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: 2-01-25-240-020 to 2-01-25-240-500   Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last   Encumbrance Date Range: 01/01/22 to 12/31/23   Include Non-Budgeted: Y
Vendors: All
Department Page Break: No   Subtotal CAFR: No   Subtotal Department: No

Fund: Current Fund

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-240-099			POLICE: Misc								
22-00165	1	AWSEP005 A&W SEPTIC SERVICE LLC	PORTABLE TOILET	840.00	P	8190	04/19/22	04/19/22	04/20/22	1986	
22-00276	1	AWSEP005 A&W SEPTIC SERVICE LLC	DELUXE PORTABLE RESTROOM	840.00	P	8299	06/09/22	06/10/22	06/23/22	2091	
				1,680.00							
2-01-25-240-405			POLICE: Office Supplies/Expenses								
22-00069	1	STAPL010 STAPLES ADVANTAGE	HOT CUPS	42.49	P	8223	03/15/22	04/13/22	04/20/22	04132022	
22-00069	2	STAPL010 STAPLES ADVANTAGE	KITCHEN PAPER TOWELS	39.59	P	8223	03/15/22	04/13/22	04/20/22	04132022	
22-00069	3	STAPL010 STAPLES ADVANTAGE	BANKERS BOX FILES	65.31	P	8223	03/15/22	04/13/22	04/20/22	04132022	
22-00069	4	STAPL010 STAPLES ADVANTAGE	PLASTIC FORKS	18.42	P	8223	03/15/22	04/13/22	04/20/22	04132022	
22-00069	5	STAPL010 STAPLES ADVANTAGE	PLASTIC KNIFE	20.10	P	8223	03/15/22	04/13/22	04/20/22	04132022	
22-00069	6	STAPL010 STAPLES ADVANTAGE	PLASTIC SPOONS	20.41	P	8223	03/15/22	04/13/22	04/20/22	04132022	
22-00069	7	STAPL010 STAPLES ADVANTAGE	TONER CARTRIDGE PATROL RM	149.44	P	8223	03/15/22	04/13/22	04/20/22	04132022	
22-00069	8	STAPL010 STAPLES ADVANTAGE	THERMAL LAMINATING POUCHES	17.03	P	8223	03/15/22	04/13/22	04/20/22	04132022	
22-00230	1	STAPL010 STAPLES ADVANTAGE	DVD-R SILVER 100 PACK	43.72	P	8266	05/12/22	05/12/22	05/18/22	7334702659	
22-00230	2	STAPL010 STAPLES ADVANTAGE	OPEN END CD/DVD ENVELOPES 50CT	30.80	P	8266	05/12/22	05/12/22	05/18/22	7334702659	
22-00230	3	STAPL010 STAPLES ADVANTAGE	20 PRE-INKED STAMP	6.90	P	8266	05/12/22	05/12/22	05/18/22	7334702659	
22-00230	4	STAPL010 STAPLES ADVANTAGE	WALL MOUNT SWIVEL PAPER	13.59	P	8266	05/12/22	05/12/22	05/18/22	7334702659	
22-00358	1	PRINT010 PRINTPLUS, Inc.	PRINTED ENVELOPES	180.00	P	8460	07/12/22	08/10/22	08/17/22	SIM080777	
22-00359	1	STAPL010 STAPLES ADVANTAGE	lithium batterys	37.50	P	8481	07/12/22	08/09/22	08/17/22	3512722571	
22-00359	2	STAPL010 STAPLES ADVANTAGE	post-it notes	13.02	P	8481	07/12/22	08/09/22	08/17/22	3512722571	
22-00359	3	STAPL010 STAPLES ADVANTAGE	hot cups	47.96	P	8481	07/12/22	08/09/22	08/17/22	3512722571	
22-00359	4	STAPL010 STAPLES ADVANTAGE	paper plates	40.69	P	8481	07/12/22	08/09/22	08/17/22	3512722571	
22-00359	5	STAPL010 STAPLES ADVANTAGE	paper towels kichen	30.25	P	8481	07/12/22	08/09/22	08/17/22	3512722571	
22-00359	6	STAPL010 STAPLES ADVANTAGE	packing tape	10.41	P	8481	07/12/22	08/09/22	08/17/22	3512722571	
22-00359	7	STAPL010 STAPLES ADVANTAGE	white-out fluid	3.55	P	8481	07/12/22	08/09/22	08/17/22	3512722571	
22-00359	8	STAPL010 STAPLES ADVANTAGE	coffee	23.37	P	8481	07/12/22	08/09/22	08/17/22	3512722571	
