

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: 3-01-25-240-200 to 3-01-25-240-299 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Encumbrance Date Range: 01/01/23 to 08/31/23 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

3-01-25-240-205	computer services/e-tickets							
23-01239	1 ENFORSYS	ENFORSYS POLICE SYSTEMS, INC	PD-NJTR 1 E-Submission	800.00	P	1037 07/06/23	08/03/23 08/15/23	11761
23-01353	1 AMAZON	AMAZON.COM SERVICES INC.	Amazon Electronic part	14.39	P	1008 07/21/23	08/11/23 08/15/23	1JTV-P749-H3DQ
23-01432	1 IDEMIA	IDEMIA IDENTITY & SECURITY	PD-LiveScan Maint Agreement	3,930.57	O	08/02/23		
				4,744.96				

3-01-25-240-211	equipment-new							
23-00183	1 ATLAN TA	ATLANTIC TACTICAL	PD-Blueguns FSG19 Glock	43.20	P	34788 02/01/23	02/22/23 02/28/23	80796396
23-00425	1 SIGN CEN	THE SIGN CENTER CORP	PD-Car Magnets	100.00	P	35122 03/03/23	04/19/23 04/25/23	7737
23-00529	1 REV CUST	REVLIN CUSTOMS INC	PD-wall Decal	290.00	P	35500 03/21/23	07/07/23 07/11/23	000087
23-00530	1 VE RAL	V.E. RALPH & SON, INC	PD-Emergency Highway Blankets	31.00	P	35066 03/21/23	04/05/23 04/11/23	451550
23-00646	1 GROVE LO	GROVE LOCK & SAFE CO., INC	PD-Key	15.75	P	35097 04/05/23	04/13/23 04/25/23	2178
23-00748	1 WB	WB MASON CO.,INC.	office chairs	752.38	P	35213 04/21/23	05/03/23 05/09/23	237948917
23-00786	1 VE RAL	V.E. RALPH & SON, INC	PD-Nitrile Gloves XL	161.00	P	35276 04/26/23	05/17/23 05/23/23	453015
23-00875	1 AMAZON	AMAZON.COM SERVICES INC.	PD OLYMPUS TP-8 TELEPHONE	19.99	P	35383 05/08/23	06/21/23 06/27/23	1F4L-9XXR-3J69
23-01242	1 LYNN PEA	LYNN PEA VEY COMPANY	PD-Kraft Evidence Bag #4	14.70	O	07/06/23		
23-01242	2 LYNN PEA	LYNN PEA VEY COMPANY	Kraft Evidence Bags #25	19.00	O	07/06/23		
23-01242	3 LYNN PEA	LYNN PEA VEY COMPANY	Kraft Evidence Bags #12	18.00	O	07/06/23		
23-01242	4 LYNN PEA	LYNN PEA VEY COMPANY	Kraft Evidence Bag #1/6	28.00	O	07/06/23		
23-01242	5 LYNN PEA	LYNN PEA VEY COMPANY	Strip-N-Grip 12x16 Evidence	49.00	O	07/06/23		
23-01242	6 LYNN PEA	LYNN PEA VEY COMPANY	Strip-N-Grip 6x9 Evidence	32.00	O	07/06/23		
23-01242	7 LYNN PEA	LYNN PEA VEY COMPANY	Strip-N-Grip 9x12 Evidence	40.00	O	07/06/23		
23-01242	8 LYNN PEA	LYNN PEA VEY COMPANY	Strip-N-Grip 4x6 Evidence	23.00	O	07/06/23		
23-01242	9 LYNN PEA	LYNN PEA VEY COMPANY	Jumbo Evidence Seals 4x15	22.61	O	07/06/23		
23-01242	10 LYNN PEA	LYNN PEA VEY COMPANY	Shipping & Handling	41.55	O	07/06/23		
23-01309	1 AMAZON	AMAZON.COM SERVICES INC.	2 PD DISPATCH CHAIRS	532.48	P	1008 07/12/23	08/11/23 08/15/23	1K7P-RNR7-GVDJ
23-01422	1 ULINE	ULINE INC.	PD-Thermal Transfer Labels	208.00	O	08/02/23		
23-01422	2 ULINE	ULINE INC.	Shipping & Handling	20.65	O	08/02/23		
				2,462.31				

