P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: Y
Format: Detail without Line Item Notes Held: N Aprv: N Rcvd: N
Range: 0-01-25-240-020 to 0-01-25-240-500 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Encumbrance Date Range: 01/01/20 to 12/31/21 Include Non-Budgeted: Y
Vendors: All
Department Page Break: No Subtotal CAFR: No Subtotal Department: No

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:		Current Fund									
0-01-25-240-099			Police Department MISC								
20-00313	3	SCOTT010 SCOTT ROBB	Reimb Covid-19 cleaning	87.24	P	6850	04/20/20	04/20/20	04/22/20		
20-00765	1	CASTL005 Castle Septic Service Corp.	TOILET RENTAL-DEC	90.00	P	7238	12/08/20	12/10/20	12/18/20	13124	
				177.24							
0-01-25-240-405			Office Supplies/Expenses								
20-00005	5	STAPL010 STAPLES ADVANTAGE	Office Supplies	123.12	P	6758	01/09/20	02/18/20	02/24/20	8057140883	
20-00005	6	STAPL010 STAPLES ADVANTAGE	Office Supplies	55.14	P	6758	02/18/20	02/18/20	02/24/20	8057055963	
20-00005	7	STAPL010 STAPLES ADVANTAGE	Office Supplies	21.79	P	6758	02/18/20	02/18/20	02/24/20	8057124614	
20-00160	1	PRINT010 PRINTPLUS, Inc.	Doehler Business Cards	40.00	P	6755	02/14/20	02/14/20	02/24/20	26981	
20-00192	2	STAPL010 STAPLES ADVANTAGE	Office Supplies	241.73	P	6853	02/27/20	04/20/20	04/22/20	3442048273	B
20-00192	3	STAPL010 STAPLES ADVANTAGE	Office Supplies	269.85	P	6853	02/27/20	04/20/20	04/22/20	3442744644	B
20-00192	4	STAPL010 STAPLES ADVANTAGE	Lysol Spray	21.27	P	6900	02/27/20	05/18/20	05/20/20	3446643586	B
20-00192	5	STAPL010 STAPLES ADVANTAGE	Office Supplies	408.88	P	7516	02/27/20	02/25/21	03/17/21	8060000864	B
20-00192	6	STAPL010 STAPLES ADVANTAGE	Blanket Control	0.00	P	0	02/27/20				B
20-00193	2	PRINT010 PRINTPLUS, Inc.	Shipment to Axon	13.10	P	6844	02/27/20	04/20/20	04/22/20	27272	B
20-00193	3	PRINT010 PRINTPLUS, Inc.	Miranda Warning Cards	15.50	P	6844	02/27/20	04/20/20	04/22/20	27303	B
20-00193	4	PRINT010 PRINTPLUS, Inc.	Shipping Services	74.22	P	6844	02/27/20	04/20/20	04/22/20	27151	B
20-00193	5	PRINT010 PRINTPLUS, Inc.	shipping dreager	26.28	P	7214	02/27/20	10/26/20	11/19/20	27447	B
20-00193	6	PRINT010 PRINTPLUS, Inc.	Miranda Cards	26.00	P	7214	02/27/20	10/26/20	11/19/20	27561	B
20-00193	7	PRINT010 PRINTPLUS, Inc.	Incident report pads	80.01	P	7214	02/27/20	10/26/20	11/19/20	27679	B
20-00193	8	PRINT010 PRINTPLUS, Inc.	No parking signs	82.50	P	7263	02/27/20	12/10/20	12/18/20	27709	B
20-00193	9	PRINT010 PRINTPLUS, Inc.	Blanket Control	0.00	P	0	02/27/20				B
20-00440	1	CRIST010 CRISTAL ASSOCIATES LLC	cleaning supplies	125.80	P	6974	07/17/20	08/04/20	08/20/20	A6820	
20-00474	1	MGLPR010 MGL PRINTING SOLUTIONS	500 DOG TAGS	269.00	P	7099	07/23/20	10/17/20	10/22/20	175128	
20-00505	1	WBMAS005 WB Mason	office supplies	597.60	P	7156	08/13/20	10/17/20	10/23/20	213586985	
20-00505	2	WBMAS005 WB Mason	Thermometers	149.97	P	7156	08/13/20	10/17/20	10/23/20	213663345	
