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: 1-01-25-240-020 to 1-01-25-240-500 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Encumbrance Date Range: 01/01/21 to 12/31/23 Include Non-Budgeted: Y
Vendors: All
Department Page Break: No Subtotal CAFR: No Subtotal Department: No

Account / P.O. Id	Item	Vendor	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: Current Fund											
1-01-25-240-099		Police Department MISC									
21-00124	1	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	90.00	P	7504	02/21/21	03/15/21	03/17/21	1032	
21-00124	2	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	90.00	P	7504	03/15/21	03/15/21	03/17/21	1108	
21-00124	3	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	90.00	P	7504	03/15/21	03/15/21	03/17/21	1054	
21-00245	1	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	90.00	P	7558	04/15/21	04/15/21	04/28/21	1170	
21-00313	1	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	630.00	P	7599	05/15/21	05/17/21	05/19/21	1255	
21-00313	2	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	630.00	P	7599	05/15/21	05/17/21	05/19/21	1188	
21-00375	1	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	630.00	P	7648	06/12/21	06/14/21	06/16/21	1338	
21-00375	2	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	90.00	P	7648	06/12/21	06/14/21	06/16/21	1338	
21-00424	1	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	630.00	P	7707	07/12/21	07/13/21	07/22/21	1442	
21-00424	2	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	90.00	P	7707	07/12/21	07/13/21	07/22/21	1435	
21-00493	1	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	630.00	P	7759	08/12/21	08/12/21	08/18/21	1541	
21-00493	2	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	90.00	P	7759	08/12/21	08/12/21	08/18/21	1533	
21-00654	1	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	90.00	P	7935	11/04/21	11/08/21	11/18/21	1318	
21-00654	2	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	90.00	P	7935	11/04/21	11/08/21	11/18/21	1426	
21-00654	3	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	90.00	P	7935	11/04/21	11/08/21	11/18/21	1525	
21-00654	4	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	90.00	P	7935	11/04/21	11/08/21	11/18/21	1638	
21-00654	5	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	630.00	P	7935	11/04/21	11/08/21	11/18/21	1659	
21-00654	6	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	90.00	P	7935	11/04/21	11/08/21	11/18/21	1746	
21-00654	7	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	630.00	P	7935	11/04/21	11/08/21	11/18/21	1765	
21-00654	8	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	630.00	P	7935	11/08/21	11/08/21	11/18/21	1857	
21-00763	1	NJEVE005 NJ EVENT SERVICES LLC	PORTABLE TOILET SERVICES	90.00	P	7994	12/20/21	12/21/21	12/22/21	1933	
21-00801	1	NJEVE005 NJ EVENT SERVICES LLC	Portable Toilet	720.00	P	8047	12/31/21	12/31/21	12/31/21	1996	
				6,930.00							
1-01-25-240-405		Office Supplies/Expenses									