22-00406	1	STAPL010 STAPLES ADVANTAGE	MICROWAVE OVEN	203.99	P	8481	07/18/22	08/09/22	08/17/22	3513500719	
22-00432	1	STAPL010 STAPLES ADVANTAGE	supplies	5.72	P	8537	07/28/22	09/21/22	09/22/22	092122	
22-00432	2	STAPL010 STAPLES ADVANTAGE	projector	239.99	P	8537	07/28/22	09/21/22	09/22/22	092122	

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2-01-25-240-405			POLICE: Office Supplies/Expenses Continued								
22-00432	3	STAPL010 STAPLES ADVANTAGE	pop up dispenser	10.18	P	8537	07/28/22	09/21/22	09/22/22	092122	
22-00432	4	STAPL010 STAPLES ADVANTAGE	table cloths	139.96	P	8537	07/28/22	09/21/22	09/22/22	092122	
22-00477	1	STAPL010 STAPLES ADVANTAGE	TONER BROTHER TN-450	54.54	P	8537	08/15/22	09/13/22	09/22/22	7363993947	
22-00477	2	STAPL010 STAPLES ADVANTAGE	BROCHURE HOLDER	18.79	P	8537	08/15/22	09/13/22	09/22/22	7363993947	
22-00484	1	MUNIC110 MUNICIPAL RECORD SERVICE	Warning books police	575.00	P	8448	08/15/22	08/15/22	08/17/22	220364	
22-00578	1	STAPL010 STAPLES ADVANTAGE	Office Supplies	392.68	P	8611	11/01/22	11/01/22	12/06/22		
				2,495.40							
2-01-25-240-406			POLICE: Department Equipment								
22-00180	1	COOPE010 COOPER ALARM SYSTEMS, INC.	REPLACE TWO ANALOG CAMS	292.50	P	8191	04/19/22	04/19/22	04/20/22	58003	
22-00304	1	COOPE010 COOPER ALARM SYSTEMS, INC.	ALARM SYSTEM	388.00	P	8304	06/21/22	06/21/22	06/23/22	59665	
22-00482	1	AXONE005 Axon Enterprises, Inc.	Taser bundle plan	634.40	P	8429	08/15/22	08/15/22	08/17/22	INUS89848	
22-00524	1	COOPE010 COOPER ALARM SYSTEMS, INC.	ALARM SYSTEM	175.00	P	8503	09/15/22	09/19/22	09/22/22	60954	
22-00524	2	COOPE010 COOPER ALARM SYSTEMS, INC.	ALARM SYSTEM	285.00	P	8503	09/15/22	09/19/22	09/22/22	60953	
22-00559	1	AXONE005 Axon Enterprises, Inc.	battery replacements	475.38	P	8599	09/26/22	09/28/22	12/06/22	092822	
22-00649	1	MPHIN015 MPH Industries	Radar gun repairs	270.96	P	8661	12/01/22	12/31/22	12/31/22		
				2,521.24							
2-01-25-240-407			POLICE: Computer Maintenance								
22-00043	1	NISIV020 NISIVOCCIA CONSULTING LLC	IT WORK SETTING NEW COMPUTER	330.00	P	8106	03/10/22	03/10/22	03/16/22	12749	
22-00153	1	NISIV020 NISIVOCCIA CONSULTING LLC	computer maintenance	82.50	P	8212	04/19/22	04/19/22	04/20/22	12643	
22-00153	2	NISIV020 NISIVOCCIA CONSULTING LLC	computer maintenance	41.25	P	8212	04/19/22	04/19/22	04/20/22	12829	
22-00153	3	NISIV020 NISIVOCCIA CONSULTING LLC	computer maintenance	523.75	P	8212	04/19/22	04/19/22	04/20/22	12806	
22-00153	4	NISIV020 NISIVOCCIA CONSULTING LLC	computer maintenance	780.00	P	8212	04/19/22	04/19/22	04/20/22	12685	
22-00153	5	NISIV020 NISIVOCCIA CONSULTING LLC	computer maintenance	968.25	P	8212	04/19/22	04/19/22	04/20/22	12713	
22-00261	1	NISIV020 NISIVOCCIA CONSULTING LLC	ciber security check	206.25	P	8321	06/09/22	06/09/22	06/23/22	12910	
22-00261	2	NISIV020 NISIVOCCIA CONSULTING LLC	ciber security check	206.25	P	8321	06/09/22	06/09/22	06/23/22	12910	