Account	Description					First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description		Amount	Stat/Chk	Enc	Date	Date	Date	Invoice	Type
3-01-25-240-212	firearms									
23-00532	1 AMAZON	AMAZON.COM SERVICES INC.	PD-B-22 TARGETS	43.99	P	35006	03/21/23	04/06/23	04/11/23	1FT4-LTWY-D6D1
23-00591	1 EAGLE PO	EAGLE POINT GUN	PD-100 Q Targets	59.45	P	35158	03/29/23	04/26/23	05/09/23	132948
23-00927	1 ATLAN TA	ATLANTIC TACTICAL	PD-UTM 9mm UTX Round	1,353.20	O		05/16/23			
23-00927	2 ATLAN TA	ATLANTIC TACTICAL	Shipping/Handling	29.95	O		05/16/23			
23-01088	1 AMAZON	AMAZON.COM SERVICES INC.	10 PD-DLI/3N BATTERIES	189.70	P	35525	06/09/23	07/12/23	07/25/23	1CPH-Q3TR-MQXD
23-01107	1 BROWNELL	BROWNELLS, INC.	PD-7mm-9mm Patches	22.49	P	35462	06/14/23	06/30/23	07/11/23	2023410430241
23-01107	2 BROWNELL	BROWNELLS, INC.	MS1 Single Point QD Adapter	18.99	P	35462	06/14/23	06/30/23	07/11/23	
23-01107	3 BROWNELL	BROWNELLS, INC.	MS1 Single Point Paraclip Adap	14.39	P	35462	06/14/23	06/30/23	07/11/23	
23-01107	4 BROWNELL	BROWNELLS, INC.	MS1 Multi-Mission Sling	34.19	P	35462	06/14/23	06/30/23	07/11/23	
23-01107	5 BROWNELL	BROWNELLS, INC.	Shipping	12.50	P	35462	06/14/23	06/30/23	07/11/23	
				1,778.85						
3-01-25-240-217	insurance-vehicles									
23-01419	1 GEORGE40	GEORGE CHURCH, INC.	PD-Unit 5 MVA Repair	5,000.00	O		08/02/23			
3-01-25-240-241	personnel development									
23-00068	1 BRAZIL	BRAZILIAN JIU-JITSU COPS,LLC	PD-Ground Control Seminar	300.00	P	34934	01/11/23	03/21/23	03/28/23	1003
23-00070	1 BLOODG00	BLOODGOOD LAW ENFORCEMENT GROU	PD-1st Line Supervisor Essen	149.00	P	34932	01/11/23	03/24/23	03/28/23	1252
23-00119	1 UNION 25	UNION COUNTY POLICE ACADEMY	PD-Excel 1 for LE Basic Train	90.00	P	34842	01/23/23	02/22/23	02/28/23	
23-00124	1 DEFENSE	DEFENSE TECHNOLOGY, LLC	PD-Ballistic Shield Instructor	675.00	P	35225	01/23/23	05/17/23	05/23/23	104504
23-00130	1 COPS	MITCHELL I COWIT	PD-The Art of Interviewing	518.00	P	34793	01/23/23	02/16/23	02/28/23	0000087
23-00173	1 NJASRO	NJ ASSOCIATION OF SCHOOL RESO	PD-Safe Schools SRO Training	450.00	O		02/01/23			MORC231
23-00257	1 COVERT	COVERT MEDIA CONSULTING	PD-Geofence Investigations	225.00	P	35015	02/09/23	04/05/23	04/11/23	252
23-00317	1 UNION 25	UNION COUNTY POLICE ACADEMY	PD-Methods of Instruction	60.00	O		02/17/23			
23-00317	2 UNION 25	UNION COUNTY POLICE ACADEMY	P.O. Omnya Al-Ahwo1	0.00	O		02/17/23			
23-00317	3 UNION 25	UNION COUNTY POLICE ACADEMY	P.O. Stalin Fernandez	0.00	O		02/17/23			
23-00378	1 NJS ASSO	NEW JERSEY STATE ASSOC.	PD-NJSACOP Annual Conference	425.00	P	35495	02/28/23	07/07/23	07/11/23	15099
23-00632	1 DRUG IMP	DRUG IMPAIRMENT CONSULTING	PD-Cannabis Impairment & DWI	75.00	P	35228	04/05/23	05/17/23	05/23/23	23-49