21-00138	2	PRINT010 PRINTPLUS, Inc.	Business cards Paulus	30.00	P	7714	02/21/21	07/02/21	07/22/21	27693	B
21-00138	3	PRINT010 PRINTPLUS, Inc.	Shipping Trenton Joe	10.04	P	7714	02/21/21	07/02/21	07/22/21	27954	B
21-00138	4	PRINT010 PRINTPLUS, Inc.	Blanket Control	0.00	P	0	02/21/21				B
21-00219	2	STAPL010 STAPLES ADVANTAGE	Chief Ink	64.08	P	7898	04/01/21	09/28/21	10/20/21	7339555887	B

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1-01-25-240-405			Office Supplies/Expenses Continued								
21-00219	3	STAPL010 STAPLES ADVANTAGE	BUBBLE MAILER	10.99	P	7898	04/01/21	09/28/21	10/20/21	7339555887	B
21-00219	4	STAPL010 STAPLES ADVANTAGE	DB INK CARTERIDGES	393.47	P	7898	04/01/21	09/28/21	10/20/21	7339555887	B
21-00219	5	STAPL010 STAPLES ADVANTAGE	FOLDER TABS	4.66	P	7898	04/01/21	09/28/21	10/20/21	7339555887	B
21-00219	6	STAPL010 STAPLES ADVANTAGE	PAPER TOWELS	75.98	P	7898	04/01/21	09/28/21	10/20/21	7339555887	B
21-00219	7	STAPL010 STAPLES ADVANTAGE	3X5 SPIRAL NOTE BOOKS	11.24	P	7898	04/01/21	09/28/21	10/20/21	7339555887	B
21-00219	8	STAPL010 STAPLES ADVANTAGE	FINE TIP SHARPIE	5.48	P	7898	04/01/21	09/28/21	10/20/21	7339555887	B
21-00219	9	STAPL010 STAPLES ADVANTAGE	ULTRA FINE TIP SHARPIE	6.81	P	7898	04/01/21	09/28/21	10/20/21	7339555887	B
21-00219	10	STAPL010 STAPLES ADVANTAGE	BIC BALLPOINT PEN	7.96	P	7898	04/01/21	09/28/21	10/20/21	7339555887	B
21-00219	11	STAPL010 STAPLES ADVANTAGE	WHITE-OUT TAPE	5.10	P	7898	04/01/21	09/28/21	10/20/21	7339555887	B
21-00219	12	STAPL010 STAPLES ADVANTAGE	10X13 ENVELOPES	9.13	P	7898	04/01/21	09/28/21	10/20/21	7339555887	B
21-00219	13	STAPL010 STAPLES ADVANTAGE	AIR DUSTER	20.22	P	7898	04/01/21	09/28/21	10/20/21	7339555887	B
21-00219	14	STAPL010 STAPLES ADVANTAGE	6X9 ENVELOPES	11.90	P	7898	04/01/21	09/28/21	10/20/21	7339555887	B
21-00219	15	STAPL010 STAPLES ADVANTAGE	DVD/CD DUPLICATOR	295.99	P	8266	04/01/21	04/29/22	05/18/22	093021	B
21-00219	16	STAPL010 STAPLES ADVANTAGE	Blanket Control	0.00	P	0	04/01/21				B
21-00222	2	STAPL010 STAPLES ADVANTAGE	PAPER TOWELS	37.49	P	8223	04/01/21	04/13/22	04/20/22	04132022	B
21-00222	3	STAPL010 STAPLES ADVANTAGE	PLASTIC SPOONS	15.98	P	8223	04/01/21	04/13/22	04/20/22	04132022	B
21-00222	4	STAPL010 STAPLES ADVANTAGE	CUPS	94.14	P	8223	04/01/21	04/13/22	04/20/22	04132022	B
21-00222	5	STAPL010 STAPLES ADVANTAGE	PAPER	199.95	P	8223	04/01/21	04/13/22	04/20/22	04132022	B
21-00222	6	STAPL010 STAPLES ADVANTAGE	OFFICE SUPPLIES	295.99	P	8223	04/01/21	04/13/22	04/20/22	3475524771	B
21-00222	7	STAPL010 STAPLES ADVANTAGE	Blanket Control	0.00	P	0	04/01/21				B
21-00531	1	HELEN020 HELEN'S FLORAL SHOPPE INC.	Flowers for Bob Sickles	139.50	P	7822	09/07/21	09/08/21	09/22/21	101458	
21-00659	1	PRINT010 PRINTPLUS, Inc.	Shipping radar units	17.79	P	7943	11/04/21	11/10/21	11/18/21	28553	
21-00676	1	STAPL010 STAPLES ADVANTAGE	Stapler	7.47	P	8223	11/12/21	04/13/22	04/20/22	3492653810	
21-00676	2	STAPL010 STAPLES ADVANTAGE	Phone shoulder rest	17.49	P	8223	11/12/21	04/13/22	04/20/22	3492653810	
