

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: 1-01-25-240-200 to 1-01-25-240-299 Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Encumbrance Date Range: 01/01/21 to 12/31/21 Include Non-Budgeted: Y
 Vendors: All
 Department Page Break: No Subtotal CAFR: No Subtotal Department: Yes

Account	Description					First	Rcvd	Chk/Void		P.O
P.O. Id Item Vendor			Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
Department: POLICE										
1-01-25-240-205		computer services/e-tickets								
21-00695	1 ULINE	ULINE INC.	PD-Evidence Labels	234.45	P	31593	05/05/21	05/21/21	05/25/21	133401133
21-00974	1 IDEMIA	IDEMIA IDENTITY & SECURITY	PD-Maint 09/30/21-09/29/22	3,930.57	P	32213	06/16/21	10/07/21	10/13/21	141592
21-01202	4 P DMS	POWERDMS INC.	PowerDMS Training Solution	225.53	P	32040	08/02/21	08/30/21	08/30/21	
21-01571	1 DELL	DELL MARKETING L.P.	PD-Black Toner Phaser 6510	105.08	P	32348	10/05/21	11/12/21	11/16/21	10523858883
21-02155	2 GTBM	G.T.B.M. INC	PD-E-Ticket Oct-Dec	1,068.12	P	32929	12/29/21	02/25/22	03/01/22	33987
				5,563.75						
1-01-25-240-209		crime prevention								
21-02088	1 FOREMOST	FOREMOST PROMOTIONS	CRIME PREVENTION SUPPLIES	1,500.00	P	32970	12/16/21	03/08/22	03/15/22	542897
1-01-25-240-211		equipment-new								
21-00124	1 COMMUN80	COMMUNITY SAFETY CONSULTANTS	PD-BLS 2020 Video	110.00	P	31059	01/21/21	02/05/21	02/09/21	21-M-035
21-00213	1 VE RAL	V.E. RALPH & SON, INC	PD-Adult Non-Rebreather Mask	14.88	P	31240	02/10/21	03/03/21	03/09/21	415405
21-00213	2 VE RAL	V.E. RALPH & SON, INC	Adult Nasal Cannula 7' Tube	6.36	P	31240	02/10/21	03/03/21	03/09/21	
21-00213	3 VE RAL	V.E. RALPH & SON, INC	Freight	8.31	P	31240	02/10/21	03/03/21	03/09/21	
21-00448	2 GAR VIN	GARDEN STATE VINYL DESIGNS LLC	PD-Vehicle Graphics	743.02	P	31413	03/17/21	04/21/21	04/27/21	
21-00485	1 VE RAL	V.E. RALPH & SON, INC	PD-Spur II Adult BVM Resus	77.70	P	31386	03/26/21	04/09/21	04/13/21	417845
21-00686	1 VE RAL	V.E. RALPH & SON, INC	PD-Adult Non-Rebreather Mask	14.88	P	31702	05/05/21	05/27/21	06/15/21	419778
21-00686	2 VE RAL	V.E. RALPH & SON, INC	Adult Nasal Cannula	6.36	P	31702	05/05/21	05/27/21	06/15/21	
21-00788	1 VE RAL	V.E. RALPH & SON, INC	PD-O2 Regulator	89.10	P	31702	05/20/21	06/07/21	06/15/21	420532
21-01000	1 VE RAL	V.E. RALPH & SON, INC	PD-MADA O2 Regulator 0-25LPM	178.20	P	31841	06/22/21	07/07/21	07/09/21	422141
21-01072	1 LYNN PEA	LYNN PEAHEY COMPANY	PD-Evidence Bags 6x9	28.00	P	31964	07/01/21	07/29/21	08/17/21	381683
21-01072	2 LYNN PEA	LYNN PEAHEY COMPANY	Evidence Bags 4x6	20.00	P	31964	07/01/21	07/29/21	08/17/21	
21-01072	3 LYNN PEA	LYNN PEAHEY COMPANY	Evidence Bags 12x16	43.00	P	31964	07/01/21	07/29/21	08/17/21	
21-01072	4 LYNN PEA	LYNN PEAHEY COMPANY	Shipping & Handling	17.50	P	31964	07/01/21	07/29/21	08/17/21	
21-01153	1 VE RAL	V.E. RALPH & SON, INC	PD-Spur II Adult BVM Resus	77.70	P	32000	07/20/21	08/09/21	08/17/21	423430
21-01751	1 AMAZON	AMAZON.COM SERVICES INC.	PD DIGITAL VOICE RECORDER	51.00	P	32329	10/28/21	11/09/21	11/16/21	1CDV-CYDJ-TW9X
21-01898	1 VE RAL	V.E. RALPH & SON, INC	PD-Adult BVM Resus	64.75	P	32561	11/22/21	12/08/21	12/14/21	428942
21-01898	2 VE RAL	V.E. RALPH & SON, INC	Pediatric BVM Resus	169.50	P	32561	11/22/21	12/08/21	12/14/21	

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P.O. Id Item Vendor	Item Description		Amount	Stat/Chk	Enc	Date	Date	Date	Invoice	Type
1-01-25-240-211 equipment-new Continued										
21-01899	1	FIREFIGH FIREFIGHTER ONE	PD-NRS Rapid Rescuer PFD	331.12	P	33190	11/22/21	04/21/22	04/26/22	00510006
21-01899	2	FIREFIGH FIREFIGHTER ONE	Rescue Buoy 24" Basic	199.92	P	33190	11/22/21	04/21/22	04/26/22	
21-02065	1	VE RAL V.E. RALPH & SON, INC	PD-Adult AED Pads	275.00	P	33230	12/15/21	04/21/22	04/26/22	430021
21-02065	2	VE RAL V.E. RALPH & SON, INC	Pediatric AED Pads	495.00	P	33230	12/15/21	04/21/22	04/26/22	431337
21-02125	1	GAR VIN GARDEN STATE VINYL DESIGNS LLC	PD-Car Wrap & Lettering	675.00	P	33055	12/21/21	03/25/22	03/29/22	3854
21-02131	1	22 AUTO 22 AUTO SPA LLC	PD-Car Wash Tickets	475.00	P	32665	12/21/21	01/07/22	01/11/22	16342
21-02133	2	BB AUTO B&B AUTO REPAIR		124.05	P	33304	12/21/21	05/17/22	05/24/22	
21-02134	1	VE RAL V.E. RALPH & SON, INC	PD-Adult AED Pads	385.00	P	32779	12/21/21	01/21/22	01/25/22	430265
21-02156	1	LYNN PEA LYNN PEA VEY COMPANY	PD-Evidence Bags	135.74	P	32832	12/29/21	02/01/22	02/15/22	386484
21-02157	1	BATTPLUS BATTERIES PLUS	PD-Charger,Batteries,Flashligh	630.32	P	32721	12/29/21	01/18/22	01/25/22	47854967
21-02173	1	STAP BUS STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	304.72	P	33356	12/30/21	05/13/22	05/24/22	3496380623
21-02195	6	BORO 065 BORO OF NO PLFD PETTY CASH	CLOSE OUT PETTY CASH 2021	3.18	P	32645	12/31/21	12/31/21	12/31/21	
				5,754.31						
1-01-25-240-212 firearms										
21-00232	1	EAGLE PO EAGLE POINT GUN	PD-.223cal 55 gr #AE223 500 rd	1,120.00	P	31183	02/11/21	03/03/21	03/09/21	141906
21-00232	2	EAGLE PO EAGLE POINT GUN	.40cal 180 gr #P40HST1 1000 rd	1,543.35	P	31183	02/11/21	03/03/21	03/09/21	
21-00232	3	EAGLE PO EAGLE POINT GUN	.40cal 180gr #AE40N1 1000 rds	1,552.00	P	31183	02/11/21	03/03/21	03/09/21	