23-00636	1 MORRCOUN	MORRIS COUNTYPUB SAFE TRAINING	PD-Basic Crime Scene Invest	75.00	O		04/05/23			
23-00636	2 MORRCOUN	MORRIS COUNTYPUB SAFE TRAINING	P.O. Alexis Castillo	0.00	O		04/05/23			
23-00728	1 NJS ASSO	NEW JERSEY STATE ASSOC.	PD-2023 Accreditation	1,667.00	P	35191	04/19/23	05/03/23	05/09/23	15268
23-01461	1 NAT ASS	NATIONAL ASSOCIATION OF FIELD	PD-Basic Field Training Office	350.00	O		08/03/23			
23-01602	6 BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	77.21	P	1128	08/29/23	08/29/23	08/29/23	
23-01639	1 JOE MAZ	JOSEPH MAZZA	PD-Reimburse Coffee and Donuts	49.56	O		08/30/23			
23-01639	2 JOE MAZ	JOSEPH MAZZA	Reimburse Water Training Class	29.96	O		08/30/23			
				5,215.73						

Account	Description					First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description		Amount	Stat/Chk	Enc	Date	Date	Date	Invoice	Type
3-01-25-240-242	police provisions									
23-00067	1 STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening	45.00	P	35362	01/11/23	06/01/23	06/13/23	
23-00123	1 INS FOR	INSTITUTE FOR FORENSIC PSYCHOL	PD-Psych Evaluation	450.00	P	1056	01/23/23	08/01/23	08/15/23	18093
23-00125	1 STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening	45.00	P	35362	01/23/23	06/01/23	06/13/23	
23-00377	1 WILLIA66	WILLIAM PARENTI	PD-Hotel NJSA COP Conference	510.43	P	35517	02/28/23	07/07/23	07/11/23	
23-00592	1 E-Z PASS	E-Z PASS CUSTOMER SE	PD-Replenish EZ Pass	100.00	P	35085	03/29/23	04/21/23	04/25/23	
23-00633	1 STATE 70	STATE TOXICOLOGY LAB	PD-Drug Screening	45.00	P	35362	04/05/23	06/01/23	06/13/23	
23-00794	1 MCDONALD	MCDONALD'S	PD-Prisoner Meals	22.11	P	35245	04/26/23	05/11/23	05/23/23	
23-00896	1 M VON	MICHAEL vonSPRECKELSEN	PD-Notary Renewal	110.95	P	35244	05/10/23	05/17/23	05/23/23	
23-01022	8 BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	30.00	P	35292	06/02/23	06/06/23	06/13/23	
23-01078	1 ALAN MCK	ALAN MCKAY	PD-Notary Renewal	65.84	P	35287	06/08/23	06/09/23	06/13/23	
23-01113	1 MCDONALD	MCDONALD'S	PD-Prisoner Meals	33.65	P	35489	06/14/23	06/30/23	07/11/23	
23-01348	1 STATE 70	STATE TOXICOLOGY LAB	PD-Random Drug Screenings	225.00	O		07/21/23			
				1,682.98						
3-01-25-240-252	printing									
23-00037	2 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	49.78	P	34770	01/06/23	02/07/23	02/15/23	
23-00154	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	113.38	P	34770	01/26/23	02/07/23	02/15/23	3528881073
23-00167	7 BL PRINT	B&L PRINTING COMPANY, INC.	5000 PEEL & SEAL WINDOW	141.00	P	34680	01/31/23	02/10/23	02/15/23	
23-00169	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	46.05	P	34915	01/31/23	03/06/23	03/14/23	3531331660
23-00294	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	85.13	P	34915	02/16/23	03/06/23	03/14/23	3531331663