21-00676	3	STAPL010 STAPLES ADVANTAGE	Phone line cord	8.99	P	8223	11/12/21	04/13/22	04/20/22	3492653810	
21-00676	4	STAPL010 STAPLES ADVANTAGE	Coffee	20.18	P	8223	11/12/21	04/13/22	04/20/22	3492653810	
21-00676	5	STAPL010 STAPLES ADVANTAGE	D Batteries 12 pack	29.84	P	8223	11/12/21	04/13/22	04/20/22	3492653810	
21-00676	6	STAPL010 STAPLES ADVANTAGE	colored paper (dog licensing)	19.42	P	8223	11/12/21	04/13/22	04/20/22	3492653810	
21-00676	7	STAPL010 STAPLES ADVANTAGE	2022 Calendar	18.93	P	8223	11/12/21	04/13/22	04/20/22	3492653810	
21-00748	1	PRINT010 PRINTPLUS, Inc.	Incident report slips	66.25	P	8004	12/20/21	12/20/21	12/22/21	28731	
21-00755	1	STAPL010 STAPLES ADVANTAGE	Office supplies	492.19	P	8011	12/20/21	12/20/21	12/22/21	121021	
				2,444.65							
1-01-25-240-406			Department Equipment								
21-00466	1	ALLIE015 ALLIED 100 LLC	Defib battery replacement	398.00	P	7808	08/04/21	08/31/21	09/22/21	1966499	
21-00539	1	MPHIN015 MPH Industries	Repair on MPH radar unit	78.70	P	7928	09/07/21	11/04/21	11/18/21	6015766	

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1-01-25-240-406			Department Equipment	Continued								
21-00700	1	WATCH010	WATCHGUARD VIDEO	BWC/MVR warranty	4,500.00	P	8020	11/22/21	12/07/21	12/22/21	105903-S5S8	
					4,976.70							
1-01-25-240-407			Computer Maintenance									
21-00075	1	NISIV020	NISIVOCCIA CONSULTING LLC	Emergency computer repair	41.25	P	7443	01/25/21	01/26/21	02/23/21	12153	
21-00075	2	NISIV020	NISIVOCCIA CONSULTING LLC	Emergency computer repair	82.50	P	7443	01/25/21	01/26/21	02/23/21	12167	
21-00371	1	NISIV020	NISIVOCCIA CONSULTING LLC	Support/software	354.50	P	7646	06/12/21	06/14/21	06/16/21	12299	
21-00472	1	SMITH035	Fred Beans Ford		1,553.88	P	7843	08/09/21	08/24/21	09/22/21	072921	
21-00661	1	NISIV020	NISIVOCCIA CONSULTING LLC	new sonic wall security	2,415.00	P	7932	11/04/21	11/10/21	11/18/21	12537	
21-00661	2	NISIV020	NISIVOCCIA CONSULTING LLC	support for broken program	82.50	P	7932	11/04/21	11/10/21	11/18/21	12531	
21-00746	1	NISIV020	NISIVOCCIA CONSULTING LLC	Webroot virus software for PD	600.00	P	7991	12/20/21	12/20/21	12/22/21	12495	
21-00746	2	NISIV020	NISIVOCCIA CONSULTING LLC	Watchguard files check	41.25	P	7991	12/20/21	12/20/21	12/22/21	12482	
21-00746	3	NISIV020	NISIVOCCIA CONSULTING LLC	support with default browser	41.25	P	7991	12/20/21	12/20/21	12/22/21	12598	
21-00746	4	NISIV020	NISIVOCCIA CONSULTING LLC	add user to admin group	41.25	P	7991	12/20/21	12/20/21	12/22/21	12610	
					5,253.38							
1-01-25-240-408			Copy/Fax Lease									
21-00133	1	GREAT005	GREATAMERICA FINANCIAL SVCS.	Police copy machine	574.34	P	7487	02/21/21	02/25/21	03/17/21	28502188	
21-00133	2	GREAT005	GREATAMERICA FINANCIAL SVCS.	Police copy machine	519.00	P	7487	02/21/21	02/25/21	03/17/21	28677099	
21-00355	1	GREAT005	GREATAMERICA FINANCIAL SVCS.	June/July/August copier	574.34	P	7691	06/05/21	06/30/21	07/22/21	29447000	