21-00794	1	LAWMEN S LAWMEN SUPPLY COMPANY	PD-Body Armor	3,784.65	P	31963	05/20/21	08/09/21	08/17/21	1604422
21-00794	3	LAWMEN S LAWMEN SUPPLY COMPANY	P.O. Anthony Hause	0.00	P	31963	05/20/21	08/09/21	08/17/21	
21-00794	4	LAWMEN S LAWMEN SUPPLY COMPANY	P.O. Raymond Zarsuela	0.00	P	31963	05/20/21	08/09/21	08/17/21	
21-00794	5	LAWMEN S LAWMEN SUPPLY COMPANY	P.O. Carlos Gonzales	0.00	P	31963	05/20/21	08/09/21	08/17/21	
21-00794	6	LAWMEN S LAWMEN SUPPLY COMPANY	P.O. Omnya Al-Ahwo1	0.00	P	31963	05/20/21	08/09/21	08/17/21	
21-01277	1	ATLAN TA ATLANTIC TACTICAL	PD-Winchester 9MM Luger 124	208.28	P	32251	08/11/21	10/22/21	10/26/21	10639039
				8,208.28						
1-01-25-240-217 insurance-vehicles										
21-00690	1	GEORGE40 GEORGE CHURCH, INC.	PD-Repairs Unit 1	1,785.04	P	32019	05/05/21	08/30/21	08/30/21	11647
21-02064	1	GEORGE40 GEORGE CHURCH, INC.	PD-Unit 7 Rear Quarter Panel	741.60	P	32928	12/15/21	02/23/22	03/01/22	11796
21-02066	1	GEORGE40 GEORGE CHURCH, INC.	PD-Unit 6 Front End Damage	1,218.49	P	32973	12/15/21	03/11/22	03/15/22	11810
				3,745.13						
1-01-25-240-241 personnel development										
21-00171	1	NJASRO NJ ASSOCIATION OF SCHOOL RESO	PD-Safe Schools Resource Off	425.00	P	32322	02/04/21	10/27/21	10/27/21	21-00171
21-00230	1	APC AWARENESS PROTECTIVE CONSULTS	PD-Firearms Instructor	425.00	P	31397	02/11/21	04/21/21	04/27/21	1909
21-00231	1	APC AWARENESS PROTECTIVE CONSULTS	PD-Firearms Instructor	425.00	P	31397	02/11/21	04/21/21	04/27/21	1909
21-00281	1	CONNELL CONNELL CONSULTING LLC	PD-OPRA Seminar	50.00	P	31473	02/19/21	05/03/21	05/11/21	3978-21
21-00404	1	NJASRO NJ ASSOCIATION OF SCHOOL RESO	PD-Safe Schools Resource Off	425.00	P	32322	03/09/21	10/27/21	10/27/21	

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P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice		Type
1-01-25-240-241	personnel development	Continued							
21-00525 1 WILLIA66 WILLIAM PARENTI	PD-NJSACOP Hotel Reservations	583.40	P	32113	04/07/21	09/10/21	09/14/21		
21-00527 1 NJASRO NJ ASSOCIATION OF SCHOOL RESO	PD-Safe Schools Resource Off	425.00	P	31561	04/07/21	05/21/21	05/25/21	cc211	
21-00731 1 NJS ASSO NEW JERSEY STATE ASSOC.	PD-Accreditation 2021	1,667.00	P	31670	05/07/21	05/27/21	06/15/21	9766	
21-00909 1 PASS ACA PASSAIC COUNTY POLICE ACADEMY	PD-Child Abuse Investigation	75.00	P	31749	06/08/21	06/24/21	06/29/21	2021-76	
21-00910 1 LEAD INC LEAD INC	PD-Teacher for Daily Training	175.00	P	31810	06/08/21	06/30/21	07/09/21	1682	
21-00976 1 MON CTY MONMOUTH COUNTY POLICE ACADEMY	PD-Accelerated Waiver Class	500.00	P	32223	06/16/21	10/07/21	10/13/21	AW12	
21-01336 1 MON CTY MONMOUTH COUNTY POLICE ACADEMY	PD-OC Instructor Course	50.00	P	32748	08/20/21	01/14/22	01/25/22	4261	
21-01342 1 NJS ASSO NEW JERSEY STATE ASSOC.	nj training conference	385.00	P	32099	08/24/21	09/10/21	09/14/21	10747	
21-01726 1 NJASRO NJ ASSOCIATION OF SCHOOL RESO	PD-Safe Schools Resource Offic	425.00	P	32603	10/25/21	12/17/21	12/28/21		
21-01900 1 NJS ASSO NEW JERSEY STATE ASSOC.	PD-2021 Mid-Year Meeting	205.00	P	32539	11/22/21	12/08/21	12/14/21	11248	
21-02122 1 22 AUTO 22 AUTO SPA LLC	PD-Car Wash Tickets	950.00	P	32665	12/21/21	01/07/22	01/11/22	16340	
		7,190.40							
1-01-25-240-242	police provisions								
21-00063 1 STATE 70 STATE TOXICOLOGY LAB	PD-Random Drug Screenings	225.00	P	31835	01/13/21	07/08/21	07/09/21		
21-00066 1 STATE 70 STATE TOXICOLOGY LAB	PD-Drug Screening Henderson	45.00	P	31835	01/13/21	06/30/21	07/09/21		
21-00067 1 STATE 70 STATE TOXICOLOGY LAB	PD-Drug Screening Goldston	45.00	P	31835	01/13/21	06/30/21	07/09/21		
21-00068 1 INS FOR INSTITUTE FOR FORENSIC PSYCHOL	PD-Psych Eval Henderson	425.00	P	31547	01/13/21	05/13/21	05/25/21	15286	
21-00070 1 STATE 70 STATE TOXICOLOGY LAB	PD-Drug Screening Marasco	45.00	P	31835	01/13/21	06/30/21	07/09/21		
21-00071 1 INS FOR INSTITUTE FOR FORENSIC PSYCHOL	PD-Psych Eval Marasco	425.00	P	31199	01/13/21	02/25/21	03/09/21	15157	
21-00123 1 LYNN PEA LYNN PEAHEY COMPANY	PD-Kraft Evidence Bags #12	16.00	P	31130	01/21/21	02/19/21	02/23/21	376882	
21-00123 2 LYNN PEA LYNN PEAHEY COMPANY	Kraft Evidence Bags #25	17.00	P	31130	01/21/21	02/19/21	02/23/21		
21-00123 3 LYNN PEA LYNN PEAHEY COMPANY	Kraft Evidence Bags #4	13.00	P	31130	01/21/21	02/19/21	02/23/21		
21-00123 4 LYNN PEA LYNN PEAHEY COMPANY	Shipping & Handling	9.50	P	31130	01/21/21	02/19/21	02/23/21		
21-00216 1 STATE 70 STATE TOXICOLOGY LAB	PD-Drug Screening Shu	45.00	P	31835	02/10/21	06/30/21	07/09/21		
21-00217 1 STATE 70 STATE TOXICOLOGY LAB	PD-Drug Screening Griffin	45.00	P	31835	02/10/21	06/30/21	07/09/21		
21-00279 1 NJS ASSO NEW JERSEY STATE ASSOC.	PD-2021 Membership Dues	275.00	P	31213	02/19/21	03/03/21	03/09/21		
21-00447 1 STATE 70 STATE TOXICOLOGY LAB	PD-Drug Screening Marroquin	45.00	P	31835	03/17/21	07/08/21	07/09/21		
21-00482 1 STATE 70 STATE TOXICOLOGY LAB	PD-Drug Screening Hause	45.00	P	31835	03/26/21	07/08/21	07/09/21		
21-00483 1 STATE 70 STATE TOXICOLOGY LAB	Pd-Drug Screening Zarsuela	45.00	P	31835	03/26/21	07/08/21	07/09/21		
21-00484 1 STATE 70 STATE TOXICOLOGY LAB	PD-Drug Screening Alahwol	45.00	P	31835	03/26/21	07/08/21	07/09/21		
21-00492 1 INS FOR INSTITUTE FOR FORENSIC PSYCHOL	PD-Psych Eval Hsu	425.00	P	31419	03/26/21	04/15/21	04/27/21	15287	
