

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: N
Range: 2-01-25-240-200 to 2-01-25-240-299 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Encumbrance Date Range: 01/01/22 to 12/31/22 Include Non-Budgeted: Y
Vendors: All
Department Page Break: No Subtotal CAFR: No Subtotal Department: Yes

Account	Description	Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor					Enc Date	Date	Date Invoice	Type

Department: POLICE

2-01-25-240-205 computer services/e-tickets

22-01654	1 KOVACORP KOVA CORP.	PD-Rec Maint 12/24/22-12/23/23	3,904.20	P	34056	09/13/22	10/04/22	10/11/22	220007
22-02164	2 KS BANK KS STATE BANK	PD-3359532 Jan '23	3,265.37	P	34333	11/22/22	11/23/22	11/28/22	
22-02174	2 BB AUTO B&B AUTO REPAIR	PD-Unit 7 Brakes	31.42	P	34476	11/22/22	12/14/22	12/27/22	
22-02212	1 APS BAD APS BADGES & INSIGNIA LLC	PD-Patrolman's Badge 6732	60.00	P	34619	11/29/22	01/19/23	01/24/23	2022-214
22-02212	2 APS BAD APS BADGES & INSIGNIA LLC	Shipping	7.00	P	34619	11/29/22	01/19/23	01/24/23	
22-02216	2 FOREMOST FOREMOST PROMOTIONS	PD-Crime Prevention Supplies	20.62	P	34567	11/29/22	01/06/23	01/10/23	
			7,288.61						

2-01-25-240-209 crime prevention

22-01330	2 BORO 065 BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	50.00	P	33629	07/22/22	07/22/22	07/26/22	
22-02216	1 FOREMOST FOREMOST PROMOTIONS	PD-Crime Prevention Supplies	1,450.00	P	34567	11/29/22	01/04/23	01/10/23	2015749
			1,500.00						

2-01-25-240-211 equipment-new

22-00166	1 GROVE LO GROVE LOCK & SAFE CO., INC	PD-Open Safe & Repair Lock	180.00	P	32881	01/28/22	02/16/22	02/17/22	1180
22-00354	1 VE RAL V.E. RALPH & SON, INC	PD-Nitrile Gloves XL	87.25	P	33094	02/28/22	03/22/22	03/29/22	433473
22-00354	2 VE RAL V.E. RALPH & SON, INC	Adult Resuscitator w/#5	64.75	P	33094	02/28/22	03/22/22	03/29/22	
22-00354	3 VE RAL V.E. RALPH & SON, INC	Adult Non-Rebreather Mask	7.44	P	33094	02/28/22	03/22/22	03/29/22	
22-00685	1 VE RAL V.E. RALPH & SON, INC	PD-Infant Resuscitator	103.60	P	33294	04/14/22	05/02/22	05/10/22	435585
22-00799	2 VE RAL V.E. RALPH & SON, INC	Training Manikins/CPR	898.27	P	33456	05/03/22	06/09/22	06/14/22	
22-00800	2 LIFESAVE LIFESAVERS, INC	AED Trainer Package	299.00	P	35548	05/03/22	07/14/23	07/25/23	
22-01088	1 VE RAL V.E. RALPH & SON, INC	PD-Adult Non-Rebreather Mask	24.80	P	33621	06/10/22	07/06/22	07/12/22	438398
22-01088	2 VE RAL V.E. RALPH & SON, INC	Emergency Blanket	31.00	P	33621	06/10/22	07/06/22	07/12/22	
22-01551	1 VE RAL V.E. RALPH & SON, INC	PD-Infant Non-Rebreather Mask	38.30	P	34013	08/31/22	09/21/22	09/27/22	442443
22-01551	2 VE RAL V.E. RALPH & SON, INC	Adult Nasal Cannula	5.30	P	34013	08/31/22	09/21/22	09/27/22	
22-01688	1 WIRELESS WIRELESS COMMUNICATIONS	PD-Belt Clip Kit APX	129.60	P	34292	09/19/22	11/04/22	11/15/22	M62076
22-01689	1 WILLIA66 WILLIAM PARENTI	PD-Reimbursement Cell Phone	1,316.81	P	34017	09/19/22	09/23/22	09/27/22	
22-02169	1 22 AUTO 22 AUTO SPA LLC	PD-Car Wash Tickets	1,800.00	P	34300	11/22/22	11/23/22	11/28/22	16518
22-02217	1 FIT FIT-RITE UNIFORM CO INC.	PD-Navy Sweatshirt	75.00	P	34626	11/29/22	01/19/23	01/24/23	F130191