20-00505	3	WBMAS005 WB Mason	bubble mailers	12.06	P	7156	08/31/20	10/17/20	10/23/20	213620951	
20-00518	1	STAPL010 STAPLES ADVANTAGE	Blue Speaker	177.59	P	6999	08/14/20	08/20/20	08/20/20	3448270205	
20-00565	1	CRIST010 CRISTAL ASSOCIATES LLC	latex gloves	496.00	P	7085	09/11/20	09/22/20	10/22/20	A6897	

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0-01-25-240-405			Office Supplies/Expenses Continued								
20-00589	1	CRIST010 CRISTAL ASSOCIATES LLC	latex gloves	264.00	P	7085	09/21/20	09/22/20	10/22/20	A6711	
20-00591	1	PRINT010 PRINTPLUS, Inc.	Envelopes dog licenses	135.00	P	7146	09/21/20	10/17/20	10/23/20	27692	
				3,726.41							
0-01-25-240-406			Department Equipment								
20-00201	2	GALLS010 GALLS, LLC	Disposable Tranzport	137.96	P	6830	02/28/20	04/20/20	04/22/20	015128958	B
20-00201	3	GALLS010 GALLS, LLC	Blanket Control	0.00	P	0	02/28/20				B
20-00480	1	CRIST010 CRISTAL ASSOCIATES LLC	surgical masks	123.75	P	7003	07/31/20	08/04/20	08/29/20		
20-00487	1	AXONE005 Axon Enterprises, Inc.	Taser battery replacement	118.16	P	7017	08/07/20	09/10/20	09/17/20	SI-1648397	
20-00495	1	COOPE010 COOPER ALARM SYSTEMS, INC.	emergency phone repair	235.00	P	6972	08/07/20	08/20/20	08/20/20		
20-00621	1	AXONE005 Axon Enterprises, Inc.	Taser battery packs	254.21	P	7078	09/30/20	10/15/20	10/22/20	1688107	
20-00740	1	CERTI020 CERTIFIED SPEEDOMETER	message board	18,075.00	P	7478	11/25/20	03/15/21	03/17/21	31021	
				18,944.08							
0-01-25-240-407			Computer Maintenance								
20-00546	1	NISIV020 NISIVOCCIA CONSULTING LLC	MVR/BWC server repair	618.75	P	7039	09/01/20	09/01/20	09/17/20	092020	
20-00552	1	NISIV020 NISIVOCCIA CONSULTING LLC	Annual anti-virus renewal	600.00	P	7138	09/03/20	09/21/20	10/23/20	11912	
20-00625	1	PERFO010 PERFORMANCE TIRE CO.	VEHICLE TIRES / 7512	394.50	P	7159	10/01/20	10/20/20	10/23/20	28884	
20-00625	2	PERFO010 PERFORMANCE TIRE CO.	VEHICLE TIRES / 7514	396.50	P	7159	10/01/20	10/20/20	10/23/20	28884	
20-00655	1	SMITH035 Fred Beans Ford	75-17 emergency repair	1,215.41	P	7164	10/17/20	10/20/20	10/23/20	102020	
20-00669	1	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	7514 headlight assembly	969.12	P	7460	10/20/20	01/27/21	02/23/21	2479	
20-00780	1	NISIV020 NISIVOCCIA CONSULTING LLC	NJSP cyber questionairre	82.50	P	7646	12/10/20	06/10/21	06/16/21	11914	
20-00788	1	PERFO010 PERFORMANCE TIRE CO.	tire 7501	860.64	P	7509	12/21/20	02/23/21	03/17/21	33158	
20-00788	2	PERFO010 PERFORMANCE TIRE CO.	tire 7515	769.00	P	7509	12/21/20	02/23/21	03/17/21	33158	
21-00078	1	NISIV020 NISIVOCCIA CONSULTING LLC	emergency computer repair	41.25	P	7646	01/28/21	06/10/21	06/16/21	11965	
21-00078	2	NISIV020 NISIVOCCIA CONSULTING LLC	emergency computer repair	41.25	P	7646	03/30/21	06/10/21	06/16/21	12191	
				5,988.92							
0-01-25-240-408			Copy/Fax Lease								