21-00493 1 INS FOR INSTITUTE FOR FORENSIC PSYCHOL	PD-Psych Eval Griffith	425.00	P	31419	03/26/21	04/15/21	04/27/21	15288	
21-00497 1 STATE 70 STATE TOXICOLOGY LAB	PD-Drug Screening Gonzales	45.00	P	31993	03/26/21	07/29/21	08/17/21		
21-00592 1 INS FOR INSTITUTE FOR FORENSIC PSYCHOL	PD-Psych Eval Zarsuela	500.00	P	31954	04/14/21	08/09/21	08/17/21	15370	
21-00593 1 INS FOR INSTITUTE FOR FORENSIC PSYCHOL	PD-Psych Eval Al-Ahwo	500.00	P	31954	04/14/21	08/09/21	08/17/21	15341	
21-00594 1 INS FOR INSTITUTE FOR FORENSIC PSYCHOL	PD-Psych Eval Hause	500.00	P	31954	04/14/21	08/09/21	08/17/21	15369	
21-00595 1 INS FOR INSTITUTE FOR FORENSIC PSYCHOL	PD-Psych Eval Gonzales	500.00	P	31954	04/14/21	08/09/21	08/17/21	15402	

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P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice		Type
1-01-25-240-242	police provisions	Continued							
21-00692 1 MCDONALD	MCDONALD'S	PD-Prisoner Meals	20.09	P	31553	05/05/21	05/21/21	05/25/21	
21-00786 1 STATE 70	STATE TOXICOLOGY LAB	PD-Random Drug Screenings	225.00	P	33533	05/20/21	06/23/22	06/28/22	
21-00787 1 STATE 70	STATE TOXICOLOGY LAB	PD-Random Drug Screenings	225.00	P	33917	05/20/21	09/01/22	09/13/22	
21-00912 1 MED 2	MEDEMERGE MEDICAL ASSOCIATES	PD-Fit Test Raymond Zarsuela	15.00	P	31742	06/08/21	06/17/21	06/29/21	
21-00912 2 MED 2	MEDEMERGE MEDICAL ASSOCIATES	Fit Test Anthony Hause	15.00	P	31742	06/08/21	06/17/21	06/29/21	
21-00912 3 MED 2	MEDEMERGE MEDICAL ASSOCIATES	Fit Test Omnya Al-Ahwal	15.00	P	31742	06/08/21	06/17/21	06/29/21	
21-00912 4 MED 2	MEDEMERGE MEDICAL ASSOCIATES	Fit Test Carlos Gonzales	15.00	P	31742	06/08/21	06/17/21	06/29/21	
21-01022 1 STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening Kelly	45.00	P	32398	06/24/21	11/09/21	11/16/21	
21-01023 1 INS FOR	INSTITUTE FOR FORENSIC PSYCHOL	PD-Psych Evaluation	450.00	P	32438	06/24/21	11/23/21	11/30/21	15612
21-01207 1 STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening Lippincott	45.00	P	32398	08/02/21	11/09/21	11/16/21	
21-01208 1 STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening Fernandez	45.00	P	32398	08/02/21	11/09/21	11/16/21	
21-01209 1 INS FOR	INSTITUTE FOR FORENSIC PSYCHOL	PD-Psych Eval Lippincott	500.00	P	32652	08/02/21	12/30/21	12/31/21	15735
21-01210 1 INS FOR	INSTITUTE FOR FORENSIC PSYCHOL	PD-Psych Eval Fernandez	500.00	P	32652	08/02/21	12/30/21	12/31/21	15736
21-01258 1 STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening Terry	45.00	P	32705	08/09/21	01/07/22	01/11/22	
21-01259 1 STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening Ciminieri	45.00	P	32705	08/09/21	01/07/22	01/11/22	
21-01260 1 STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening Hamilton	45.00	P	32705	08/09/21	01/07/22	01/11/22	
21-01399 1 INS FOR	INSTITUTE FOR FORENSIC PSYCHOL	PD-Psych Eval	425.00	P	32273	09/08/21	10/22/21	10/26/21	15865
21-01431 1 INS FOR	INSTITUTE FOR FORENSIC PSYCHOL	PD-Psych Eval	425.00	P	32273	09/10/21	10/22/21	10/26/21	15919
21-01521 1 MEDEMERG	MEDEMERGE	PD-Fit Test Stalin Fernandez	15.00	P	32222	09/24/21	10/07/21	10/13/21	
21-01521 2 MEDEMERG	MEDEMERGE	PD-Fit Test Kyle Lippincott	15.00	P	32222	09/24/21	10/07/21	10/13/21	
21-01569 1 NET	NET TRANSCRIPTS, INC.	PD-Spanish Transcript 21-24279	100.00	P	33073	10/05/21	03/23/22	03/29/22	NT6869
			7,935.59						
1-01-25-240-252	printing								
21-00101 1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	256.90	P	31151	01/20/21	02/16/21	02/23/21	3468122372
21-00254 7 BL PRINT	B&L PRINTING COMPANY, INC.	REGULAR PEEL & SEAL ENVELOPES	100.00	P	31323	02/17/21	04/07/21	04/13/21	
21-00337 1 SHARP BU	SHARP BUSINESS SYSTEMS	PD-Maint 02/01/21-04/30/21	164.23	P	31223	03/02/21	03/05/21	03/09/21	9003166006
21-00346 1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	349.41	P	31450	03/02/21	04/14/21	04/27/21	3473697319/318
21-00402 1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	79.07	P	31450	03/09/21	04/14/21	04/27/21	3473697321
21-00461 1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	96.63	P	31450	03/18/21	04/14/21	04/27/21	3473697325/322
21-00475 1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	322.21	P	31450	03/23/21	04/22/21	04/27/21	3473697329/328
21-00576 1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	242.78	P	31582	04/13/21	05/12/21	05/25/21	34760250986/984
21-00611 8 BL PRINT	B&L PRINTING COMPANY, INC.	10,000 PEEL & SEAL ENVELOPES	150.00	P	31468	04/20/21	05/04/21	05/11/21	
21-00614 1 SHARP BU	SHARP BUSINESS SYSTEMS	MAINTENANCE AGREEMENT	147.00	P	31447	04/20/21	04/21/21	04/27/21	9003252263
21-00626 1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	89.54	P	31582	04/21/21	05/12/21	05/25/21	3476020987
21-00718 1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	92.62	P	31689	05/07/21	06/08/21	06/15/21	3478146102/100
21-00854 1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	131.52	P	31897	05/28/21	07/21/21	07/27/21	3478146108
21-01029 1 STAP BUS	STAPLES BUSINESS ADVANTAGE	office supplies	111.25	P	31897	06/28/21	07/21/21	07/27/21	3481080027

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1-01-25-240-252	printing	Continued								