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P.O. Id Item Vendor							Enc	Date	Date	
										Type
2-01-25-240-211	equipment-new		Continued							
22-02217	2	FIT	FIT-RITE UNIFORM CO INC.	Navy Hoodie	34.00	P	34626	11/29/22	01/19/23	01/24/23
22-02217	3	FIT	FIT-RITE UNIFORM CO INC.	White T Shirt	90.00	P	34626	11/29/22	01/19/23	01/24/23
22-02217	4	FIT	FIT-RITE UNIFORM CO INC.	Navy Sweatpants	75.00	P	34626	11/29/22	01/19/23	01/24/23
22-02217	5	FIT	FIT-RITE UNIFORM CO INC.	Navy Gym Shorts	35.00	P	34626	11/29/22	01/19/23	01/24/23
22-02217	6	FIT	FIT-RITE UNIFORM CO INC.	Dickies L/S Khaki Shirt	149.97	P	34626	11/29/22	01/19/23	01/24/23
22-02217	7	FIT	FIT-RITE UNIFORM CO INC.	Dickies Khaki Pant	119.97	P	34626	11/29/22	01/19/23	01/24/23
22-02217	8	FIT	FIT-RITE UNIFORM CO INC.	Stamler Academy Baseball Hat	24.00	P	34626	11/29/22	01/19/23	01/24/23
22-02217	9	FIT	FIT-RITE UNIFORM CO INC.	Black Clip On Tie	8.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	10	FIT	FIT-RITE UNIFORM CO INC.	Silver Tie Bar	4.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	11	FIT	FIT-RITE UNIFORM CO INC.	Garrison Belt 1.75"	21.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	12	FIT	FIT-RITE UNIFORM CO INC.	Bates Dress Oxford Shoes	119.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	13	FIT	FIT-RITE UNIFORM CO INC.	Black Field Jacket	109.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	14	FIT	FIT-RITE UNIFORM CO INC.	Knit Watch Cap	12.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	15	FIT	FIT-RITE UNIFORM CO INC.	Academy Gear Bag	49.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	16	FIT	FIT-RITE UNIFORM CO INC.	Black Leather Gloves	19.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	17	FIT	FIT-RITE UNIFORM CO INC.	Blauer 736 Raincoat w/hood	199.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	18	FIT	FIT-RITE UNIFORM CO INC.	Super Shirt Stay	24.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	19	FIT	FIT-RITE UNIFORM CO INC.	CPR Mask	24.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	20	FIT	FIT-RITE UNIFORM CO INC.	Traffic Vest w/POLICE	44.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	21	FIT	FIT-RITE UNIFORM CO INC.	S&W Handcuffs	36.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	22	FIT	FIT-RITE UNIFORM CO INC.	Silver Metal Nameplate	16.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	23	FIT	FIT-RITE UNIFORM CO INC.	Criminal Code of Justice	125.00	P	34626	11/29/22	01/19/23	01/24/23
22-02217	24	FIT	FIT-RITE UNIFORM CO INC.	Black BDU Pants	34.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	25	FIT	FIT-RITE UNIFORM CO INC.	Black Plastic Whistle	1.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	26	FIT	FIT-RITE UNIFORM CO INC.	Patrol Bag	49.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	27	FIT	FIT-RITE UNIFORM CO INC.	Streamlight Strion DS HL Flash	144.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	28	FIT	FIT-RITE UNIFORM CO INC.	Shooting Glasses	14.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	29	FIT	FIT-RITE UNIFORM CO INC.	Hearing Protection	19.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	30	FIT	FIT-RITE UNIFORM CO INC.	Gun Cleaning Kit	19.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	31	FIT	FIT-RITE UNIFORM CO INC.	Bates GX8 8 inch Boots	159.99	P	34626	11/29/22	01/19/23	01/24/23
22-02217	32	FIT	FIT-RITE UNIFORM CO INC.	P.O. Steffany Marroquin	0.00	P	34626	11/29/22	01/19/23	01/24/23
22-02442	1	AMAZON	AMAZON.COM SERVICES INC.	PD MOUTH GUARD	7.96	P	34618	12/28/22	01/19/23	01/24/23 14V9-V6VG-KGPD
22-02442	2	AMAZON	AMAZON.COM SERVICES INC.	GLOVE WRAPS	19.99	P	34618	12/28/22	01/19/23	01/24/23
22-02442	3	AMAZON	AMAZON.COM SERVICES INC.	SHIPPING	7.95	P	34618	12/28/22	01/19/23	01/24/23
					6,894.74					
2-01-25-240-212	firearms									
22-02240	1	LAUREL	LAUREL MOUNTAIN LEASING	PD-Advanced Payment 2 vehicles	3,212.35	P	34374	12/01/22	12/02/22	12/02/22