20-00161	1	GREAT005 GREATAMERICA FINANCIAL SVCS.	Copier Lease - January	200.72	P	6733	02/14/20	02/14/20	02/24/20	26228301	
20-00161	2	GREAT005 GREATAMERICA FINANCIAL SVCS.	Copier Lease - February	173.00	P	6733	02/14/20	02/14/20	02/24/20		
20-00161	3	GREAT005 GREATAMERICA FINANCIAL SVCS.	Copier Lease - March	173.00	P	6733	02/14/20	02/14/20	02/24/20		
20-00162	1	AMERI065 American Document Solutions	Copier Overage Coverage	1.01	P	6720	02/14/20	02/14/20	02/24/20	AR53818	
20-00231	3	GREAT005 GREATAMERICA FINANCIAL SVCS.	Copier Lease - April	173.00	P	6787	03/15/20	03/15/20	03/19/20		
20-00278	1	GREAT005 GREATAMERICA FINANCIAL SVCS.	Copier Lease - May	200.72	P	6831	04/20/20	04/20/20	04/22/20		
20-00386	1	GREAT005 GREATAMERICA FINANCIAL SVCS.	Copier Lease - June	173.00	P	6915	06/12/20	06/12/20	06/17/20		

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0-01-25-240-408			Copy/Fax Lease	Continued								
20-00657	1	GREAT005	GREATAMERICA FINANCIAL SVCS.	copy machine	775.06	P	7174	10/17/20	10/27/20	10/27/20	27939516	
					1,869.51							
0-01-25-240-410			Training									
20-00091	1	SAFEK010	SAFE KIDS WORLDWIDE	Child Seat Training - McGuinn	95.00	P	7009	01/18/20	08/04/20	08/29/20		
20-00204	1	AXONE005	Axon Enterprises, Inc.	Taser Instructor Class- Nauta	495.00	P	6777	02/28/20	02/28/20	03/19/20		
20-00205	1	UNION015	Union County Police Academy	Vergalito Radar Class	90.00	P	6808	02/28/20	02/28/20	03/19/20		
20-00355	2	INSTF005	INST. FOR FORENSIC PSYCHOLOGY	fit for duty evaluation	1,200.00	P	6882	05/18/20	05/18/20	05/20/20	13931	
21-00068	1	SAFAR005	Safariland, LLC	LESS LETHAL CLASS	375.00	P	7539	01/25/21	03/23/21	04/08/21	20-118925	
					2,255.00							
0-01-25-240-411			Computer Programs Contracts and Dues									
20-00004	1	COMPU035	COMPUTER SQUARE, INC.	Annual Maintenance for 2020	4,300.00	P	6769	01/09/20	01/09/20	02/28/20	72237	
20-00330	2	POWER010	POWERDMS, INC.	HPOL-LIC	2,185.96	P	6897	04/30/20	04/30/20	05/20/20	33298	
20-00481	1	AXONE005	Axon Enterprises, Inc.	yearly insurance plan	634.40	P	7001	07/31/20	08/04/20	08/29/20		
20-00622	1	WATCH010	WATCHGUARD VIDEO	Warranty on BWC/MVR	2,295.00	P	7225	09/30/20	11/05/20	11/19/20	105897-X8N1	
20-00654	1	VISUA015	Visual Computer Solutions	Scheduling software	1,035.00	P	7168	10/17/20	10/21/20	10/23/20	13360	
20-00730	1	VOGLE010	VOGLERS AUTO REPAIR & SVC, LLC	75-17 steering rack	2,194.49	P	7270	11/14/20	12/10/20	12/18/20	2498	
20-00730	2	VOGLE010	VOGLERS AUTO REPAIR & SVC, LLC	75-14 headlight assembly	969.12	P	7270	11/14/20	12/10/20	12/18/20	2479	
20-00730	3	VOGLE010	VOGLERS AUTO REPAIR & SVC, LLC	75-15 oil change	84.86	P	7270	11/14/20	12/10/20	12/18/20	2577	
					13,698.83							
0-01-25-240-412			Dues/Licenses/Fees/Subscriptions									
20-00155	1	NJSAC010	NJSACOP	NJ Chief Assn Dues	275.00	P	6748	02/14/20	02/14/20	02/24/20		
0-01-25-240-471			Auto Maintenance/Parts/Supplies									