21-01088 1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	178.75	P	31991	07/06/21	08/11/21	08/17/21	3483105738/739	
21-01178 1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	50.26	P	31991	07/23/21	08/11/21	08/17/21	3483105745	
21-01230 1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	404.51	P	32104	08/03/21	09/10/21	09/14/21	3485616116	
21-01293 1 AMAZON	AMAZON.COM SERVICES INC.	PD STORAGE CLIPBOARD	146.37	P	32070	08/13/21	09/10/21	09/14/21	1W3DVJQVKKPG	
21-01364 1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	97.78	P	32303	08/31/21	10/15/21	10/26/21	3488880208/07	
21-01416 1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	187.20	P	32623	09/10/21	12/23/21	12/28/21	3488880209/210	
21-01513 1 CMF BUSI	CMF BUSINESS SUPPLIES, INC.	PD-8 1/2 x 11 copy paper	349.90	P	32199	09/24/21	10/07/21	10/13/21	330255-0	
21-01524 1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	333.70	P	32303	09/27/21	10/15/21	10/26/21	3488880212	
21-01737 1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	397.91	P	32469	10/26/21	11/22/21	11/30/21	3491125014	
21-01822 7 BL PRINT	B&L PRINTING COMPANY, INC.	envelopes	100.00	P	32491	11/09/21	12/08/21	12/14/21		
21-01944 1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	612.09	P	32770	12/01/21	01/14/22	01/25/22	3496380620/621	
21-02070 1 CMF BUSI	CMF BUSINESS SUPPLIES, INC.	PD-8 1/2x11 paper	379.90	P	32673	12/15/21	01/06/22	01/11/22	333962-0	
21-02107 1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	1,501.64	P	33356	12/20/21	05/16/22	05/24/22	3496380622	
21-02195 5 BORO 065	BORO OF NO PLFD PETTY CASH	CLOSE OUT PETTY CASH 2021	4.27	P	32645	12/31/21	12/31/21	12/31/21		
			7,077.44							
1-01-25-240-291	traffic signs/lights									
21-00408 1 DRAEGER	DRAEGER SAFETY DIAGNOSTICS, INC	PD-Alcotest Simulator Cert	106.00	P	32353	03/09/21	10/29/21	11/16/21	5951291876	
21-00408 2 DRAEGER	DRAEGER SAFETY DIAGNOSTICS, INC	Alcotest Temp Probe Cert	56.00	P	32353	03/09/21	10/29/21	11/16/21		
21-00408 3 DRAEGER	DRAEGER SAFETY DIAGNOSTICS, INC	Alcotest Hoses/Connectors	17.00	P	32353	03/09/21	10/29/21	11/16/21		
21-00452 1 RR RADAR	R & R RADAR, INC	PD-Pwr Cable Stalker Duel/DSR	29.00	P	31375	03/17/21	04/09/21	04/13/21	21-40000	
21-00452 2 RR RADAR	R & R RADAR, INC	Shipping	14.95	P	31375	03/17/21	04/09/21	04/13/21		
21-00619 2 BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	28.75	P	31399	04/21/21	04/21/21	04/27/21		
21-00653 1 RR RADAR	R & R RADAR, INC	PD-BEE III Wired Remote Assemb	309.00	P	31758	04/27/21	06/24/21	06/29/21	21-60020	
21-00653 2 RR RADAR	R & R RADAR, INC	Shipping	14.95	P	31758	04/27/21	06/25/21	06/29/21		
21-00971 1 DRAEGER	DRAEGER SAFETY DIAGNOSTICS, INC	PD-wet Bath Simulator Solution	240.00	P	31797	06/16/21	07/07/21	07/09/21	5951287173	
21-01090 1 DRAEGER	DRAEGER SAFETY DIAGNOSTICS, INC	PD-Additional repairs Alcotest	221.50	P	32353	07/07/21	10/29/21	11/16/21	5951291876	
21-01114 3 BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	60.00	P	31788	07/08/21	07/08/21	07/09/21		
21-01152 1 WEIGHTS	WEIGHTS & MEASURES FUND	PD-LTI Laser Calibration	40.00	P	32004	07/20/21	08/12/21	08/17/21	220073	
21-01457 2 BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	20.76	P	32132	09/16/21	09/23/21	09/28/21		
21-01570 1 GREENB33	GREENBROOK ELECTRONICS, INC	PD-Speed Sign Battery Pack	240.00	P	32518	10/05/21	12/02/21	12/14/21		
21-01976 1 RR RADAR	R & R RADAR, INC	PD-1.5' Antenna Cable Assembly	40.00	P	32617	12/07/21	12/17/21	12/28/21	21-120002	
21-01976 2 RR RADAR	R & R RADAR, INC	Shipping	14.95	P	32617	12/07/21	12/17/21	12/28/21		
21-02016 2 BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	20.00	P	32493	12/08/21	12/08/21	12/14/21		
21-02067 1 WEIGHTS	WEIGHTS & MEASURES FUND	PD-Tuning Fork Inspection	180.00	P	32636	12/15/21	12/23/21	12/28/21	w3220471	
21-02069 1 T2	T2 SYSTEMS, INC.	PD-Paystation Support	50.00	P	33089	12/15/21	03/25/22	03/29/22	2301	
			1,702.86							

Account	Description		Item Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor							Enc Date	Date	Date Invoice	
1-01-25-240-293	uniforms									
20-01387	7	FIT	FIT-RITE UNIFORM CO INC.	ADDITIONAL COST ON BOOTS	14.97	P	31065	01/29/21	01/29/21	02/09/21
21-00072	1	APS BAD	APS BADGES & INSIGNIA LLC	PD-3 Breast Badges	165.00	P	31110	01/13/21	02/19/21	02/23/21 2021-008
21-00072	2	APS BAD	APS BADGES & INSIGNIA LLC	Hat Badge	55.00	P	31110	01/13/21	02/19/21	02/23/21
21-00072	3	APS BAD	APS BADGES & INSIGNIA LLC	Shipping	5.00	P	31110	01/13/21	02/19/21	02/23/21
21-00122	1	FIT	FIT-RITE UNIFORM CO INC.	PD-5.11 TacLite Pro Pant Khaki	99.98	P	31188	01/21/21	02/25/21	03/09/21 F127846
21-00122	2	FIT	FIT-RITE UNIFORM CO INC.	Cornerstone S/S Navy Polo	104.00	P	31188	01/21/21	02/25/21	03/09/21
21-00122	3	FIT	FIT-RITE UNIFORM CO INC.	Cornerstone L/S Navy Polo	114.00	P	31188	01/21/21	02/25/21	03/09/21
21-00122	4	FIT	FIT-RITE UNIFORM CO INC.	Propper Tactical Duty Boot	70.00	P	31188	01/21/21	02/25/21	03/09/21
21-00122	5	FIT	FIT-RITE UNIFORM CO INC.	Garrison Belt Basketweave	21.99	P	31188	01/21/21	02/25/21	03/09/21
21-00122	6	FIT	FIT-RITE UNIFORM CO INC.	S&W model 100 silver Cuffs	30.00	P	31188	01/21/21	02/25/21	03/09/21