Account	Description					First	Rcvd	Chk/Void	
P.O. Id Item Vendor		Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	PO Type
2-01-25-240-212		firearms	Continued						
22-02240	2 LAUREL	LAUREL MOUNTAIN LEASING	January Payment 2 vehicles		2,787.65	P	34374	12/01/22 12/02/22 12/02/22	
					6,000.00				
2-01-25-240-216		hepatitis shots							
22-02446	3 LYNN PEA	LYNN PEA VEY COMPANY	8x8" Zipr-Top 4 mil Bags		126.00	P	34814	12/29/22 02/24/23 02/28/23	
22-02446	4 LYNN PEA	LYNN PEA VEY COMPANY	Shipping & Handling		64.70	P	34814	12/29/22 02/24/23 02/28/23	
22-02447	1 ATLAN TA	ATLANTIC TACTICAL	PD-Training Handgun		103.50	P	34679	12/29/22 01/31/23 02/15/23	90284384
					294.20				
2-01-25-240-217		insurance-vehicles							
22-00353	1 AUTO REB	AUTO REBUILDERS INC.	PD-Unit 4 Front End Repairs		3,502.12	P	33104	02/28/22 04/05/22 04/12/22	2713
22-00477	1 AUTO REB	AUTO REBUILDERS INC.	PD-Unit 1 Rear Bumper Repair		465.58	P	33104	03/15/22 03/31/22 04/12/22	2692
22-01120	1 AUTO REB	AUTO REBUILDERS INC.	PD-Unit 5 Front Pass Repair		1,235.68	P	33554	06/16/22 07/06/22 07/12/22	2801
22-02417	1 AMAZON	AMAZON.COM SERVICES INC.	PD JUMP & CARRY		452.13	P	34677	12/27/22 01/30/23 02/15/23	11FG-QL7P-KFHR
22-02438	2 GEORGE40	GEORGE CHURCH, INC.	PD-Unit 40 Repair Front End		4,493.11	P	34716	12/28/22 01/31/23 02/15/23	
22-02439	1 AUTO REB	AUTO REBUILDERS INC.	PD-Repair Unit 8 Passeng Rear		1,282.77	P	34620	12/28/22 01/19/23 01/24/23	2984
					11,431.39				
2-01-25-240-241		personnel development							
22-00209	1 NJ STATE	NJ STATE LEAGUE/MUNICIPALITIES	PD-Cannabis Law Webinar		75.00	P	32995	02/03/22 03/10/22 03/15/22	S-21267
22-00250	1 VERBAL	VERBAL JUDO INSTITUTE INC	PD-Verbal Judo		100.00	P	33362	02/14/22 05/11/22 05/24/22	7897
22-00275	4 BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH		30.00	P	32862	02/14/22 02/16/22 02/17/22	
22-00503	1 D KARDOS	DENNIS KARDOS	PD-Car Seat Tech Recert		55.00	P	33043	03/18/22 03/24/22 03/29/22	
22-00789	1 ROBERT36	ROBERT KROPEWNICKI	PD-Car Seat Certification		95.00	P	33351	05/03/22 05/11/22 05/24/22	
22-00904	1 MON CTY	MONMOUTH COUNTY POLICE ACADEMY	PD-Accelerated Waiver Rayner		500.00	P	33512	05/17/22 06/23/22 06/28/22	AW14
22-00952	1 NJS ASSO	NEW JERSEY STATE ASSOC.	PD-Accreditation 2022		1,666.00	P	33428	05/20/22 06/06/22 06/14/22	12328
22-01017	1 NJS ASSO	NEW JERSEY STATE ASSOC.	PD-NJSACOP Training Conference		385.00	P	33595	06/02/22 07/06/22 07/12/22	12600
22-01056	1 COMMUN80	COMMUNITY SAFETY CONSULTANTS	PD-CPR Cards		416.00	P	33633	06/06/22 07/19/22 07/26/22	22-M-112
22-01139	1 COMMUN80	COMMUNITY SAFETY CONSULTANTS	PD-CPR Instructor Steinhauser		375.00	P	33563	06/20/22 07/06/22 07/12/22	22-M-122
22-01139	2 COMMUN80	COMMUNITY SAFETY CONSULTANTS	PD-CPR Instructor Rogers		375.00	P	33563	06/20/22 07/06/22 07/12/22	
22-01307	1 MON CTY	MONMOUTH COUNTY POLICE ACADEMY	PD-Special Victims Invest		150.00	P	33745	07/18/22 08/04/22 08/11/22	4390
22-01412	1 MORRCOUN	MORRIS COUNTYPUB SAFE TRAINING	PD-High Risk MV Stops		40.00	P	33986	08/03/22 09/21/22 09/27/22	31545
22-01468	1 LEAD INC	LEAD INC	PD-LEAD Training		100.00	P	34238	08/12/22 11/04/22 11/15/22	2112
22-01553	1 LEAD INC	LEAD INC	PD-Teacher for Weekly Training		100.00	P	34335	08/31/22 11/23/22 11/28/22	2151
22-01628	1 SOM PRO	SOMERSET COUNTY PROSECUTORS	PD-Leadership for Dyn Supervis		360.00	P	34653	09/09/22 01/19/23 01/24/23	
22-01631	1 CONNELL	CONNELL CONSULTING LLC	PD-OPRA for Practitioners		50.00	P	34204	09/09/22 11/04/22 11/15/22	4454-22
22-01656	1 MORRCOUN	MORRIS COUNTYPUB SAFE TRAINING	PD-Methods of Instruction		100.00	P	34340	09/13/22 11/23/22 11/28/22	31909
22-01885	1 NJS ASSO	NEW JERSEY STATE ASSOC.	PD-2022 Midyear Meeting		225.00	P	34440	10/17/22 12/08/22 12/13/22	13426