20-00158	1	VOGLE010	VOGLERS AUTO REPAIR & SVC, LLC	75-12 oil change	47.00	P	6766	02/14/20	02/14/20	02/24/20	1865	
20-00159	4	PERFO010	PERFORMANCE TIRE CO.	New Tires 75-12	394.00	P	6750	02/14/20	02/14/20	02/24/20	25783	
20-00159	5	PERFO010	PERFORMANCE TIRE CO.	New Tires 75-13	30.14	P	6750	02/14/20	02/14/20	02/24/20	25739	
20-00179	2	PERFO010	PERFORMANCE TIRE CO.	New Tires 75-15	180.00	P	6750	02/18/20	02/18/20	02/24/20	25841	
20-00194	2	NAPAA015	NAPA AUTO PARTS	Premium Capsules	166.80	P	6798	02/27/20	03/17/20	03/19/20	169403	B
20-00194	3	NAPAA015	NAPA AUTO PARTS	Premium Capsules	66.72	P	6798	02/27/20	03/17/20	03/19/20	169176	B
20-00194	4	NAPAA015	NAPA AUTO PARTS	Window Deflector	66.99	P	6798	02/27/20	03/17/20	03/19/20	169058	B
20-00194	5	NAPAA015	NAPA AUTO PARTS	Auto Maintenance Parts	2.49	P	6842	02/27/20	04/20/20	04/22/20	163374	B
20-00194	6	NAPAA015	NAPA AUTO PARTS	Auto Maintenance Parts	114.48	P	6842	02/27/20	04/20/20	04/22/20	161980	B
20-00194	7	NAPAA015	NAPA AUTO PARTS	Auto Maint. Parts	120.08	P	6842	02/27/20	04/20/20	04/22/20	158890	B
20-00194	8	NAPAA015	NAPA AUTO PARTS	134A for 75-03 A/C	28.01	P	7006	04/20/20	07/27/20	08/29/20	185615	B
20-00194	9	NAPAA015	NAPA AUTO PARTS	vehicle parts	114.48	P	7006	04/20/20	07/27/20	08/29/20		B

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0-01-25-240-471			Auto Maintenance/Parts/Supplies Continued								
20-00194	10	NAPAA015 NAPA AUTO PARTS	Chevy OR	6.76	P	7006	04/20/20	07/27/20	08/29/20		B
20-00194	11	NAPAA015 NAPA AUTO PARTS	trailer hitch parts	59.40	P	7006	04/20/20	07/27/20	08/29/20		B
20-00194	12	NAPAA015 NAPA AUTO PARTS	Case of oil	33.48	P	7006	04/20/20	08/04/20	08/29/20		B
20-00194	13	NAPAA015 NAPA AUTO PARTS	serpentine belt for 75-12	17.59	P	7702	04/20/20	07/02/21	07/22/21	189680	B
20-00194	14	NAPAA015 NAPA AUTO PARTS	WIPERS AND FLUID	97.98	P	7702	04/20/20	07/02/21	07/22/21	201466	B
20-00194	15	NAPAA015 NAPA AUTO PARTS	7517 cabin air filter	9.11	P	7832	04/20/20	09/09/21	09/22/21	226276	B
20-00194	16	NAPAA015 NAPA AUTO PARTS	Blanket Control	0.00	P	0	02/27/20				B
20-00195	2	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-12 Wheel Hub	552.99	P	6813	02/27/20	03/17/20	03/19/20	1926	B
20-00195	3	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-14 OilChange/Brake Srv	376.53	P	6813	02/27/20	03/17/20	03/19/20	1899	B
20-00195	4	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-13 Oil Change	58.39	P	6813	02/27/20	03/17/20	03/19/20	1902	B
20-00195	5	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-15 Oil Change	80.86	P	6813	02/27/20	03/17/20	03/19/20	1896	B
20-00195	6	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	Oil Change 19' Tahoe	80.86	P	6813	02/27/20	03/17/20	03/19/20	1898	B
20-00195	7	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-17 Oil Change	174.48	P	6813	02/27/20	03/17/20	03/19/20	1890	B
20-00195	8	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-18 Oil Change	80.86	P	6813	02/27/20	03/17/20	03/19/20	1893	B