23-00390	2 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	24.84	P	35125	02/28/23	04/11/23	04/25/23	
23-00408	1 JOR ROD	JORDAN ROGERS	PD-Chair	191.91	P	34891	03/03/23	03/09/23	03/14/23	
23-00515	2 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	161.33	P	35125	03/17/23	04/11/23	04/25/23	
23-00599	2 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	19.92	P	35125	03/31/23	04/11/23	04/25/23	
23-00682	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	43.82	P	35268	04/12/23	05/09/23	05/23/23	3536634453
23-00923	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	256.89	P	35361	05/16/23	06/06/23	06/13/23	3538911190
23-01060	2 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	55.92	P	35565	06/07/23	07/11/23	07/25/23	
23-01133	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	129.51	P	35565	06/20/23	07/11/23	07/25/23	3541634666
23-01186	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	347.60	P	35565	06/28/23	07/11/23	07/25/23	3541634665
23-01294	7 BL PRINT	B&L PRINTING COMPANY, INC.	BORO WIDE ENVELOPE ORDER	120.08	P	1013	07/10/23	07/26/23	08/15/23	
23-01320	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	112.05	P	1095	07/13/23	08/04/23	08/15/23	3543557994
23-01340	1 AMAZON	AMAZON.COM SERVICES INC.	PD MOUSE	9.34	P	1008	07/17/23	08/11/23	08/15/23	1FDC-K6HX-HCV6
23-01515	1 CMF BUSI	CMF BUSINESS SUPPLIES, INC.	PD-8 1/2 x 11 copy paper	419.90	P	1132	08/09/23	08/18/23	08/29/23	354681-0
23-01530	1 STAP BUS	STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	56.58	O		08/11/23			
				2,385.03						
3-01-25-240-291	traffic signs/lights									
23-00220	1 BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	24.28	P	34682	02/06/23	02/07/23	02/15/23	

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P.O. Id Item Vendor	Item Description		Amount	Stat/Chk	Enc Date	Date	Date	Invoice	PO Type	
3-01-25-240-291			traffic signs/lights							
			Continued							
23-00312	1 GREENB33	GREENBROOK ELECTRONICS, INC	PD-Speed Sign Battery	557.60	P	35027	02/17/23	04/05/23	04/11/23	
23-00468	4 BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	3.00	P	34863	03/10/23	03/10/23	03/14/23	
23-00749	3 BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	6.00	P	35079	04/21/23	04/21/23	04/25/23	
23-00926	1 JAMAR	JAMAR TECHNOLOGIES, INC	PD-Radar Recorder Repair	75.00	P	35327	05/16/23	06/01/23	06/13/23	
23-00926	2 JAMAR	JAMAR TECHNOLOGIES, INC	SHIPPING & HANDLING	24.58	P	35327	05/26/23	06/01/23	06/13/23 0060622	
23-01022	7 BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	33.00	P	35292	06/02/23	06/06/23	06/13/23	
23-01041	1 RR RADAR	R & R RADAR, INC	PD-Repair BEE III Wired Remote	99.95	P	35430	06/06/23	06/23/23	06/27/23 23-060019	