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P.O. Id Item Vendor	Item Description		Amount	Stat/Chk	Enc Date	Date	Date	Invoice		Type
2-01-25-240-241	personnel development		Continued							
22-02088	1 PRIOR	PRIORITY OF LIFE TRAINING	PD-SSAVEIM Training	185.00	P	34516	11/09/22	12/20/22	12/27/22	2022146
22-02091	1 NJS ASSO	NEW JERSEY STATE ASSOC.	PD-NJSACOP Mid-Year Meeting	225.00	P	34440	11/09/22	12/08/22	12/13/22	14213
22-02092	1 NJS ASSO	NEW JERSEY STATE ASSOC.	PD-NJSACOP Mid-Year Meeting	225.00	P	34440	11/09/22	12/08/22	12/13/22	14254
22-02189	1 S MARRQ	STEFFANY MARROQUIN	REIMBURSE STRESS TEST	315.00	P	34449	11/23/22	11/29/22	12/13/22	
22-02213	1 BB AUTO	B&B AUTO REPAIR	PD-R&R Rear Rotors Unit 6	508.40	P	34476	11/29/22	12/14/22	12/27/22	2178
22-02214	1 AUTO REB	AUTO REBUILDERS INC.	PD-Rear Damage Unit 4	999.87	P	34474	11/29/22	12/20/22	12/27/22	2960
22-02314	1 UNION 25	UNION COUNTY POLICE ACADEMY	PD-BCPO Tuition Out of County	1,890.00	P	35441	12/09/22	06/15/23	06/27/23	
22-02314	2 UNION 25	UNION COUNTY POLICE ACADEMY	Firearms Range Fee	100.00	P	35441	12/09/22	06/15/23	06/27/23	
22-02314	3 UNION 25	UNION COUNTY POLICE ACADEMY	Drug Testing	90.00	P	35441	12/09/22	06/15/23	06/27/23	
				9,735.27						
2-01-25-240-242	police provisions									
22-00170	1 INS FOR	INSTITUTE FOR FORENSIC PSYCHOL	PD-Psych Eval Perez-Torres	525.00	P	33130	01/28/22	04/05/22	04/12/22	16432
22-00617	1 MCDONALD	MCDONALD'S	PD-Prisoner Meals	11.88	P	33205	04/05/22	04/21/22	04/26/22	
22-00689	1 STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening Rayner	45.00	P	34989	04/14/22	03/21/23	03/28/23	
22-00769	1 INS FOR	INSTITUTE FOR FORENSIC PSYCHOL	PD-Psych Eval Rayner	525.00	P	33409	04/27/22	06/01/22	06/14/22	16788
22-00988	1 VIQ	VIQ SOLUTIONS,INC.	PD-Spanish Transcript 21-19389	433.00	P	34097	05/31/22	10/04/22	10/11/22	11234
22-01018	1 WILLIA66	WILLIAM PARENTI	PD-NJSACOP Conference Hotel	630.70	P	33623	06/02/22	07/07/22	07/12/22	
22-01314	2 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	91.29	P	35125	07/19/22	04/13/23	04/25/23	3513780092
22-01336	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	384.77	P	33766	07/25/22	08/09/22	08/11/22	3513780093
22-01463	1 STATE 70	STATE TOXICOLOGY LAB	PD-Random Drug Screenings	225.00	P	34989	08/12/22	03/21/23	03/28/23	
22-01464	1 STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening	45.00	P	34989	08/12/22	03/21/23	03/28/23	
22-01465	1 STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening	45.00	P	34989	08/12/22	03/21/23	03/28/23	
22-01587	1 MCDONALD	MCDONALD'S	PD-Prisoner Meals	10.53	P	33982	09/02/22	09/21/22	09/27/22	
22-02086	1 STATE 70	STATE TOXICOLOGY LAB	PD-Random Drug Screenings	225.00	P	35126	11/09/22	04/18/23	04/25/23	
22-02170	1 STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening Marroquin	45.00	P	35362	11/22/22	06/01/23	06/13/23	
22-02171	1 GAR VIN	GARDEN STATE VINYL DESIGNS LLC	PD-Vehicle Wrap Unit 6	675.00	O		11/22/22			
22-02172	1 GAR VIN	GARDEN STATE VINYL DESIGNS LLC	PD-Car Wrap Unit 2	675.00	O		11/22/22			
22-02173	1 INS FOR	INSTITUTE FOR FORENSIC PSYCHOL	PD-Psych Eval	525.00	P	34959	11/22/22	03/21/23	03/28/23	17810
22-02174	1 BB AUTO	B&B AUTO REPAIR	PD-Unit 7 Brakes	632.84	P	34476	11/22/22	12/14/22	12/27/22	3246
22-02362	1 STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening	45.00	P	35362	12/15/22	06/01/23	06/13/23	
				5,795.01						
2-01-25-240-252	printing									
22-00115	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	77.27	P	33014	01/14/22	03/01/22	03/15/22	3498504205
22-00306	1 AMAZON	AMAZON.COM SERVICES INC.	PD CARDS & ENVELOPES	16.79	P	32952	02/18/22	03/04/22	03/15/22	1VMDVQYDTTKL
22-00330	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	office supplies	279.32	P	33221	02/22/22	04/13/22	04/26/22	3500968011
22-00465	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	255.05	P	33221	03/14/22	04/13/22	04/26/22	3504185403/401