21-00535	1	GREAT005	GREATAMERICA FINANCIAL SVCS.	Quarterly copier payment	574.32	P	8198	09/07/21	04/06/22	04/20/22	29834709	
21-00589	1	GREAT005	GREATAMERICA FINANCIAL SVCS.		629.68	P	7919	10/06/21	11/04/21	11/18/21	30220097	
21-00663	1	GREAT005	GREATAMERICA FINANCIAL SVCS.	Copy machine quarterly bill	519.00	P	8198	11/04/21	04/06/22	04/20/22	30405212	
					3,390.68							
1-01-25-240-409			Mobile Connections/Internet									
21-00139	1	PENTE010	PENTELEDATA	Police internet January	124.95	P	7508	02/21/21	02/25/21	03/17/21	B3803156	
21-00139	2	PENTE010	PENTELEDATA	Police internet February	124.95	P	7508	02/21/21	02/25/21	03/17/21	B3822106	
21-00287	1	PENTE010	PENTELEDATA	police internet	374.85	P	7601	05/12/21	05/17/21	05/19/21	B3869279	
21-00574	1	PENTE010	PENTELEDATA	Police Internet	499.80	P	7836	09/20/21	09/20/21	09/22/21	B3931943	
21-00600	3	VERIZ010	VERIZON	TOWNSHIP PHONES SEPT POLICE	39.55	P	7905	10/12/21	10/20/21	10/20/21	450782863000103	
21-00619	1	PENTE010	PENTELEDATA	POLICE INTERNET	124.95	P	7892	10/14/21	10/14/21	10/20/21	B3947612	
21-00619	2	PENTE010	PENTELEDATA	DPW INTERNET	190.18	P	7892	10/14/21	10/14/21	10/20/21	B3947560	
21-00619	3	PENTE010	PENTELEDATA	TOWNSHIP INTERNET	124.95	P	7892	10/14/21	10/14/21	10/20/21	B3936412	
21-00686	1	PENTE010	PENTELEDATA	POLICE INTERNET	124.95	P	7938	11/12/21	11/12/21	11/18/21	B3963201	
21-00740	4	VERIZ010	VERIZON	TOWNSHIP PHONES OCTOBER	77.75	P	8017	12/20/21	12/20/21	12/22/21	450782863000103	
21-00740	5	VERIZ010	VERIZON	TOWNSHIP PHONES CELLPHONES	498.99	P	8017	12/20/21	12/20/21	12/22/21	9894616826	
21-00772	1	PENTE010	PENTELEDATA	POLICE INTERNET	124.95	P	7999	12/21/21	12/21/21	12/22/21	B3978802	

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1-01-25-240-409			Mobile Connections/Internet Continued								
21-00795	1	PENTE010 PENTELEDATA	Pohatcong Police	249.50	P	8048	12/31/21	12/31/21	12/31/21	B3994683	
21-00796	2	VERIZ010 VERIZON	Police Phones Dec	116.64	P	8051	12/31/21	12/31/21	12/31/21	450-782-863-001	
				2,796.96							
1-01-25-240-410			Training								
21-00436	1	PRIMA005 PRI MANAGEMENT GROUP	MANAGING POLICE RECORDS	250.00	P	7713	07/15/21	07/19/21	07/22/21	13383	
21-00699	1	NJSAC010 NJSACOP	Chiefs conference	205.00	P	7996	11/22/21	12/06/21	12/22/21	11308	
				455.00							
1-01-25-240-411			Computer Programs Contracts and Dues								
21-00141	1	APRUZ010 APRUZZESE, MCDERMOTT, MASTRO &	Labor Attorney fees	266.50	P	7526	02/21/21	03/18/21	04/08/21	224795	
21-00202	1	COMPU035 COMPUTER SQUARE, INC.	Yearly maintenance cost	4,300.00	P	7529	03/15/21	03/29/21	04/08/21	72472	
21-00228	1	NISIV020 NISIVOCCIA CONSULTING LLC	Yearly virus PD virus prot.	400.00	P	7646	04/01/21	06/10/21	06/16/21	12240	
21-00284	1	POWER010 POWERDMS, INC.	Yearly SOP system renewal	2,229.72	P	7604	05/12/21	05/17/21	05/19/21	INV-3217	
21-00306	1	APRUZ010 APRUZZESE, MCDERMOTT, MASTRO &	LABOR ATTORNEY FEES	246.00	P	7576	05/15/21	05/17/21	05/19/21	225305	