21-00122	7	FIT	FIT-RITE UNIFORM CO INC.	Safariland 573 Cuff/Mag combo	39.99	P	31188	01/21/21	02/25/21	03/09/21
21-00122	8	FIT	FIT-RITE UNIFORM CO INC.	Safariland 578 GLS Holster	55.00	P	31188	01/21/21	02/25/21	03/09/21
21-00167	1	FIT	FIT-RITE UNIFORM CO INC.	PD-Blauer 4650 Nvy Fleece Jack	110.00	P	31188	02/04/21	02/25/21	03/09/21 F127847
21-00321	1	FIT	FIT-RITE UNIFORM CO INC.	PD-S/S Grey Polo Shirt	35.00	P	32085	02/26/21	09/10/21	09/14/21 128054
21-00339	1	FIT	FIT-RITE UNIFORM CO INC.	PD-5.11 TacLite Pro Khaki Pant	99.98	P	31343	03/02/21	04/07/21	04/13/21 F127905
21-00339	2	FIT	FIT-RITE UNIFORM CO INC.	Cornerstone S/S Navy Polo	134.00	P	31343	03/02/21	04/07/21	04/13/21
21-00339	3	FIT	FIT-RITE UNIFORM CO INC.	Cornerstone L/S Navy Polo	144.00	P	31343	03/02/21	04/07/21	04/13/21
21-00339	4	FIT	FIT-RITE UNIFORM CO INC.	Propper Tactical Duty Boot	70.00	P	31343	03/02/21	04/07/21	04/13/21
21-00339	5	FIT	FIT-RITE UNIFORM CO INC.	Garrison Belt Basketweave	21.99	P	31343	03/02/21	04/07/21	04/13/21
21-00339	6	FIT	FIT-RITE UNIFORM CO INC.	S&W model 100 silver Cuffs	30.00	P	31343	03/02/21	04/07/21	04/13/21
21-00339	7	FIT	FIT-RITE UNIFORM CO INC.	Safariland 573 Handcuff/Mag	39.99	P	31343	03/02/21	04/07/21	04/13/21
21-00339	8	FIT	FIT-RITE UNIFORM CO INC.	Safariland 578 GLS Holster	55.00	P	31343	03/02/21	04/07/21	04/13/21
21-00339	9	FIT	FIT-RITE UNIFORM CO INC.	Blauer 4650 Navy Fleece Jacket	115.00	P	31343	03/02/21	04/07/21	04/13/21
21-00405	1	EAST	EAST COAST EMERGENCY LIGHTING	PD-Lightbar Strap Kit #105	153.90	P	31337	03/09/21	04/07/21	04/13/21 25874
21-00522	1	FIT	FIT-RITE UNIFORM CO INC.	PD-5.11 TacLite Pro Khaki Pant	99.98	P	31865	04/07/21	07/20/21	07/27/21 F128067
21-00522	2	FIT	FIT-RITE UNIFORM CO INC.	Cornerstone S/S Navy Polo	134.00	P	31865	04/07/21	07/20/21	07/27/21
21-00522	3	FIT	FIT-RITE UNIFORM CO INC.	Cornerstone L/S Navy Polo	144.00	P	31865	04/07/21	07/20/21	07/27/21
21-00522	4	FIT	FIT-RITE UNIFORM CO INC.	Propper Tactical Duty Boot	70.00	P	31865	04/07/21	07/20/21	07/27/21
21-00522	5	FIT	FIT-RITE UNIFORM CO INC.	Garrison Belt Basketweave	21.99	P	31865	04/07/21	07/20/21	07/27/21
21-00522	6	FIT	FIT-RITE UNIFORM CO INC.	S&W model 100 silver Cuffs	30.00	P	31865	04/07/21	07/20/21	07/27/21
21-00522	7	FIT	FIT-RITE UNIFORM CO INC.	Safariland 573 Handcuff/Mag	39.99	P	31865	04/07/21	07/20/21	07/27/21
21-00522	8	FIT	FIT-RITE UNIFORM CO INC.	Safariland 578 GLS Holster	55.00	P	31865	04/07/21	07/20/21	07/27/21
21-00522	9	FIT	FIT-RITE UNIFORM CO INC.	Blauer 4650 Navy Fleece Jacket	115.00	P	31865	04/07/21	07/20/21	07/27/21
21-00522	10	FIT	FIT-RITE UNIFORM CO INC.	SLEO III Hubert Henderson	0.00	P	31865	04/07/21	07/20/21	07/27/21
21-00783	1	FIT	FIT-RITE UNIFORM CO INC.	PD-L/S Poly Cotton FB Shirt	225.00	P	31865	05/20/21	07/20/21	07/27/21 F128049
21-00783	2	FIT	FIT-RITE UNIFORM CO INC.	S/S Poly Cotton FB Shirt	210.00	P	31865	05/20/21	07/20/21	07/27/21
21-00783	3	FIT	FIT-RITE UNIFORM CO INC.	Elbeco Nvy BDU Pants FB Stripe	180.00	P	31865	05/20/21	07/20/21	07/27/21
21-00783	4	FIT	FIT-RITE UNIFORM CO INC.	Elbeco Tex Trop FB L/S Shirt	65.00	P	31865	05/20/21	07/20/21	07/27/21

Account	Description		Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id	Item	Vendor				Enc Date	Date	Date Invoice	
1-01-25-240-293			uniforms						
			Continued						
21-00783	5	FIT	FIT-RITE UNIFORM CO INC.	Elbeco Poly Pants FB Stripe	65.00	P	31865 05/20/21	07/20/21 07/27/21	
21-00783	6	FIT	FIT-RITE UNIFORM CO INC.	FB Pershing Hat Navy Band	60.00	P	31865 05/20/21	07/20/21 07/27/21	
21-00783	7	FIT	FIT-RITE UNIFORM CO INC.	BW Duty Belt	59.99	P	31865 05/20/21	07/20/21 07/27/21	
21-00783	8	FIT	FIT-RITE UNIFORM CO INC.	1.75 BW Garrison Belt	21.99	P	31865 05/20/21	07/20/21 07/27/21	
21-00783	9	FIT	FIT-RITE UNIFORM CO INC.	4 Pack Leather BW Keepers	20.00	P	31865 05/20/21	07/20/21 07/27/21	
21-00783	10	FIT	FIT-RITE UNIFORM CO INC.	Blauer Jacket with Liner	340.00	P	31865 05/20/21	07/20/21 07/27/21	
21-00783	11	FIT	FIT-RITE UNIFORM CO INC.	Blauer Reversible Raincoat	150.00	P	31865 05/20/21	07/20/21 07/27/21	
21-00783	12	FIT	FIT-RITE UNIFORM CO INC.	Black Clip on Ties	13.98	P	31865 05/20/21	07/20/21 07/27/21	
21-00783	13	FIT	FIT-RITE UNIFORM CO INC.	4 Pk Black Socks	14.99	P	31865 05/20/21	07/20/21 07/27/21	
21-00783	14	FIT	FIT-RITE UNIFORM CO INC.	Black Rubber Slush Rain Boots	24.99	P	31865 05/20/21	07/20/21 07/27/21	
21-00783	15	FIT	FIT-RITE UNIFORM CO INC.	Propper 8" Side Zip Boots	75.00	P	31865 05/20/21	07/20/21 07/27/21	
21-00783	16	FIT	FIT-RITE UNIFORM CO INC.	BW OC Case	24.99	P	31865 05/20/21	07/20/21 07/27/21	
21-00783	17	FIT	FIT-RITE UNIFORM CO INC.	Silver Nameplate	16.99	P	31865 05/20/21	07/20/21 07/27/21	
21-00783	18	FIT	FIT-RITE UNIFORM CO INC.	P.O. Anthony Hause	0.00	P	31865 05/20/21	07/20/21 07/27/21	
21-00784	1	FIT	FIT-RITE UNIFORM CO INC.	PD-L/S Poly Cotton FB Shirt	225.00	P	32085 05/20/21	09/10/21 09/14/21	F128050
21-00784	2	FIT	FIT-RITE UNIFORM CO INC.	S/S Poly Cotton FB Shirt	210.00	P	32085 05/20/21	09/10/21 09/14/21	
21-00784	3	FIT	FIT-RITE UNIFORM CO INC.	Elbeco Nvy BDU Pants FB Stripe	180.00	P	32085 05/20/21	09/10/21 09/14/21	
21-00784	4	FIT	FIT-RITE UNIFORM CO INC.	Elbeco Tex Trop FB L/S Shirt	65.00	P	32085 05/20/21	09/10/21 09/14/21	