23-01041	2 RR RADAR	R & R RADAR, INC	Cable Assembly	35.00	P	35430	06/06/23	06/23/23	06/27/23	
23-01041	3 RR RADAR	R & R RADAR, INC	Suction Cup Antenna Mount	102.00	P	35430	06/06/23	06/23/23	06/27/23	
23-01041	4 RR RADAR	R & R RADAR, INC	Shipping	18.00	P	35430	06/06/23	06/23/23	06/27/23	
23-01081	1 WEIGHTS	WEIGHTS & MEASURES FUND	PD-LTI Laser Unit Calibration	40.00	P	35447	06/08/23	06/23/23	06/27/23	
23-01299	3 BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	3.00	P	35519	07/12/23	07/12/23	07/12/23	
23-01420	1 RR RADAR	R & R RADAR, INC	PD-BEE III Wired Remote Assemb	139.95	P	1175	08/02/23	08/16/23	08/29/23 23-80008	
23-01420	2 RR RADAR	R & R RADAR, INC	Shipping	18.00	P	1175	08/02/23	08/16/23	08/29/23	
23-01557	1 RR RADAR	R & R RADAR, INC	PD-Repair MPH BEE III Radar	500.00	O		08/16/23			
23-01602	3 BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	48.46	P	1128	08/29/23	08/29/23	08/29/23	
				1,727.82						
3-01-25-240-293			uniforms							
23-00012	1 FIT	FIT-RITE UNIFORM CO INC.	PD-Safariland BW Duty Belt	79.99	P	34710	01/03/23	02/07/23	02/15/23 130393	
23-00012	2 FIT	FIT-RITE UNIFORM CO INC.	ASP Friction Lock 21" Baton	139.99	P	34710	01/03/23	02/07/23	02/15/23	
23-00012	3 FIT	FIT-RITE UNIFORM CO INC.	Bianchi BW 4 Pack Belt Keepers	16.99	P	34710	01/03/23	02/07/23	02/15/23	
23-00012	4 FIT	FIT-RITE UNIFORM CO INC.	Safariland BW Handcuff Case	42.99	P	34710	01/03/23	02/07/23	02/15/23	
23-00012	5 FIT	FIT-RITE UNIFORM CO INC.	Safariland BW Double Mag Case	44.99	P	34710	01/03/23	02/07/23	02/15/23	
23-00012	6 FIT	FIT-RITE UNIFORM CO INC.	ASP Scabbard BW 21"	64.99	P	34710	01/03/23	02/07/23	02/15/23	
23-00122	1 MUN EME	MUNICIPAL EMERGENCY SERVICES	PD-Body Armor	783.06	P	35106	01/23/23	04/19/23	04/25/23 1860550	
23-00258	1 FIT	FIT-RITE UNIFORM CO INC.	PD-Propper Edgetec Cargo Pants	79.98	O		02/09/23			
23-00258	2 FIT	FIT-RITE UNIFORM CO INC.	Cornerstone S/S Grey Polo	80.00	O		02/09/23			
23-00258	3 FIT	FIT-RITE UNIFORM CO INC.	Cornerstone L/S Grey Polo	90.00	O		02/09/23			
23-00258	4 FIT	FIT-RITE UNIFORM CO INC.	Propper 6 or 8" Boots	80.00	O		02/09/23			
23-00258	5 FIT	FIT-RITE UNIFORM CO INC.	Disp. Richard Lopez	0.00	O		02/09/23			
23-00315	1 FIT	FIT-RITE UNIFORM CO INC.	PD-Propper Blk Edgetec Pants	79.98	O		02/17/23			
23-00315	2 FIT	FIT-RITE UNIFORM CO INC.	Cornerstone CS410 S/S Polo Gry	80.00	O		02/17/23			
23-00315	3 FIT	FIT-RITE UNIFORM CO INC.	Cornerstone CS411 L/S Polo Gry	90.00	O		02/17/23			
23-00315	4 FIT	FIT-RITE UNIFORM CO INC.	Propper 6 or 8" Boots	80.00	O		02/17/23			
23-00315	5 FIT	FIT-RITE UNIFORM CO INC.	Disp. Diana Galvez	0.00	O		02/17/23			
23-00316	1 FIT	FIT-RITE UNIFORM CO INC.	PD-5.11 TacLite Pants Khaki	109.98	P	35166	02/17/23	05/03/23	05/09/23 130801	