20-00195	9	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	Oil Change 10' Tahoe	82.00	P	6813	02/27/20	03/17/20	03/19/20	1881	B
20-00195	10	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-12 Brake Service	455.23	P	6813	02/27/20	03/17/20	03/19/20	1947	B
20-00195	11	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-12 Oil Change	47.00	P	6860	02/27/20	04/20/20	04/22/20	1988	B
20-00195	12	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-16 Service	1,020.32	P	6860	02/27/20	04/20/20	04/22/20	2040	B
20-00195	13	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-17 wheel bearing	438.70	P	7012	02/27/20	07/27/20	08/29/20	2196	B
20-00195	14	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	Oil change 75-15	84.86	P	7012	02/27/20	07/27/20	08/29/20	2227	B
20-00195	15	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	vehicle repair 7503	829.07	P	7012	02/27/20	07/27/20	08/29/20		B
20-00195	16	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-14 bulb and oil change	152.66	P	7012	02/27/20	07/27/20	08/29/20		B
20-00195	17	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-18 oil change	84.86	P	7012	02/27/20	07/27/20	08/29/20		B
20-00195	18	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	7517 brakes/oil change/battery	720.22	P	7063	02/27/20	08/04/20	09/17/20		B
20-00195	19	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	7517 diagnostic on leak	238.88	P	7063	07/23/20	08/04/20	09/17/20		B
20-00195	20	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	7503 oil change	99.70	P	7063	07/23/20	08/04/20	09/17/20		B
20-00195	21	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	7513 oil change	47.00	P	7063	07/23/20	08/04/20	09/17/20		B
20-00195	22	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	7516 battery/o2sensor/coil	1,036.98	P	7063	07/23/20	08/04/20	09/17/20		B
20-00195	23	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	oil change 7512	47.00	P	7169	07/23/20	09/29/20	10/23/20	2336	B
20-00195	24	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-12 alternator belt	115.39	P	7169	07/23/20	09/29/20	10/23/20	2396	B
20-00195	25	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-13 oil change	47.00	P	7169	07/23/20	09/29/20	10/23/20	2396	B
20-00195	26	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	7516 oil change/fuel cleaner	78.03	P	7169	07/23/20	09/29/20	10/23/20	2472	B
20-00195	27	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	7514 oil change	49.34	P	7169	07/23/20	09/29/20	10/23/20	2472	B
20-00195	28	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	7518 oil change	82.09	P	7169	07/23/20	09/29/20	10/23/20	2472	B
20-00195	29	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	7517 oil change	47.00	P	7169	07/23/20	09/29/20	10/23/20	2472	B
20-00195	30	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	Oil change 75-12	47.00	P	7169	07/23/20	10/20/20	10/23/20	2524	B