21-00784	5	FIT	FIT-RITE UNIFORM CO INC.	Elbeco Poly Pants FB Stripe	65.00	P	32085 05/20/21	09/10/21 09/14/21	
21-00784	6	FIT	FIT-RITE UNIFORM CO INC.	FB Pershing Hat Navy Band	60.00	P	32085 05/20/21	09/10/21 09/14/21	
21-00784	7	FIT	FIT-RITE UNIFORM CO INC.	1.75" BW Garrison Belt	21.99	P	32085 05/20/21	09/10/21 09/14/21	
21-00784	8	FIT	FIT-RITE UNIFORM CO INC.	4 Pk Leather BW Keepers	20.00	P	32085 05/20/21	09/10/21 09/14/21	
21-00784	9	FIT	FIT-RITE UNIFORM CO INC.	Blauer Jacket with Liner	340.00	P	32085 05/20/21	09/10/21 09/14/21	
21-00784	10	FIT	FIT-RITE UNIFORM CO INC.	Black Clip on Tie	13.98	P	32085 05/20/21	09/10/21 09/14/21	
21-00784	11	FIT	FIT-RITE UNIFORM CO INC.	4 Pk Black Socks	14.99	P	32085 05/20/21	09/10/21 09/14/21	
21-00784	12	FIT	FIT-RITE UNIFORM CO INC.	Black Rubber Slush Boots	24.99	P	32085 05/20/21	09/10/21 09/14/21	
21-00784	13	FIT	FIT-RITE UNIFORM CO INC.	Propper 8" Side Zip Boots	75.00	P	32085 05/20/21	09/10/21 09/14/21	
21-00784	14	FIT	FIT-RITE UNIFORM CO INC.	S&W Model 100 Handcuffs	35.00	P	32085 05/20/21	09/10/21 09/14/21	
21-00784	15	FIT	FIT-RITE UNIFORM CO INC.	BW OC Case	24.99	P	32085 05/20/21	09/10/21 09/14/21	
21-00784	16	FIT	FIT-RITE UNIFORM CO INC.	Silver Nameplate	16.99	P	32085 05/20/21	09/10/21 09/14/21	
21-00784	17	FIT	FIT-RITE UNIFORM CO INC.	Double Mag Holder for 40 Cal	39.99	P	32085 05/20/21	09/10/21 09/14/21	
21-00784	18	FIT	FIT-RITE UNIFORM CO INC.	P.O. Raymond Zarsuela	0.00	P	32085 05/20/21	09/10/21 09/14/21	
21-00789	1	FIT	FIT-RITE UNIFORM CO INC.	PD-L/S Poly/Cotton FB Shirt	225.00	P	32085 05/20/21	09/10/21 09/14/21	128063
21-00789	2	FIT	FIT-RITE UNIFORM CO INC.	S/S Poly/Cotton FB Shirt	210.00	P	32085 05/20/21	09/10/21 09/14/21	
21-00789	3	FIT	FIT-RITE UNIFORM CO INC.	Elbeco Nvy BDU Pants FB Stripe	180.00	P	32085 05/20/21	09/10/21 09/14/21	
21-00789	4	FIT	FIT-RITE UNIFORM CO INC.	Elbeco Tex Trop FB L/S Shirt	65.00	P	32085 05/20/21	09/10/21 09/14/21	
21-00789	5	FIT	FIT-RITE UNIFORM CO INC.	Elbeco E8907 Pants FB Stripe	65.00	P	32085 05/20/21	09/10/21 09/14/21	
21-00789	6	FIT	FIT-RITE UNIFORM CO INC.	FB Pershing Hat Nvy Band	60.00	P	32085 05/20/21	09/10/21 09/14/21	

Account	Description		Item Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor							Enc	Date	Date	
										Type
1-01-25-240-293	uniforms		Continued							
21-00789	7	FIT	FIT-RITE UNIFORM CO INC.	BW Duty Belt	59.99	P	32085	05/20/21	09/10/21	09/14/21
21-00789	8	FIT	FIT-RITE UNIFORM CO INC.	1.75" BW Garrison Belt	21.99	P	32085	05/20/21	09/10/21	09/14/21
21-00789	9	FIT	FIT-RITE UNIFORM CO INC.	4 Pack Leather BW Keepers	20.00	P	32085	05/20/21	09/10/21	09/14/21
21-00789	10	FIT	FIT-RITE UNIFORM CO INC.	Blauer 9910Z Jacket w/liner	340.00	P	32085	05/20/21	09/10/21	09/14/21
21-00789	11	FIT	FIT-RITE UNIFORM CO INC.	Blauer Reversible Raincoat	150.00	P	32085	05/20/21	09/10/21	09/14/21
21-00789	12	FIT	FIT-RITE UNIFORM CO INC.	Reversible Rain Cap Cover	10.00	P	32085	05/20/21	09/10/21	09/14/21
21-00789	13	FIT	FIT-RITE UNIFORM CO INC.	Black Clip on tie	13.98	P	32085	05/20/21	09/10/21	09/14/21
21-00789	14	FIT	FIT-RITE UNIFORM CO INC.	4 Pack Black Socks	14.99	P	32085	05/20/21	09/10/21	09/14/21
21-00789	16	FIT	FIT-RITE UNIFORM CO INC.	Propper 8" Side Zip Boots	120.00	P	32085	05/20/21	09/10/21	09/14/21
21-00789	17	FIT	FIT-RITE UNIFORM CO INC.	S&W Model 100 Handcuffs	35.00	P	32085	05/20/21	09/10/21	09/14/21
21-00789	18	FIT	FIT-RITE UNIFORM CO INC.	21" ASP Baton w/BW Holder	135.00	P	32085	05/20/21	09/10/21	09/14/21
21-00789	19	FIT	FIT-RITE UNIFORM CO INC.	BW Handcuff Case	29.99	P	32085	05/20/21	09/10/21	09/14/21
21-00789	20	FIT	FIT-RITE UNIFORM CO INC.	BW OC Case	24.99	P	32085	05/20/21	09/10/21	09/14/21
21-00789	21	FIT	FIT-RITE UNIFORM CO INC.	Silver Nameplate	16.99	P	32085	05/20/21	09/10/21	09/14/21
21-00789	22	FIT	FIT-RITE UNIFORM CO INC.	Safariland 070619181RH Holster	164.99	P	32085	05/20/21	09/10/21	09/14/21
21-00789	23	FIT	FIT-RITE UNIFORM CO INC.	Double Mag Holder 40 Cal	39.99	P	32085	05/20/21	09/10/21	09/14/21
21-00790	1	FIT	FIT-RITE UNIFORM CO INC.	PD-L/S Poly/Cotton FB Shirt	225.00	P	32018	05/20/21	08/30/21	08/30/21
21-00790	2	FIT	FIT-RITE UNIFORM CO INC.	S/S Poly/Cotton FB Shirt	210.00	P	32018	05/20/21	08/30/21	08/30/21
21-00790	3	FIT	FIT-RITE UNIFORM CO INC.	Elbeco Nvy BDU Pants FB Stripe	180.00	P	32018	05/20/21	08/30/21	08/30/21
21-00790	4	FIT	FIT-RITE UNIFORM CO INC.	Elbeco Tex Trop FB L/S Shirt	65.00	P	32018	05/20/21	08/30/21	08/30/21
21-00790	5	FIT	FIT-RITE UNIFORM CO INC.	Elbeco E8907 Pants FB Stripe	65.00	P	32018	05/20/21	08/30/21	08/30/21
21-00790	6	FIT	FIT-RITE UNIFORM CO INC.	FB Pershing Hat Nvy Band	60.00	P	32018	05/20/21	08/30/21	08/30/21
21-00790	7	FIT	FIT-RITE UNIFORM CO INC.	BW Duty Belt	59.99	P	32018	05/20/21	08/30/21	08/30/21
21-00790	8	FIT	FIT-RITE UNIFORM CO INC.	1.75" BW Garrison Belt	21.99	P	32018	05/20/21	08/30/21	08/30/21
21-00790	9	FIT	FIT-RITE UNIFORM CO INC.	4 Pack Leather BW Keepers	20.00	P	32018	05/20/21	08/30/21	08/30/21
21-00790	10	FIT	FIT-RITE UNIFORM CO INC.	Blauer 9910Z Jacket w/liner	340.00	P	32018	05/20/21	08/30/21	08/30/21
21-00790	11	FIT	FIT-RITE UNIFORM CO INC.	Blauer Reversible Raincoat	150.00	P	32018	05/20/21	08/30/21	08/30/21
