FIT	FIT-RITE UNIFORM CO INC.	PD-Grey Polo L/S Vasquez	74.00	P	31865	12/30/20	07/20/21	07/27/21 F128239
20-02252	3	INS FOR	INSTITUTE FOR FORENSIC PSYCHOL		55.13	P	31005	12/30/20	01/21/21	01/26/21
20-02255	1	STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening Johnson	45.00	P	31835	12/30/20	06/30/21	07/09/21
20-02256	1	LAWMEN S	LAWMEN SUPPLY COMPANY	PD-Body Armor P.O. Johnson	732.84	P	31201	12/30/20	03/03/21	03/09/21 1551345
20-02257	1	FIT	FIT-RITE UNIFORM CO INC.	PD-L/S Twill FB Shirts	225.00	P	31865	12/30/20	07/20/21	07/27/21 F128056
20-02257	2	FIT	FIT-RITE UNIFORM CO INC.	S/S Poly/Cotton FB Shirts	210.00	P	31865	12/30/20	07/20/21	07/27/21
20-02257	3	FIT	FIT-RITE UNIFORM CO INC.	Nvy BDU Pants 1.5"Fr Blu Strip	180.00	P	31865	12/30/20	07/20/21	07/27/21
20-02257	4	FIT	FIT-RITE UNIFORM CO INC.	Elbeco TexTrop FB L/S Class A	65.00	P	31865	12/30/20	07/20/21	07/27/21
20-02257	5	FIT	FIT-RITE UNIFORM CO INC.	Elbeco E8907 Pants Fr Blue Str	65.00	P	31865	12/30/20	07/20/21	07/27/21
20-02257	6	FIT	FIT-RITE UNIFORM CO INC.	FB Pershing Hat Navy Band	60.00	P	31865	12/30/20	07/20/21	07/27/21
20-02257	7	FIT	FIT-RITE UNIFORM CO INC.	BW Duty Belt	59.99	P	31865	12/30/20	07/20/21	07/27/21
20-02257	8	FIT	FIT-RITE UNIFORM CO INC.	1.75" Garrison Belt	21.99	P	31865	12/30/20	07/20/21	07/27/21
20-02257	9	FIT	FIT-RITE UNIFORM CO INC.	4 Pack Leather BW Keepers	20.00	P	31865	12/30/20	07/20/21	07/27/21
20-02257	10	FIT	FIT-RITE UNIFORM CO INC.	Blauer 9820 Jacket 4660 Liner	340.00	P	31865	12/30/20	07/20/21	07/27/21
20-02257	11	FIT	FIT-RITE UNIFORM CO INC.	Blauer 733 Rev Rain Coat	150.00	P	31865	12/30/20	07/20/21	07/27/21
20-02257	12	FIT	FIT-RITE UNIFORM CO INC.	Rev Rain Cap Cover	10.00	P	31865	12/30/20	07/20/21	07/27/21
20-02257	13	FIT	FIT-RITE UNIFORM CO INC.	Black Clip on Tie	13.98	P	31865	12/30/20	07/20/21	07/27/21
20-02257	14	FIT	FIT-RITE UNIFORM CO INC.	4 Pack Black Socks	14.99	P	31865	12/30/20	07/20/21	07/27/21
20-02257	15	FIT	FIT-RITE UNIFORM CO INC.	Black Rubber Slush Rain Boots	24.99	P	31865	12/30/20	07/20/21	07/27/21
20-02257	16	FIT	FIT-RITE UNIFORM CO INC.	Propper 8" side zip boots	75.00	P	31865	12/30/20	07/20/21	07/27/21

Account	Description				First	Rcvd	Chk/Void	PO	
P.O. Id Item Vendor			Item Description	Amount	Stat/Chk	Enc Date	Date	Date Invoice	Type
0-01-25-240-293	uniforms		Continued						
20-02257	17	FIT	FIT-RITE UNIFORM CO INC.	S&W Model 100 Handcuffs	35.00	P	31865	12/30/20	07/20/21 07/27/21
20-02257	18	FIT	FIT-RITE UNIFORM CO INC.	21" ASP Baton w/BW Holder	135.00	P	31865	12/30/20	07/20/21 07/27/21
20-02257	19	FIT	FIT-RITE UNIFORM CO INC.	BW Handcuff Case	29.99	P	31865	12/30/20	07/20/21 07/27/21