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2-01-25-240-252 printing			Continued							
22-00594	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	219.83	P	33356	04/04/22	05/13/22	05/24/22	3506394924
22-00704	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	96.02	P	33356	04/19/22	05/13/22	05/24/22	3506394925
22-00750	1 AMAZON	AMAZON.COM SERVICES INC.	PD OFFICE SUPPLIES	158.89	P	33242	04/26/22	05/05/22	05/10/22	1WM7GWDNR4TP
22-00804	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	223.52	P	33449	05/04/22	06/07/22	06/14/22	3508810701/700
22-00894	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	219.59	P	33449	05/16/22	06/07/22	06/14/22	3508810702
22-00991	1 IDENTISY	IDENTISYS INCORPORATED	PD-YMCKOK Ribbon	75.00	P	34419	05/31/22	12/08/22	12/13/22	587887
22-00991	2 IDENTISY	IDENTISYS INCORPORATED	Hologram Laminate Film	214.00	P	34419	05/31/22	12/08/22	12/13/22	
22-00991	3 IDENTISY	IDENTISYS INCORPORATED	FREIGHT	16.65	P	34419	12/07/22	12/08/22	12/13/22	
22-01023	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD-Office Supplies	327.99	P	33679	06/02/22	07/20/22	07/26/22	3511782481/483
22-01211	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE & COFFEE SUPPLIES	62.05	P	33679	07/01/22	07/20/22	07/26/22	3511782485
22-01422	1 CMF BUSI	CMF BUSINESS SUPPLIES, INC.	PD-8 1/2 x 11 copy paper	409.90	P	33801	08/03/22	08/24/22	08/29/22	342309-0
22-01454	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	164.51	P	33916	08/09/22	09/07/22	09/13/22	3516207319
22-01550	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	132.80	P	34162	08/31/22	10/14/22	10/25/22	3519299780
22-01648	2 AMAZON	AMAZON.COM SERVICES INC.	CORK BOARD	158.89	P	34108	09/13/22	10/13/22	10/25/22	
22-01671	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	pd office supplies	160.17	P	34162	09/16/22	10/14/22	10/25/22	3519299784
22-01747	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	114.24	P	34162	09/28/22	10/14/22	10/25/22	3519299786
22-01985	7 BL PRINT	B&L PRINTING COMPANY, INC.	5000 REGULAR PEEL & SEAL	101.50	P	34392	11/01/22	12/06/22	12/13/22	
22-02031	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	211.96	P	34451	11/07/22	12/05/22	12/13/22	3523847758/759
22-02125	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	223.32	P	34451	11/16/22	12/05/22	12/13/22	3523847762
22-02126	3 EAST	EAST COAST EMERGENCY LIGHTING	EQUIOMENT && INSTALLATION	1,881.85	P	35580	11/16/22	07/25/23	07/26/23	
22-02159	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	640.23	P	34770	11/22/22	02/03/23	02/15/23	3523847763
22-02159	2 STAP BUS	STAPLES BUSINESS ADVANTAGE	CREDIT	387.22-	P	34770	12/27/22	02/03/23	02/15/23	3526506235/36
22-02215	1 CMF BUSI	CMF BUSINESS SUPPLIES, INC.	PD-8 1/2 x 11 paper	429.90	P	34480	11/29/22	12/20/22	12/27/22	346740
22-02295	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	148.44	P	34770	12/08/22	01/26/23	02/15/23	3526506227
22-02316	1 AMAZON	AMAZON.COM SERVICES INC.	PD ALL PURPOSE CARDS	16.79	P	34677	12/09/22	01/30/23	02/15/23	1TL4-YQLT-KJW6
22-02454	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	83.45	P	34770	12/29/22	02/07/23	02/15/23	3526506233
				6,732.70						
2-01-25-240-291 traffic signs/lights										
22-00275	5 BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	12.00	P	32862	02/14/22	02/16/22	02/17/22	
22-00953	4 BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	3.00	P	33367	05/20/22	05/20/22	05/20/22	
22-01052	1 RR RADAR	R & R RADAR, INC	PD-Radar Remote Repair Unit 3	143.00	P	33530	06/06/22	06/23/22	06/28/22	22-60011
22-01196	1 RR RADAR	R & R RADAR, INC	PD-Repair radar unit	85.00	P	33677	06/29/22	07/19/22	07/26/22	22-60014
22-01196	2 RR RADAR	R & R RADAR, INC	Shipping & Handling	23.00	P	33677	06/29/22	07/19/22	07/26/22	
22-01330	1 BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	41.10	P	33629	07/22/22	07/22/22	07/26/22	
22-01493	1 MTS	MTS SAFETY PRODUCTS, INC	PD-Crossing Guard Supplies	442.95	P	33987	08/22/22	09/14/22	09/27/22	7210800
22-01493	2 MTS	MTS SAFETY PRODUCTS, INC	Freight	33.00	P	33987	08/22/22	09/14/22	09/27/22	
22-01629	1 RR RADAR	R & R RADAR, INC	PD-Repair BEE III Wired Remote	159.95	P	34081	09/09/22	10/06/22	10/11/22	90033