23-00316	2 FIT	FIT-RITE UNIFORM CO INC.	Cornerstone CS410 S/S Polo Nvy	150.00	P	35166	02/17/23	05/03/23	05/09/23	

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P.O. Id Item Vendor			Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
3-01-25-240-293	uniforms		Continued							
23-00316	3	FIT	FIT-RITE UNIFORM CO INC. Cornerstone CS411 L/S Polo Nvy	160.00	P	35166	02/17/23	05/03/23	05/09/23	
23-00316	4	FIT	FIT-RITE UNIFORM CO INC. Propper 6 or 8" Boots	80.00	P	35166	02/17/23	05/03/23	05/09/23	
23-00316	5	FIT	FIT-RITE UNIFORM CO INC. Blauer 4650 Fleece Jacket Nvy	130.00	P	35166	02/17/23	05/03/23	05/09/23	
23-00316	6	FIT	FIT-RITE UNIFORM CO INC. Garrison Belt Basketweave	23.99	P	35166	02/17/23	05/03/23	05/09/23	
23-00431	1	FIT	FIT-RITE UNIFORM CO INC. PD-Elbeco L/S Fr Blue Shirt	85.00	P	35532	03/03/23	07/12/23	07/25/23	131008
23-00735	1	FIT	FIT-RITE UNIFORM CO INC. PD-Elbeco Reflex S/S Shirt	300.00	O		04/19/23			
23-00735	2	FIT	FIT-RITE UNIFORM CO INC. Elbeco Reflex L/S Shirt	240.00	O		04/19/23			
23-00735	3	FIT	FIT-RITE UNIFORM CO INC. Elbeco Reflex BDU Pant	195.00	O		04/19/23			
23-00735	4	FIT	FIT-RITE UNIFORM CO INC. Elbeco TexTrop L/S Shirt	67.00	O		04/19/23			
23-00735	5	FIT	FIT-RITE UNIFORM CO INC. Elbeco Polyester Pant	64.99	O		04/19/23			
23-00735	6	FIT	FIT-RITE UNIFORM CO INC. Blauer 9910Z Goretex Jacket	340.00	O		04/19/23			
23-00735	7	FIT	FIT-RITE UNIFORM CO INC. Garrison Belt Basketweave	23.99	O		04/19/23			
23-00735	8	FIT	FIT-RITE UNIFORM CO INC. Double Mag Case Basketweave	39.99	O		04/19/23			
23-00735	9	FIT	FIT-RITE UNIFORM CO INC. Handcuff Case Basketweave	24.99	O		04/19/23			
23-00735	10	FIT	FIT-RITE UNIFORM CO INC. Propper 8 in Tactical Boots	80.00	O		04/19/23			
23-00735	11	FIT	FIT-RITE UNIFORM CO INC. Sam Browne Duty Belt Basketwea	59.99	O		04/19/23			
23-00735	12	FIT	FIT-RITE UNIFORM CO INC. Bates 2 Pack Socks	29.98	O		04/19/23			
23-00735	13	FIT	FIT-RITE UNIFORM CO INC. 4 Pack Keepers Basketweave	23.99	O		04/19/23			
23-00735	14	FIT	FIT-RITE UNIFORM CO INC. Clip on Tie	17.98	O		04/19/23			
23-00735	15	FIT	FIT-RITE UNIFORM CO INC. Slush Boots	29.99	O		04/19/23			
23-00735	16	FIT	FIT-RITE UNIFORM CO INC. ASP Talon Airweight Baton	184.99	O		04/19/23			
23-00735	17	FIT	FIT-RITE UNIFORM CO INC. ASP Envoy Scabbard ASP Holder	54.99	O		04/19/23			
23-00735	18	FIT	FIT-RITE UNIFORM CO INC. Blauer 736 Reversible Raincoat	199.99	O		04/19/23			
23-00735	19	FIT	FIT-RITE UNIFORM CO INC. Blauer Rain Cap Cover	11.99	O		04/19/23			
23-00735	20	FIT	FIT-RITE UNIFORM CO INC. Long Tactical Key for Handcuff	9.99	O		04/19/23			
23-00735	21	FIT	FIT-RITE UNIFORM CO INC. Fr Blue Pershing Hat	69.99	O		04/19/23			