21-00407	1	APRUZ010 APRUZZESE, MCDERMOTT, MASTRO &	LABOR ATTORNEY FEES	1,230.00	P	7676	07/01/21	07/02/21	07/22/21	226003	
21-00443	1	APRUZ010 APRUZZESE, MCDERMOTT, MASTRO &	LABOR ATTORNEY FEES	820.00	P	7676	07/15/21	07/19/21	07/22/21	226146	
21-00469	1	WARRE200 WARREN CNTY POLICE CHIEFS ASSN	Police chief dues	400.00	P	7795	08/09/21	08/12/21	08/18/21	81220	
21-00561	1	APRUZ010 APRUZZESE, MCDERMOTT, MASTRO &	LABOR ATTORNEY FEES	2,398.50	P	7809	09/15/21	09/15/21	09/22/21	226303	
21-00604	1	VISUA015 Visual Computer Solutions	yealy schedule software	1,066.05	P	7901	10/12/21	10/13/21	10/20/21	16519	
21-00687	1	APRUZ010 APRUZZESE, MCDERMOTT, MASTRO &	LABOR ATTORNEY FEES	1,086.50	P	7909	11/12/21	11/12/21	11/18/21	226772	
21-00736	1	APRUZ010 APRUZZESE, MCDERMOTT, MASTRO &	LABOR ATTORNEY FEES	4,018.25	P	7958	12/20/21	12/21/21	12/22/21	227066	
21-00741	1	APRUZ010 APRUZZESE, MCDERMOTT, MASTRO &	LABOR ATTORNEY FEES	4,859.06	P	7958	12/20/21	12/21/21	12/22/21	226902	
22-00047	1	APRUZ010 APRUZZESE, MCDERMOTT, MASTRO &	LABOR ATTORNEY FEES	617.59	P	8072	03/10/22	03/10/22	03/16/22	227269	
				23,938.17							
1-01-25-240-412			Dues/Licenses/Fees/Subscriptions								
21-00140	1	NEWJE070 NJ State Assn-Chiefs of Police	State Chiefs Ass. yearly dues	275.00	P	7500	02/21/21	02/25/21	03/17/21	22521	
21-00356	1	HELEN020 HELEN'S FLORAL SHOPPE INC.	flower for fallen officer	213.25	P	7748	06/05/21	08/12/21	08/18/21	098799/1	
				488.25							
1-01-25-240-471			Auto Maintenance/Parts/Supplies								
21-00108	2	NAPAA015 NAPA AUTO PARTS	Vehicle Maintenance supplies	26.68	P	7702	02/09/21	07/02/21	07/22/21	208064	B
21-00108	3	NAPAA015 NAPA AUTO PARTS	Vehicle Maintenance supplies	367.32	P	7702	02/09/21	07/02/21	07/22/21	206690	B
21-00108	4	NAPAA015 NAPA AUTO PARTS	Vehicle Maintenance supplies	22.16	P	7702	02/09/21	07/02/21	07/22/21	206932	B
21-00108	5	NAPAA015 NAPA AUTO PARTS	Vehicle Maintenance supplies	719.24	P	7702	02/09/21	07/02/21	07/22/21	204758	B
21-00108	6	NAPAA015 NAPA AUTO PARTS	75-16 REAR WIPER ASSEMBLY	35.44	P	7702	02/09/21	07/02/21	07/22/21	511-209043	B
21-00108	7	NAPAA015 NAPA AUTO PARTS	Brake caliber 75-17	87.62	P	7702	02/09/21	07/02/21	07/22/21	210143	B

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1-01-25-240-471			Auto Maintenance/Parts/Supplies Continued								
21-00108	8	NAPAA015 NAPA AUTO PARTS	rear brakes 75-13	184.28	P	7702	02/09/21	07/02/21	07/22/21	211814	B
21-00108	9	NAPAA015 NAPA AUTO PARTS	75-12 brakes	443.99	P	7702	02/09/21	07/02/21	07/22/21	213559	B
21-00108	10	NAPAA015 NAPA AUTO PARTS	75-14 lights	2.48	P	7702	04/03/21	07/02/21	07/22/21	214382	B
21-00108	11	NAPAA015 NAPA AUTO PARTS	75-18 front brakes	166.58	P	7702	04/03/21	07/02/21	07/22/21	217061	B
21-00108	12	NAPAA015 NAPA AUTO PARTS	ball joints 7503	70.39	P	7702	04/03/21	07/02/21	07/22/21	218996	B
21-00108	13	NAPAA015 NAPA AUTO PARTS	7503 wheel barring & hub	197.82	P	7702	06/05/21	07/02/21	07/22/21	218873	B
21-00108	14	NAPAA015 NAPA AUTO PARTS	7503 brakes	188.27	P	8210	04/03/21	04/13/22	04/20/22	224747	B