21-00790	12	FIT	FIT-RITE UNIFORM CO INC.	Clip on tie	13.98	P	32018	05/20/21	08/30/21	08/30/21
21-00790	13	FIT	FIT-RITE UNIFORM CO INC.	4 Pack Black Socks	14.99	P	32018	05/20/21	08/30/21	08/30/21
21-00790	14	FIT	FIT-RITE UNIFORM CO INC.	Black Rubber Slush Rain Boots	24.99	P	32018	05/20/21	08/30/21	08/30/21
21-00790	15	FIT	FIT-RITE UNIFORM CO INC.	Propper 8" Side Zip Boots	75.00	P	32018	05/20/21	08/30/21	08/30/21
21-00790	16	FIT	FIT-RITE UNIFORM CO INC.	S&W Model 100 Handcuffs	35.00	P	32018	05/20/21	08/30/21	08/30/21
21-00790	17	FIT	FIT-RITE UNIFORM CO INC.	21" ASP Baton w/BW Holder	135.00	P	32018	05/20/21	08/30/21	08/30/21
21-00790	18	FIT	FIT-RITE UNIFORM CO INC.	BW Handcuff Case	29.99	P	32018	05/20/21	08/30/21	08/30/21
21-00790	19	FIT	FIT-RITE UNIFORM CO INC.	BW OC Case	24.99	P	32018	05/20/21	08/30/21	08/30/21
21-00790	20	FIT	FIT-RITE UNIFORM CO INC.	Silver Nameplate	16.99	P	32018	05/20/21	08/30/21	08/30/21
21-00790	22	FIT	FIT-RITE UNIFORM CO INC.	Double Mag Holder 40 Cal	39.99	P	32018	05/20/21	08/30/21	08/30/21
21-00794	2	LAWMEN S	LAWMEN SUPPLY COMPANY	PD-Body Armor	468.55	P	31963	05/20/21	08/09/21	08/17/21

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Account	Description		Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id	Item	Vendor				Enc Date	Date	Date Invoice	
1-01-25-240-293			uniforms						
			Continued						
21-00918	1	FIT	FIT-RITE UNIFORM CO INC.	PD-Leather Duty Belt Zarsuela	59.99	P	32018 06/08/21	08/30/21	128285
21-00918	2	FIT	FIT-RITE UNIFORM CO INC.	Safariland Holster Hause	164.99	P	32018 06/08/21	08/30/21	
21-01097	1	CIN CAN	CINDY CANCEL	PD-Uniforms	295.00	P	31853 07/07/21	07/22/21	
21-01124	1	FIT	FIT-RITE UNIFORM CO INC.	PD-Propper Tactical Pants	79.98	P	32085 07/09/21	09/10/21	128290
21-01124	2	FIT	FIT-RITE UNIFORM CO INC.	Cornerstone CS410 S/S Polo	70.00	P	32085 07/09/21	09/10/21	
21-01150	1	FIT	FIT-RITE UNIFORM CO INC.	PD-5.11 TacLite Pro Khaki Pant	99.98	P	32649 07/20/21	12/30/21	F128289
21-01150	2	FIT	FIT-RITE UNIFORM CO INC.	Cornerstone S/S Navy Polo	134.00	P	32649 07/20/21	12/30/21	
21-01150	3	FIT	FIT-RITE UNIFORM CO INC.	Cornerstone L/S Navy Polo	144.00	P	32649 07/20/21	12/30/21	
21-01150	4	FIT	FIT-RITE UNIFORM CO INC.	Propper Tactical 6" Duty Boot	70.00	P	32649 07/20/21	12/30/21	
21-01150	5	FIT	FIT-RITE UNIFORM CO INC.	Garrison Belt Basketweave	21.99	P	32649 07/20/21	12/30/21	
21-01150	6	FIT	FIT-RITE UNIFORM CO INC.	S&W Model 100 silver Cuffs	30.00	P	32649 07/20/21	12/30/21	
21-01150	7	FIT	FIT-RITE UNIFORM CO INC.	Safariland 573 Handcuff/Mag	39.99	P	32649 07/20/21	12/30/21	
21-01150	8	FIT	FIT-RITE UNIFORM CO INC.	Safariland 578 GLS Holster	55.00	P	32649 07/20/21	12/30/21	
21-01150	9	FIT	FIT-RITE UNIFORM CO INC.	Blauer 4650 Navy Fleece Jacket	115.00	P	32649 07/20/21	12/30/21	
21-01150	10	FIT	FIT-RITE UNIFORM CO INC.	SLEO II William Kelly	0.00	P	32649 07/20/21	12/30/21	
21-01206	1	APS BAD	APS BADGES & INSIGNIA LLC	PD-2 Patrolman Breast Badges	115.00	P	32071 08/02/21	09/10/21	2021-107
21-01248	1	FIT	FIT-RITE UNIFORM CO INC.	PD-Safariland 6360-619-81	164.99	P	32361 08/09/21	11/09/21	128760
21-01467	6	FIT	FIT-RITE UNIFORM CO INC.	1.75" BW Garrison Belt	21.99	P	32968 09/16/21	03/08/22	
21-01467	7	FIT	FIT-RITE UNIFORM CO INC.	4 Pack Leather Belt Keepers	20.00	P	32968 09/16/21	03/08/22	
21-01467	8	FIT	FIT-RITE UNIFORM CO INC.	Reversible Rain Cap Cover	10.00	P	32968 09/16/21	03/08/22	
21-01467	9	FIT	FIT-RITE UNIFORM CO INC.	Black Clip on Tie	13.98	P	32968 09/16/21	03/08/22	
21-01467	10	FIT	FIT-RITE UNIFORM CO INC.	4 Pack Black Socks	14.99	P	32968 09/16/21	03/08/22	
21-01467	11	FIT	FIT-RITE UNIFORM CO INC.	Black Rubber Slush Rain Boots	24.99	P	32968 09/16/21	03/08/22	
21-01467	12	FIT	FIT-RITE UNIFORM CO INC.	Propper 8" Side Zip Boots	75.00	P	32968 09/16/21	03/08/22	
21-01467	13	FIT	FIT-RITE UNIFORM CO INC.	Silver Nameplate	16.99	P	32968 09/16/21	03/08/22	
21-01468	1	FIT	FIT-RITE UNIFORM CO INC.	PD-L/S Poly Cotton FB Shirt	225.00	P	33052 09/16/21	03/22/22	128745
21-01468	2	FIT	FIT-RITE UNIFORM CO INC.	S/S Poly Cotton FB Shirt	210.00	P	33052 09/16/21	03/22/22	
21-01468	3	FIT	FIT-RITE UNIFORM CO INC.	Elbeco Nvy BDU Pants FB Stripe	180.00	P	33052 09/16/21	03/22/22	
21-01468	4	FIT	FIT-RITE UNIFORM CO INC.	Elbeco Textrop FB L/S Class A	65.00	P	33052 09/16/21	03/22/22	+
21-01468	5	FIT	FIT-RITE UNIFORM CO INC.	Elbeco E8907 Pants FB Stripe	65.00	P	33052 09/16/21	03/22/22	
21-01468	6	FIT	FIT-RITE UNIFORM CO INC.	1.75" BW Garrison Belt	21.99	P	33052 09/16/21	03/22/22	
21-01468	7	FIT	FIT-RITE UNIFORM CO INC.	4 Pack Leather BW Keepers	20.00	P	33052 09/16/21	03/22/22	
21-01468	8	FIT	FIT-RITE UNIFORM CO INC.	Black Clip on Tie	13.98	P	33052 09/16/21	03/22/22	
21-01468	9	FIT	FIT-RITE UNIFORM CO INC.	4 Pack Black Socks	14.99	P	33052 09/16/21	03/22/22	
21-01468	10	FIT	FIT-RITE UNIFORM CO INC.	Black Rubber Slush Rain Boots	24.99	P	33052 09/16/21	03/22/22	
21-01468	11	FIT	FIT-RITE UNIFORM CO INC.	Propper 8" Side Zip Boots	75.00	P	33052 09/16/21	03/22/22	
21-01468	12	FIT	FIT-RITE UNIFORM CO INC.	Silver Nameplate	16.99	P	33052 09/16/21	03/22/22	
21-01468	13	FIT	FIT-RITE UNIFORM CO INC.	P.O. Stalin Fernandez	0.00	P	33052 09/16/21	03/22/22	