20-00195	31	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	OIL CHANGE FOR 75-15	84.86	P	7460	07/23/20	01/27/21	02/23/21	2577	B
20-00195	33	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-17 EXHAUST REPAIR	55.00	P	7460	07/23/20	01/27/21	02/23/21	2676	B

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20-00195	34	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	Blanket Control	0.00	P	0	02/27/20				B
20-00304	1	JHMSI010 JHM SIGNS	K9 decal for 75-13	35.00	P	6837	04/20/20	04/20/20	04/22/20	32687	
20-00312	1	SMITH035 Fred Beans Ford	Vehicle Repair on 75-14	495.12	P	6852	04/20/20	04/20/20	04/22/20		
20-00316	1	SHAMM005 Shammy Shine	One year car wash membership	2,398.80	P	6851	04/20/20	04/20/20	04/22/20	16-APR	
20-00395	1	PERFO010 PERFORMANCE TIRE CO.	New Tires 75-15	360.00	P	6924	06/12/20	06/12/20	06/17/20	26833	
20-00414	1	PERFO010 PERFORMANCE TIRE CO.	4 tires for 7518	875.00	P	7007	06/18/20	08/12/20	08/29/20		
20-00415	1	SMITH035 Fred Beans Ford	STEERING RACK FOR 75-16	3,265.04	P	6992	06/22/20	08/04/20	08/20/20	6061936/1	
20-00416	1	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	oil and brakes for 7512	384.16	P	7460	06/22/20	01/27/21	02/23/21	2179	
20-00416	2	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	oil for 7513	82.00	P	7460	06/22/20	01/27/21	02/23/21	2179	
20-00469	1	PERFO010 PERFORMANCE TIRE CO.	2 tires for 7517 and balance	445.10	P	6987	07/23/20	08/12/20	08/20/20		
20-00486	1	PERFO010 PERFORMANCE TIRE CO.	tires for 7513	793.00	P	7143	08/07/20	09/28/20	10/23/20	27800	
20-00668	1	ROSSN010 ROSSNAGLE'S SERVICE CENTER INC	Emergency tire change 7513	65.00	P	7218	10/20/20	10/26/20	11/19/20	418556	
				18,148.89							
0-01-25-240-472			Auto Calibrations								
21-00125	1	CERTI020 CERTIFIED SPEEDOMETER	Vehicle radar calibrations	574.00	P	7478	02/21/21	02/25/21	03/17/21	22666 22396	
0-01-25-240-473			Auto Lease-DO NOT USE FOR POLICE SUVs								
20-00321	1	MUNIC130 Municipal Capital Finance	Police Lease of 2019 Tahoe	43,262.96	P	6887	04/20/20	05/18/20	05/20/20	13443270320	
0-01-25-240-474			Uniforms								
20-00092	1	RYANB010 RYAN BARSONY	Clothing Allowance	600.00	P	6700	01/18/20	01/18/20	01/27/20		
20-00093	1	MATTH035 Matthew Wojcik	Clothing Allowance	600.00	P	6681	01/18/20	01/18/20	01/27/20		
20-00311	3	TRENT005 Trenton Joe and Son	Police Uniform Shirts	936.00	P	6856	04/20/20	04/20/20	04/22/20	72962	
20-00311	4	TRENT005 Trenton Joe and Son	Police Uniform Sweatshirts	1,017.00	P	6856	04/20/20	04/20/20	04/22/20	73047	
20-00590	1	GALLS010 GALLS, LLC	Uniform pants	944.87	P	7431	09/21/20	02/11/21	02/23/21	016573537	
20-00626	1	EPPEC005 EPPEC UNIFORMS	rain jackets	1,684.00	P	7243	10/01/20	12/08/20	12/18/20	4282	
20-00781	1	TRENT005 Trenton Joe and Son	uniform hats	1,090.00	P	7662	12/14/20	06/10/21	06/16/21	75003	