20-02257	20	FIT	FIT-RITE UNIFORM CO INC.	BW OC Case	24.99	P	31865	12/30/20	07/20/21 07/27/21
20-02257	21	FIT	FIT-RITE UNIFORM CO INC.	Silver Name Plate	16.99	P	31865	12/30/20	07/20/21 07/27/21
20-02257	23	FIT	FIT-RITE UNIFORM CO INC.	Double Mag Holder 40 cal	39.99	P	31865	12/30/20	07/20/21 07/27/21
				11,850.00					
0-01-25-240-299	miscellaneous								
20-00054	1	SOM CT70	SOM CTY. POLICE CHIEFS	PD-2020 SCACOP Membership Dues	200.00	P	29073	01/09/20	01/24/20 01/28/20 197
20-00178	1	NJS ASSO	NEW JERSEY STATE ASSOC.	PD-2020 Membership Dues	275.00	P	29237	01/27/20	02/18/20 02/25/20
20-00222	6	BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	42.48	P	29110	02/04/20	02/04/20 02/11/20
20-00291	1	IACP	INTERNATIONAL ASSOCIATION OF	PD-2020 Membership Dues	190.00	P	29294	02/13/20	03/06/20 03/09/20
20-00292	1	NJ POLIC	NJ POLICE TRAFFIC OFFICERS	PD-2020 Membership Dues	50.00	P	29302	02/13/20	03/06/20 03/09/20
20-00518	3	BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	43.98	P	29335	03/19/20	03/19/20 03/20/20
20-01114	2	BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	6.08	P	29796	06/29/20	07/07/20 07/07/20
20-01153	3	NJ STATE	NJ STATE LEAGUE/MUNICIPALITIES	POLICE 1	25.00	P	29853	07/02/20	07/09/20 07/14/20
20-01535	1	HOME DEP	HOME DEPOT	STAPLES FOR RANGE	40.58	P	30215	09/03/20	09/25/20 09/29/20 1611700
20-01598	4	BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	16.88	P	30200	09/16/20	09/23/20 09/29/20
20-01803	1	22 AUTO	22 AUTO SPA LLC	PD-Car Wash Tickets	850.00	P	30512	10/16/20	11/13/20 11/17/20 11365
20-01816	2	BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	28.81	P	30434	10/19/20	10/20/20 10/27/20
20-02055	1	EVIDENT	EVIDENT CRIME SCENE PRODUCTS	PD-DNA Free Swabs 100 packs	21.95	P	31264	11/30/20	03/18/21 03/23/21 174579A/B
20-02055	2	EVIDENT	EVIDENT CRIME SCENE PRODUCTS	100 DNA Pro Swab Boxes	16.02	P	31264	11/30/20	03/18/21 03/23/21
20-02055	3	EVIDENT	EVIDENT CRIME SCENE PRODUCTS	Shipping	15.00	P	31264	11/30/20	03/18/21 03/23/21
20-02059	2	STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	50.75	P	31038	12/02/20	01/13/21 01/26/21 3465930134
20-02198	1	TURTLE	TURTLE & HUGHES, INC	PD-TPW 5771-10-2 (RAPT)	104.00	P	31840	12/23/20	06/30/21 07/09/21 4893047-000
20-02198	2	TURTLE	TURTLE & HUGHES, INC	Freight	25.00	P	31840	12/23/20	06/30/21 07/09/21
20-02252	2	INS FOR	INSTITUTE FOR FORENSIC PSYCHOL		196.72	P	31005	12/30/20	01/21/21 01/26/21
				2,198.25					
Department Total: POLICE				69,861.18					
Fund Total:				69,861.18					
Year Total:				69,861.18					
Total Charged Lines:	253	Total List Amount:	69,861.18	Total Void Amount:	0.00				

Totals by Year-Fund		
Fund Description	Fund	Budget Total
	0-01	69,861.18
Total of All Funds:		<u>69,861.18</u>