21-00108	15	NAPAA015 NAPA AUTO PARTS	7514 oil filter (6)	37.32	P	8210	06/05/21	04/13/22	04/20/22	221691	B
21-00108	16	NAPAA015 NAPA AUTO PARTS	7503 ABS	42.83	P	8210	06/05/21	04/13/22	04/20/22	223530	B
21-00108	17	NAPAA015 NAPA AUTO PARTS	7516 brakes rear	200.90	P	8210	06/05/21	04/13/22	04/20/22	220541	B
21-00108	18	NAPAA015 NAPA AUTO PARTS	75-14 wipers	31.54	P	8210	06/05/21	04/13/22	04/20/22	218692	B
21-00108	19	NAPAA015 NAPA AUTO PARTS	75-14 fuel line	2.30	P	8210	06/05/21	04/13/22	04/20/22	220476	B
21-00108	20	NAPAA015 NAPA AUTO PARTS	75-15 wiper washer pump	18.12	P	8210	06/05/21	04/13/22	04/20/22	220297	B
21-00108	21	NAPAA015 NAPA AUTO PARTS	75-15 sealant	7.99	P	8210	06/05/21	04/13/22	04/20/22	220478	B
21-00108	22	NAPAA015 NAPA AUTO PARTS	75-15 washer fluid	11.94	P	8210	06/05/21	04/13/22	04/20/22	220607	B
21-00108	23	NAPAA015 NAPA AUTO PARTS	Blanket Control	0.00	P	0	02/09/21				B
21-00132	1	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	7517 Alternator repair	593.15	P	7522	02/21/21	02/25/21	03/17/21	2824	
21-00136	1	PERFO010 PERFORMANCE TIRE CO.	emergency tire repair	276.50	P	7509	02/21/21	02/25/21	03/17/21	29756 29745	
21-00137	1	ROSSN010 ROSSNAGLE'S SERVICE CENTER INC	Emergency tow truck	150.00	P	7513	02/21/21	02/25/21	03/17/21	42260	
21-00195	1	NAPAA010 NAPA AUTO PARTS	FRONT / REAR BRAKES FOR 7517	443.99	P	7701	03/15/21	07/02/21	07/22/21	209845	
21-00199	1	MACMI010 MACMILLAN OIL CO OF ALLENTOWN	police vehicle oil	602.00	P	7641	03/15/21	06/09/21	06/16/21	85521	
21-00199	2	MACMI010 MACMILLAN OIL CO OF ALLENTOWN	police vehicle oil	14.55	P	7641	06/09/21	06/09/21	06/16/21	85521	
21-00201	1	KARLS015 KARL'S AUTO GLASS, LLC	replace windshield 7503	260.00	P	7533	03/15/21	03/29/21	04/08/21	C000262	
21-00399	1	PERFO010 PERFORMANCE TIRE CO.	75-03 tires	721.27	P	7710	06/29/21	07/02/21	07/22/21	31371	
21-00399	2	PERFO010 PERFORMANCE TIRE CO.	75-12 tire repair	32.66	P	7710	06/29/21	07/02/21	07/22/21	31445	
21-00399	3	PERFO010 PERFORMANCE TIRE CO.	75-18 tires	774.04	P	7710	06/29/21	07/02/21	07/22/21	31488	
21-00408	1	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	7503 air conditioner system	187.62	P	7722	07/01/21	07/20/21	07/22/21	3148	
21-00408	2	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	7516 radiator issue	271.60	P	7722	07/01/21	07/20/21	07/22/21	3125	
21-00468	1	SMITH035 Fred Beans Ford	7514 motor fan replacement	600.53	P	7946	08/05/21	11/04/21	11/18/21	6070924	
21-00474	1	PERFO010 PERFORMANCE TIRE CO.	tires for 7503	628.52	P	7762	08/09/21	08/12/21	08/18/21	35215	
21-00475	1	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	7503 wheel hub replacement	466.97	P	7793	08/09/21	08/12/21	08/18/21	3278	
21-00523	1	NAPAA015 NAPA AUTO PARTS	7503 rear brakes	232.15	P	7832	09/07/21	09/09/21	09/22/21	224828	
21-00523	2	NAPAA015 NAPA AUTO PARTS	7503 brake tool/shoes	99.90	P	7832	09/07/21	09/09/21	09/22/21	224846	
21-00523	3	NAPAA015 NAPA AUTO PARTS	vehicle maintenance supplies	308.40	P	7832	09/07/21	09/09/21	09/22/21	231593	