Account	Description		Item Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO Type
P.O. Id Item Vendor							Enc Date	Date	Date Invoice	
2-01-25-240-291	traffic signs/lights		Continued							
22-01862	2	BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	11.69	P	34102	10/12/22	10/12/22	10/12/22
22-02241	1	LASER	LASER TECHNOLOGY,INC.	PD-Truspeed S & Case	1,449.95	P	35179	12/01/22	05/03/23	05/09/23 189203
22-02242	1	GARDEN72	GARDEN STATE	PD-28" Orange Traffic Cone	584.78	P	34569	12/01/22	01/05/23	01/10/23 110562
22-02255	4	BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	5.97	P	34375	12/05/22	12/05/22	12/05/22
22-02400	1	BORO 065	BORO OF NO PLFD PETTY CASH	CLOSE OUT PETTY CASH	9.00	P	34477	12/22/22	12/22/22	12/27/22
22-02448	1	GARDEN72	GARDEN STATE	PD-Flares	343.80	P	34715	12/29/22	01/30/23	02/15/23 110877
					3,348.19					
2-01-25-240-293	uniforms									
22-00433	1	FIT	FIT-RITE UNIFORM CO INC.	PD-Elbeco Reflex L/S FB Shirt	225.00	P	33717	03/09/22	08/11/22	08/11/22 129776
22-00433	2	FIT	FIT-RITE UNIFORM CO INC.	Elbeco Reflex S/S FB Shirt	280.00	P	33717	03/09/22	08/11/22	08/11/22
22-00433	3	FIT	FIT-RITE UNIFORM CO INC.	Elbeco Reflex BDU Pant FB Stri	180.00	P	33717	03/09/22	08/11/22	08/11/22
22-00433	4	FIT	FIT-RITE UNIFORM CO INC.	Elbeco TexTrop L/S FB Shirt	65.00	P	33717	03/09/22	08/11/22	08/11/22
22-00433	5	FIT	FIT-RITE UNIFORM CO INC.	Elbeco Poly Pant FB Stripe	64.99	P	33717	03/09/22	08/11/22	08/11/22
22-00433	6	FIT	FIT-RITE UNIFORM CO INC.	Blauer 9910Z Jacket Navy	340.00	P	33717	03/09/22	08/11/22	08/11/22
22-00433	7	FIT	FIT-RITE UNIFORM CO INC.	Garrison Belt Basketweave	23.99	P	33717	03/09/22	08/11/22	08/11/22
22-00433	8	FIT	FIT-RITE UNIFORM CO INC.	Slush Boots	24.99	P	33717	03/09/22	08/11/22	08/11/22
22-00433	9	FIT	FIT-RITE UNIFORM CO INC.	Jay Pee Mag Case Basketweave	39.99	P	33717	03/09/22	08/11/22	08/11/22
22-00433	10	FIT	FIT-RITE UNIFORM CO INC.	Jay Pee Handcuff Case Basketwe	29.99	P	33717	03/09/22	08/11/22	08/11/22
22-00433	11	FIT	FIT-RITE UNIFORM CO INC.	Jay Pee Mace Case Basketweave	24.99	P	33717	03/09/22	08/11/22	08/11/22
22-00433	12	FIT	FIT-RITE UNIFORM CO INC.	Blauer 733 Raincoat	150.00	P	33717	03/09/22	08/11/22	08/11/22
22-00433	13	FIT	FIT-RITE UNIFORM CO INC.	Propper 8" Tactical Duty Boot	75.00	P	33717	03/09/22	08/11/22	08/11/22
22-00433	14	FIT	FIT-RITE UNIFORM CO INC.	Jay Pee 400ABW Duty Belt	59.99	P	33717	03/09/22	08/11/22	08/11/22
22-00433	15	FIT	FIT-RITE UNIFORM CO INC.	Bates 2-Pack socks	29.98	P	33717	03/09/22	08/11/22	08/11/22
22-00445	1	MUN EME	MUNICIPAL EMERGENCY SERVICES	PD-Body Armor	1,009.98	P	33592	03/09/22	07/06/22	07/12/22 1723523
22-00686	1	FIT	FIT-RITE UNIFORM CO INC.	PD-Police Emblems	62.50	P	33877	04/14/22	09/07/22	09/13/22 F129819
22-00690	1	APS BAD	APS BADGES & INSIGNIA LLC	PD-Patrolman's Badge 2181	60.00	P	33302	04/14/22	05/17/22	05/24/22 2022-065
22-00690	2	APS BAD	APS BADGES & INSIGNIA LLC	Shipping	7.00	P	33302	04/14/22	05/17/22	05/24/22
22-00879	1	FIT	FIT-RITE UNIFORM CO INC.	PD-Elbeco L/S FR Blue Shirt	225.00	P	34220	05/12/22	11/04/22	11/15/22 F129907
22-00879	2	FIT	FIT-RITE UNIFORM CO INC.	Elbeco S/S Fr Blue Shirt	280.00	P	34220	05/12/22	11/04/22	11/15/22
22-00879	3	FIT	FIT-RITE UNIFORM CO INC.	Elbeco BDU Pant	180.00	P	34220	05/12/22	11/04/22	11/15/22
22-00879	4	FIT	FIT-RITE UNIFORM CO INC.	Elb TexTrop L/S Fr Blue Shirt	65.00	P	34220	05/12/22	11/04/22	11/15/22
22-00879	5	FIT	FIT-RITE UNIFORM CO INC.	Elbeco Poly Pant FR Blue Strip	65.00	P	34220	05/12/22	11/04/22	11/15/22
22-00879	6	FIT	FIT-RITE UNIFORM CO INC.	Blauer 9910Z Navy Jacket	340.00	P	34220	05/12/22	11/04/22	11/15/22
22-00879	7	FIT	FIT-RITE UNIFORM CO INC.	Garrison Belt Basketweave	23.99	P	34220	05/12/22	11/04/22	11/15/22
22-00879	8	FIT	FIT-RITE UNIFORM CO INC.	Black Clip on Tie	17.98	P	34220	05/12/22	11/04/22	11/15/22
22-00879	9	FIT	FIT-RITE UNIFORM CO INC.	Jay Pee Magazine Case Basketwe	39.99	P	34220	05/12/22	11/04/22	11/15/22
22-00879	10	FIT	FIT-RITE UNIFORM CO INC.	Jay Pee Handcuff Case Basketwe	29.99	P	34220	05/12/22	11/04/22	11/15/22