Account	Description		Item Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor							Enc Date	Date	Date Invoice	
1-01-25-240-293	uniforms		Continued							
21-01565	1	FIT	FIT-RITE UNIFORM CO INC.	PD-5.11 TacLite Pro Pant Khaki	99.98	P	32433	10/05/21	11/19/21	11/30/21 128744
21-01565	2	FIT	FIT-RITE UNIFORM CO INC.	Cornerstone S/S Nvy Polo Shirt	144.00	P	32433	10/05/21	11/19/21	11/30/21
21-01565	3	FIT	FIT-RITE UNIFORM CO INC.	Cornerstone L/S Nvy Polo Shirt	154.00	P	32433	10/05/21	11/19/21	11/30/21
21-01565	4	FIT	FIT-RITE UNIFORM CO INC.	Propper Tactical Duty Boot	70.00	P	32433	10/05/21	11/19/21	11/30/21
21-01565	5	FIT	FIT-RITE UNIFORM CO INC.	Garrison Belt Basketweave	21.99	P	32433	10/05/21	11/19/21	11/30/21
21-01565	6	FIT	FIT-RITE UNIFORM CO INC.	S&W Model 100 silver Cuffs	30.00	P	32433	10/05/21	11/19/21	11/30/21
21-01565	7	FIT	FIT-RITE UNIFORM CO INC.	Safariland 573 Handcuff/Mag	39.99	P	32433	10/05/21	11/19/21	11/30/21
21-01565	8	FIT	FIT-RITE UNIFORM CO INC.	Safariland 578 GLS Holster	55.00	P	32433	10/05/21	11/19/21	11/30/21
21-01565	9	FIT	FIT-RITE UNIFORM CO INC.	Blauer 4650 Fleece Jacket Nvy	125.00	P	32433	10/05/21	11/19/21	11/30/21
21-01566	1	FIT	FIT-RITE UNIFORM CO INC.	PD-5.11 TacLite Pro Pant Khaki	99.98	P	32433	10/05/21	11/19/21	11/30/21 128742
21-01566	2	FIT	FIT-RITE UNIFORM CO INC.	Cornerstone S/S Nvy Polo Shirt	134.00	P	32433	10/05/21	11/19/21	11/30/21
21-01566	3	FIT	FIT-RITE UNIFORM CO INC.	Cornerstone L/S Nvy Polo Shirt	144.00	P	32433	10/05/21	11/19/21	11/30/21
21-01566	4	FIT	FIT-RITE UNIFORM CO INC.	Propper Tactical Duty Boot	70.00	P	32433	10/05/21	11/19/21	11/30/21
21-01566	5	FIT	FIT-RITE UNIFORM CO INC.	Garrison Belt Basketweave	21.99	P	32433	10/05/21	11/19/21	11/30/21
21-01566	6	FIT	FIT-RITE UNIFORM CO INC.	S&W Model 100 silver Cuffs	30.00	P	32433	10/05/21	11/19/21	11/30/21
21-01566	7	FIT	FIT-RITE UNIFORM CO INC.	Safariland 573 Handcuff/Mag	39.99	P	32433	10/05/21	11/19/21	11/30/21
21-01566	8	FIT	FIT-RITE UNIFORM CO INC.	Safariland 578 GLS Holster	55.00	P	32433	10/05/21	11/19/21	11/30/21
21-01566	9	FIT	FIT-RITE UNIFORM CO INC.	Blauer 4650 Fleece Jacket Nvy	115.00	P	32433	10/05/21	11/19/21	11/30/21
					14,014.65					
1-01-25-240-299	miscellaneous									
21-00056	1	SOM CT70	SOM CTY. POLICE CHIEFS	PD-2021 Membership Dues	200.00	P	31090	01/13/21	01/28/21	02/09/21 218
21-00170	1	IACP	INTERNATIONAL ASSOCIATION OF	PD-Dues 01/01/21-12/31/21	190.00	P	31197	02/04/21	03/05/21	03/09/21 0152350
21-00617	1	AMAZON	AMAZON.COM SERVICES INC.	PD REFLECTIVE VINYL NUMBERS	16.99	P	31610	04/20/21	06/07/21	06/15/21 1VRRD6HJ97N1
21-00619	1	BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	27.02	P	31399	04/21/21	04/21/21	04/27/21
21-00627	1	REN FER	RENEE FERRUGGIA	REIMBURSE DAMAGED DOOR	500.00	P	31443	04/21/21	04/23/21	04/27/21
21-00684	1	AMAZON	AMAZON.COM SERVICES INC.	PD-Vinyl Reflective Numbers	33.98	P	31610	05/05/21	06/04/21	06/15/21 1FVLVFFRRYXL
21-00860	2	BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	2.75	P	31710	06/01/21	06/14/21	06/14/21
21-00908	3	NJ STATE	NJ STATE LEAGUE/MUNICIPALITIES	POLICE	25.00	P	31668	06/08/21	06/09/21	06/15/21
21-00916	1	VE RAL	V.E. RALPH & SON, INC	PD-Fit Test Solution	16.33	P	31841	06/08/21	07/02/21	07/09/21 421949
21-00916	2	VE RAL	V.E. RALPH & SON, INC	Freight	10.00	P	31841	06/08/21	07/02/21	07/09/21
21-01080	1	AMAZON	AMAZON.COM SERVICES INC.	PD CR123 BATTERIES	22.49	P	31923	07/06/21	08/09/21	08/17/21 14LM-N3LD-CW4X
21-01114	4	BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	7.20	P	31788	07/08/21	07/08/21	07/09/21
21-01125	1	BLUEBOOK	BLUE BOOK	PD-NJ Blue Book	18.00	P	31928	07/09/21	07/29/21	08/17/21 NJ07102021
21-01125	2	BLUEBOOK	BLUE BOOK	Shipping & Handling	6.95	P	31928	07/09/21	08/13/21	08/17/21
21-01255	1	MCDONALD	MCDONALD'S	PD-Prisoner Meals	15.59	P	32034	08/09/21	08/30/21	08/30/21
21-01457	1	BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	50.99	P	32132	09/16/21	09/23/21	09/28/21
21-01497	1	AMAZON	AMAZON.COM SERVICES INC.	PD 36" NYLON TIES	33.00	P	32197	09/22/21	10/07/21	10/13/21 1FLH-Q6Y4-L4HJ

Account	Description		Item Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO	
P.O. Id Item Vendor							Enc Date	Date	Date Invoice	Type	
1-01-25-240-299	miscellaneous		Continued								
21-01966	1	AMAZON	AMAZON.COM SERVICES INC.	PHONE CASE SGT'S PHONE	21.55	P	32667	12/03/21	01/07/22	01/11/22	1c79-YV4P-JP7P
21-01978	1	MCDONALD	MCDONALD'S	PD-Prisoner Meals	23.06	P	32597	12/07/21	12/23/21	12/28/21	
21-02088	2	FOREMOST	FOREMOST PROMOTIONS	CRIME PREVENTION SUPPLIES	26.27	P	32970	12/16/21	03/08/22	03/15/22	544137
21-02120	2	KS BANK	KS STATE BANK	PD-3357851 January '22	820.08	P	32591	12/21/21	12/23/21	12/28/21	
21-02132	1	GEORGE40	GEORGE CHURCH, INC.	PD-Unit 6 Activate Park Brake	43.50	P	32681	12/21/21	01/06/22	01/11/22	11750
21-02133	1	BB AUTO	B&B AUTO REPAIR	PD-Unit 8 Ignition Coil	64.25	P	33304	12/21/21	05/17/22	05/24/22	1820
					2,175.00						
			Department Total:	POLICE	64,867.41						
			Fund Total:		64,867.41						
			Year Total:		64,867.41						
Total Charged Lines:	349	Total List Amount:	64,867.41	Total Void Amount:	0.00						

Totals by Year-Fund		
Fund Description	Fund	Budget Total
	1-01	64,867.41
Total of All Funds:		<u>64,867.41</u>