21-00524	1	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-03 wheel hub/fuel pump	780.78	P	7850	09/07/21	09/08/21	09/22/21	3344	
21-00530	1	ROSSN010 ROSSNAGLE'S SERVICE CENTER INC	tow 75-3	150.00	P	7840	09/07/21	09/09/21	09/22/21	43044	
21-00530	2	ROSSN010 ROSSNAGLE'S SERVICE CENTER INC	tow 75-14	200.00	P	7840	09/07/21	09/09/21	09/22/21	43044	
21-00537	1	INTER070 INTERSTATE BATTERY OF PRINCETO	75-16 new battery	138.95	P	7824	09/07/21	09/09/21	09/22/21	33032253	

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-240-471			Auto Maintenance/Parts/Supplies Continued								
21-00537	2	INTER070 INTERSTATE BATTERY OF PRINCETO	75-15 new batteries	274.90	P	7824	09/07/21	09/09/21	09/22/21	33032253	
21-00614	1	INTER070 INTERSTATE BATTERY OF PRINCETO	Battery replacement for 7512	138.95	P	7977	10/14/21	12/06/21	12/22/21	44028865	
21-00626	1	NAPAA010 NAPA AUTO PARTS	vehicle maintenance supplies	104.68	P	7930	10/14/21	11/09/21	11/18/21	235690	
21-00626	2	NAPAA010 NAPA AUTO PARTS	brake pads 7518	36.99	P	7930	10/14/21	11/09/21	11/18/21	235715	
21-00658	1	NAPAA010 NAPA AUTO PARTS	Brakes 75-13	272.93	P	7930	11/04/21	11/09/21	11/18/21	239432	
21-00660	1	SMITH035 Fred Beans Ford	75-12 auto repairs	187.49	P	7946	11/04/21	11/10/21	11/18/21	60733473	
21-00662	1	INTER070 INTERSTATE BATTERY OF PRINCETO	Batteries 75-15	321.90	P	7920	11/04/21	11/10/21	11/18/21	33033180	
21-00664	1	SMITH035 Fred Beans Ford	repair 75-14	668.92	P	7946	11/04/21	11/10/21	11/18/21	60728302	
21-00667	1	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-17 blower motor	972.73	P	7952	11/04/21	11/10/21	11/18/21	3374	
21-00697	1	PERFO010 PERFORMANCE TIRE CO.	7512 tires	778.04	P	8000	11/22/21	12/07/21	12/22/21	32431	
21-00698	1	NAPAA010 NAPA AUTO PARTS	wipers and marking paint	71.98	P	8022	11/22/21	12/29/21	12/30/21	242402	
21-00701	1	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	Alternator 75-14	793.35	P	8018	11/22/21	12/06/21	12/22/21	3626	
21-00703	1	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	Headlight replacement 7501	262.54	P	8018	11/22/21	12/06/21	12/22/21	3631	
21-00750	1	NAPAA010 NAPA AUTO PARTS	Wiper blades for PD cars	159.73	P	7989	12/20/21	12/20/21	12/22/21	243912	
21-00775	1	SMITH035 Fred Beans Ford	REMAINER OF BALANCE	109.13	P	8023	12/21/21	12/29/21	12/30/21	6072622	
21-00777	1	NAPAA010 NAPA AUTO PARTS	7515 brake rotor	89.30	P	8046	12/29/21	12/31/21	12/31/21	246447	
21-00778	1	ROSSN010 ROSSNAGLE'S SERVICE CENTER INC	Tow bill for 75-17	250.00	P	8049	12/29/21	12/31/21	12/31/21	439874	
21-00783	1	MUNIC110 MUNICIPAL RECORD SERVICE	POLICE WARNINGS BOOKS	413.00	P	8021	12/30/21	12/30/21	12/30/21	210363	
21-00816	1	SHAMM005 Shammy Shine	police car wash payment	2,398.80	P	8121	12/31/21	03/14/22	03/16/22	031422	
21-00817	1	PERFO010 PERFORMANCE TIRE CO.	Tires for 75-15	999.04	P	8114	12/31/21	03/15/22	03/16/22	34072	
21-00817	2	PERFO010 PERFORMANCE TIRE CO.	Tires for 75-05	860.36	P	8114	12/31/21	03/15/22	03/16/22	34069	