Account	Description					First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description		Amount	Stat/Chk	Enc	Date	Date	Date	Invoice	Type
2-01-25-240-293			uniforms	Continued						
22-00879	11	FIT	FIT-RITE UNIFORM CO INC.	Jay Pee 4 Pack Keepers	19.99	P	34220	05/12/22	11/04/22	11/15/22
22-00879	12	FIT	FIT-RITE UNIFORM CO INC.	Propper 8" Tactical Duty Boot	75.00	P	34220	05/12/22	11/04/22	11/15/22
22-00879	13	FIT	FIT-RITE UNIFORM CO INC.	Jay Pee 400ABW Duty Belt	59.99	P	34220	05/12/22	11/04/22	11/15/22
22-00879	14	FIT	FIT-RITE UNIFORM CO INC.	Bates 2 Pack Socks	29.98	P	34220	05/12/22	11/04/22	11/15/22
22-00948	1	MUN EME	MUNICIPAL EMERGENCY SERVICES	PD-Body Armor Rayner	1,009.98	P	33830	05/19/22	08/23/22	08/29/22 1747479
22-00981	1	AMAZON	AMAZON.COM SERVICES INC.	PD-Reflective Vinyl Numbers	14.99	P	33553	05/31/22	07/06/22	07/12/22 1DCX-VLTX-649R
22-01308	1	FIT	FIT-RITE UNIFORM CO INC.	PD-Propper Tactical Black Pant	79.98	P	34564	07/18/22	01/05/23	01/10/23 129980
22-01308	2	FIT	FIT-RITE UNIFORM CO INC.	Cornerstone S/S Grey Polo	70.00	P	34564	07/18/22	01/05/23	01/10/23
22-01308	3	FIT	FIT-RITE UNIFORM CO INC.	Propper Boots	80.00	P	34564	07/18/22	01/05/23	01/10/23
22-01358	1	CIN CAN	CINDY CANCEL	PD-Dispatcher Uniforms	302.00	P	33799	07/27/22	08/23/22	08/29/22
22-01584	1	FIT	FIT-RITE UNIFORM CO INC.	PD-5.11 TacLite Pro Pant Khaki	54.99	P	34220	09/02/22	11/04/22	11/15/22 F129914
22-01584	2	FIT	FIT-RITE UNIFORM CO INC.	Cornerstone S/S Navy Polo	70.00	P	34220	09/02/22	11/04/22	11/15/22
22-01584	3	FIT	FIT-RITE UNIFORM CO INC.	Cornerstone L/S Navy Polo	75.00	P	34220	09/02/22	11/04/22	11/15/22
22-02079	1	FIT	FIT-RITE UNIFORM CO INC.	PD-25 Police Emblems	62.50	P	35532	11/09/22	07/14/23	07/25/23 131023
22-02084	1	APS BAD	APS BADGES & INSIGNIA LLC	PD-Patrolman's Badge	67.00	P	34387	11/09/22	11/29/22	12/13/22 2022-183
22-02126	2	EAST	EAST COAST EMERGENCY LIGHTING	EQUIPMENT & INSTALLATION	5,195.85	P	35580	11/16/22	07/25/23	07/26/23
					11,287.59					
2-01-25-240-299			miscellaneous							
22-00049	1	SOM CT70	SOM CTY. POLICE CHIEFS	PD-2022 Annual Membership Dues	200.00	P	32767	01/07/22	01/21/22	01/25/22 241
22-00101	1	IACP	INTERNATIONAL ASSOCIATION OF	PD-IACP Membership Dues	190.00	P	33198	01/14/22	04/21/22	04/26/22 0212578