23-00735	22	FIT	FIT-RITE UNIFORM CO INC. MK3 Mace Case Basketweave	24.99	O		04/19/23			
23-00735	23	FIT	FIT-RITE UNIFORM CO INC. P.O. Steffany Marroquin	0.00	O		04/19/23			
23-00790	1	FIT	FIT-RITE UNIFORM CO INC. PD-Citation Bars	140.00	P	35166	04/26/23	05/03/23	05/09/23	130802
23-00790	2	FIT	FIT-RITE UNIFORM CO INC. Gold Stars for Citation Center	20.00	P	35166	04/26/23	05/03/23	05/09/23	
23-00790	3	FIT	FIT-RITE UNIFORM CO INC. Gold Oak Leaf Clusters	20.00	P	35166	04/26/23	05/03/23	05/09/23	
23-00901	1	FIT	FIT-RITE UNIFORM CO INC. PD-Propper Tactical Blk Pants	79.98	O		05/10/23			
23-00901	2	FIT	FIT-RITE UNIFORM CO INC. Cornerstone CS410 S/S Gry Polo	80.00	O		05/10/23			
23-00901	3	FIT	FIT-RITE UNIFORM CO INC. Cornerstone CS411 L/S Polo	90.00	O		05/10/23			
23-00901	4	FIT	FIT-RITE UNIFORM CO INC. Propper 6 or 8" Boots	80.00	O		05/10/23			
23-00901	5	FIT	FIT-RITE UNIFORM CO INC. Disp. Stephanie Corona-Morales	0.00	O		05/10/23			

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-240-293			uniforms	Continued							
23-01558	1	FIT	FIT-RITE UNIFORM CO INC.	PD-Citation Bar	70.00	P	1142 08/16/23	08/29/23	08/29/23		
					5,246.73						
3-01-25-240-299			miscellaneous								
23-00011	1	SOM CT70	SOM CTY. POLICE CHIEFS	PD-2023 SCACOP Annual Dues	200.00	P	34652 01/03/23	01/19/23	01/24/23	264	
23-00039	2	AMAZON	AMAZON.COM SERVICES INC.	REPLACEMENT COOLER FAUCET	9.99	P	34786 01/06/23	02/23/23	02/28/23		
23-00065	1	IACP	INTERNATIONAL ASSOCIATION OF	PD-IACP Membership 2023	190.00	P	34725 01/11/23	02/02/23	02/15/23	0256022	
23-00082	1	HOME DEP	HOME DEPOT	extension cord/staple guns	64.96	P	34724 01/13/23	02/10/23	02/15/23	6542589	
23-00220	3	BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	37.64	P	34682 02/06/23	02/07/23	02/15/23		
23-00265	1	NJS ASSO	NEW JERSEY STATE ASSOC.	PD-2023 Membership Dues	275.00	P	34820 02/09/23	02/24/23	02/28/23		
23-00468	3	BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	5.06	P	34863 03/10/23	03/10/23	03/14/23		
23-00523	1	HOME DEP	HOME DEPOT	PD ADHESIVE SPRAY & BUCKET	17.96	P	35098 03/21/23	04/20/23	04/25/23	3813611	
23-01022	5	BORO 065	BORO OF NO PLFD PETTY CASH	REPLENISH PETTY CASH	12.04	P	35292 06/02/23	06/06/23	06/13/23		
23-01285	1	AMAZON	AMAZON.COM SERVICES INC.	PD PUSH CART DOLLY	89.97	P	1008 07/10/23	08/11/23	08/15/23	1KXC-T46W-JRQH	
23-01368	3	NJLM ED	N.J.L.M.	POLICE	25.00	P	35592 07/24/23	07/25/23	07/26/23		
					927.62						
			Department Total:	POLICE	31,172.03						
			Fund Total:		31,172.03						
			Year Total:		31,172.03						
Total Charged Lines:	169	Total List Amount:	31,172.03	Total Void Amount:	0.00						

Totals by Year-Fund		
Fund Description	Fund	Budget Total
	3-01	31,172.03
Total of All Funds:		<u>31,172.03</u>