				20,963.55							
1-01-25-240-472			Auto Calibrations								
21-00115	1	CERTI020 CERTIFIED SPEEDOMETER	Flares for police cars	268.00	P	7528	02/11/21	04/06/21	04/08/21	22996	
1-01-25-240-474			Uniforms								
21-00357	1	GALLS010 GALLS, LLC	boots and gun light	209.88	P	7690	06/05/21	06/30/21	07/22/21	5469344	
21-00476	1	TRENT005 Trenton Joe and Son	Uniform shirts	1,527.50	P	7847	08/09/21	09/09/21	09/22/21	76967	
21-00477	1	THEEM005 The Emblem Authority	Police patches	354.00	P	7859	08/09/21	09/22/21	09/22/21	37195	
21-00599	1	GALLS010 GALLS, LLC	Uniform pants and boots	4,945.50	P	7878	10/12/21	10/18/21	10/20/21	101821	
21-00749	1	GALLS010 GALLS, LLC	Emergency boot replacement	386.94	P	7972	12/20/21	12/20/21	12/22/21	019735151	
21-00752	1	ATLAN040 ATLANTIC TACTICAL	new holster for department	3,189.46	P	7959	12/20/21	12/20/21	12/22/21	SQ-80720404	
				10,613.28							
1-01-25-240-480			Medical/Emergency Supplies								
21-00590	1	ALLIE015 ALLIED 100 LLC	AED pads	152.00	P	7866	10/06/21	10/13/21	10/20/21	239920	

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1-01-25-240-480			Medical/Emergency Supplies Continued								
21-00591	1	LIFES010 LIFESAVERS, INC.	AED pads	333.12	P	8205	10/06/21	04/13/22	04/20/22	209944	
				485.12							
1-01-25-240-481			Radio Maintenance/Repairs								
21-00543	1	ECCOC010 ECCO COMMUNICATIONS, LLC	Emergency emergency lights fix	510.15	P	7819	09/10/21	09/16/21	09/22/21	78629	
21-00621	1	ECCOC010 ECCO COMMUNICATIONS, LLC	portable radio batteries	293.70	P	7915	10/14/21	11/04/21	11/18/21	78652	
				803.85							
1-01-25-240-484			Community Programs								
21-00666	1	FOREM005 Foremost Promotions	glow sticks purchase	605.95	P	7918	11/04/21	11/10/21	11/18/21	540258	
1-01-25-240-485			Detective Supplies								
21-00762	1	SIRCH010 SIRCHIE FINGER PRINT LABORATOR	Evidence collection supplies	500.00	P	8009	12/20/21	12/20/21	12/22/21	1000098005	
1-01-25-240-486			L.E.A.D. Supplies								
21-00534	1	DRAKE010 DRAKE'S RENTAL	National Night Out supplies	133.75	P	7818	09/07/21	09/09/21	09/22/21	1212A	
1-01-25-240-500			Police - K-9								
21-00418	1	HARMO010 HARMONY ANIMAL HOSPITAL	Boarding	178.04	P	7692	07/12/21	07/13/21	07/22/21	188119	
21-00465	1	PRINT010 PRINTPLUS, Inc.	K9 stickers	79.00	P	7798	08/04/21	08/12/21	08/18/21	081221	
21-00536	1	PRINT010 PRINTPLUS, Inc.	community policing k9 stickers	79.00	P	7838	09/07/21	09/09/21	09/22/21	28421	
21-00700	1	WATCH010 WATCHGUARD VIDEO	BWC/MVR warranty	2,676.00	P	8020	11/22/21	12/07/21	12/22/21	105903-S5S8	
21-00762	1	SIRCH010 SIRCHIE FINGER PRINT LABORATOR	Evidence collection supplies	107.71	P	8009	12/20/21	12/20/21	12/22/21	1000098005	
				3,119.75							
			Fund Total: Current Fund	88,167.04							
			Year Total:	88,167.04							

Total Charged Lines: 192 Total List Amount: 88,167.04 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total
Current Fund	1-01	88,167.04
Total Of All Funds:		88,167.04