22-00256	1	NJS ASSO	NEW JERSEY STATE ASSOC.	PD-2022 Membership Dues	275.00	P	32941	02/14/22	02/24/22	03/01/22
22-00275	6	BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	10.56	P	32862	02/14/22	02/16/22	02/17/22
22-00785	1	AMAZON	AMAZON.COM SERVICES INC.	PD DIGITAL SCALE	22.48	P	33373	05/02/22	06/06/22	06/14/22 1R7YFM9PYP7P
22-01066	1	BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	13.00	P	33377	06/07/22	06/08/22	06/14/22
22-01070	1	JOE MAZ	JOSEPH MAZZA	REIMBURSE CAR REGISTRATION	170.00	P	33369	06/08/22	06/08/22	06/08/22
22-01260	1	AMAZON	AMAZON.COM SERVICES INC.	batteries rifle scopes	73.75	P	33698	07/11/22	08/04/22	08/11/22 19JK-JJ6J-VYXR
22-01439	3	NJ STATE	NJ STATE LEAGUE/MUNICIPALITIES	POLICE	25.00	P	33831	08/08/22	08/23/22	08/29/22
22-01531	1	AMAZON	AMAZON.COM SERVICES INC.	VINYL STICKERS	12.64	P	33939	08/25/22	09/14/22	09/27/22 11J3-6TRV-RQVP
22-01841	1	AMAZON	AMAZON.COM SERVICES INC.	VINYL NUMBERS	7.55	P	34192	10/11/22	11/07/22	11/15/22 1JQC-K9CM-DDC6
22-02083	1	STAP BUS	STAPLES BUSINESS ADVANTAGE	PD-Underpayment re:20-02227	295.99	P	34270	11/09/22	11/10/22	11/15/22 3465930143
22-02108	1	AMAZON	AMAZON.COM SERVICES INC.	PD AIR FRYER	99.98	P	34470	11/14/22	12/14/22	12/27/22 16FW-4N6P-4JX6
22-02240	3	LAUREL	LAUREL MOUNTAIN LEASING	January Payment 2 vehicles	424.70	P	34374	12/01/22	12/02/22	12/02/22
22-02255	3	BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	7.04	P	34375	12/05/22	12/05/22	12/05/22
22-02446	1	LYNN PEA	LYNN PEAVEY COMPANY	PD-Photo Documentation Kit	247.38	P	34814	12/29/22	02/24/23	02/28/23 397825

Account		Description				First	Rcvd	Chk/Void	PO	
P.O. Id	Item Vendor	Item Description		Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
2-01-25-240-299		miscellaneous		Continued						
22-02446	2 LYNN PEA LYNN PEA VEY COMPANY	6x8" Zipr-Top 4 mil Bags		94.50	P	34814	12/29/22	02/24/23	02/28/23	
				2,169.57						
Department Total: POLICE				72,477.27						
Fund Total:				72,477.27						
Year Total:				72,477.27						
Total Charged Lines: 222		Total List Amount: 72,477.27		Total Void Amount:		0.00				

Totals by Year-Fund		
Fund Description	Fund	Budget Total
	2-01	72,477.27
Total of All Funds:		<u>72,477.27</u>