20-00781	2	TRENT005 Trenton Joe and Son	uniform hats	22.80	P	7662	06/14/21	06/14/21	06/16/21	75552	
20-00782	1	THEEM005 The Emblem Authority	patches for uniforms/hats	528.00	P	7451	12/14/20	02/16/21	02/23/21	30032	
20-00787	1	GALLS010 GALLS, LLC	Replacement equipment	841.76	P	7431	12/21/20	02/16/21	02/23/21	122320	
				8,264.43							
0-01-25-240-478			Ammunition								
20-00163	1	ATLAN040 ATLANTIC TACTICAL	case of .40 caliber ammo	149.90	P	6723	02/14/20	02/14/20	02/24/20	SI-90242953	
20-00163	2	ATLAN040 ATLANTIC TACTICAL	case of .40 caliber ammo	177.07	P	6723	02/14/20	02/14/20	02/24/20	SI-90242954	
20-00793	1	EAGLE005 EAGLE POINT GUN SHOP	emergency ammo purchase	2,367.14	P	7430	12/28/20	01/26/21	02/23/21	142570	
21-00001	1	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-17 EXHAUST REPAIR	1,013.24	P	7460	01/12/21	01/27/21	02/23/21	2693	

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-25-240-478			Ammunition Continued							
21-00001	2	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-12 ANTENNA REPLACEMENT	254.75	P 7460	01/12/21	01/27/21	02/23/21	2693	
21-00001	3	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-16 WATER PUMP REPLACEMENT	2,621.88	P 7460	01/12/21	01/27/21	02/23/21	2693	
				6,583.98						
0-01-25-240-481			Radio Maintenance/Repairs							
20-00191	2	ECCOC010 ECCO COMMUNICATIONS, LLC	Service	85.00	P 6827	02/27/20	04/20/20	04/22/20	76293	B
20-00191	3	ECCOC010 ECCO COMMUNICATIONS, LLC	repair portable radio	99.75	P 7090	02/27/20	09/29/20	10/22/20	76863	B
20-00191	4	ECCOC010 ECCO COMMUNICATIONS, LLC	Vehicle Antennas	708.00	P 7090	02/27/20	09/29/20	10/22/20	77060	B
20-00191	5	ECCOC010 ECCO COMMUNICATIONS, LLC	police vehicle light fixing	2,787.46	P 7299	02/27/20	01/16/21	01/22/21	122120	B
20-00191	6	ECCOC010 ECCO COMMUNICATIONS, LLC	Blanket Control	0.00	P 0	02/27/20				B
				3,680.21						
0-01-25-240-485			Detective Supplies							
20-00490	1	SIRCH010 SIRCHIE FINGER PRINT LABORATOR	Evidence collection supplies	353.25	P 7149	08/07/20	09/28/20	10/23/20	0457200-IN	
0-01-25-240-500			Police - K-9							
20-00488	1	EPPEC005 EPPEC UNIFORMS	K9 body armor panels	38.00	P 7243	08/07/20	12/10/20	12/18/20	4209	
20-00491	1	HARMO010 HARMONY ANIMAL HOSPITAL	vet visit/boarding	395.50	P 7092	08/07/20	10/15/20	10/22/20	171349	
20-00551	1	RAYAL015 Ray Allen Manufacturing	K9 Equipment purchase	636.86	P 7215	09/03/20	11/05/20	11/19/20	RINV150196	
20-00651	1	HARMO010 HARMONY ANIMAL HOSPITAL	vet check up	272.44	P 7092	10/17/20	10/20/20	10/22/20	150544	
20-00652	1	HARMO010 HARMONY ANIMAL HOSPITAL	maintenance vaccine	37.50	P 7092	10/17/20	10/20/20	10/22/20	171350	
				1,380.30						
			Fund Total: Current Fund	129,183.01						
			Year Total:	129,183.01						

Total Charged Lines: 159 Total List Amount: 129,183.01 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total
Current Fund	0-01	129,183.01
Total Of All Funds:		129,183.01