22-00483	1	NISIV020 NISIVOCCIA CONSULTING LLC	computer maintenance	41.25	P	8450	08/15/22	08/15/22	08/17/22	12973	
22-00532	1	STAPL010 STAPLES ADVANTAGE	computer supplies	991.83	P	8737	09/20/22	09/28/22	03/23/23	092822	
22-00660	1	AXONE005 Axon Enterprises, Inc.	Yearly Tazer maintenance plan	4,320.00	P	8630	12/07/22	12/31/22	12/31/22	INUS113495	
				8,491.33							
2-01-25-240-408			POLICE: Copy/Fax Lease								
22-00056	1	AMERI065 American Document Solutions	contract charge	2.15	P	8071	03/14/22	03/15/22	03/16/22	AR90654	
22-00129	1	GREAT005 GREATAMERICA FINANCIAL SVCS.	POLICE PRINTER MAINTENANCE AGR	1,093.34	P	8165	03/30/22	03/30/22	04/06/22	30970043	
22-00182	1	PENTE010 PENTELEDATA	POHATCONG POLICE	124.95	P	8219	04/19/22	04/19/22	04/20/22	B4040390	
22-00244	1	GREAT005 GREATAMERICA FINANCIAL SVCS.	Copy machine charges	127.97	P	8274	05/17/22	05/31/22	06/01/22	31575078	
22-00387	1	GREAT005 GREATAMERICA FINANCIAL SVCS.	printer payments	55.34	P	8373	07/12/22	07/18/22	07/21/22	31765767	

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2-01-25-240-408			POLICE: Copy/Fax Lease Continued								
22-00481	1	GREAT005 GREATAMERICA FINANCIAL SVCS.	copy machine	127.95	P	8436	08/15/22	08/15/22	08/17/22	32166347	
22-00540	1	AMERI065 American Document Solutions	Printer/fax machine	6.01	P	8493	09/20/22	09/21/22	09/22/22	AR100733	
22-00579	1	AMERI065 American Document Solutions	overage charge for copier	3.68	P	8547	11/01/22	11/01/22	11/01/22	AR104158	
22-00657	1	GREAT005 GREATAMERICA FINANCIAL SVCS.	police copy machine	372.88	P	8646	12/07/22	12/31/22	12/31/22	32926965	
				1,914.27							
2-01-25-240-409			POLICE: Mobile Connections/Internet								
22-00075	1	PENTE010 PENTELEDATA	Monthly internet bill	125.35	P	8113	03/15/22	03/15/22	03/16/22	B4022173	
22-00243	1	PENTE010 PENTELEDATA	Internet April to May	249.90	P	8280	05/17/22	06/01/22	06/01/22	B4056078	
22-00299	1	PENTE010 PENTELEDATA	POLICE INTERNET	249.90	P	8329	06/21/22	06/21/22	06/23/22	B4072456	
22-00310	1	VERIZ010 VERIZON	PD INTERNET	112.82	P	8342	06/21/22	06/21/22	06/23/22	450782863000103	
22-00389	1	PENTE010 PENTELEDATA	internet 6/24 to 7/24/22	124.95	P	8395	07/12/22	07/18/22	07/21/22	B4086866	
22-00425	1	VERIZ010 VERIZON	POLICE INTERNET	75.94	P	8411	07/19/22	07/19/22	07/21/22	450782863000103	
22-00462	1	VERIZ010 VERIZON	POLICE INTERNET	40.18	P	8484	08/08/22	08/09/22	08/17/22	450782863000103	
22-00553	1	VERIZ010 VERIZON	POLICE INTERNET	80.04	P	8540	09/21/22	09/21/22	09/22/22	450782863000103	
22-00580	1	PENTE010 PENTELEDATA	Police internet October	124.95	P	8551	11/01/22	11/01/22	11/01/22	B4132749	
22-00582	1	VERIZ010 VERIZON	police internet	38.87	P	8554	11/01/22	11/01/22	11/01/22		
22-00596	1	PENTE010 PENTELEDATA	Police internet	249.90	P	8587	11/15/22	11/15/22	11/17/22	B4149416	
22-00664	1	VERIZ010 VERIZON	Police internet	38.94	P	8687	12/12/22	12/31/22	12/31/22		
22-00723	1	VERIZ010 VERIZON	police internet	77.88	P	8687	12/31/22	12/31/22	12/31/22		
				1,589.62							
2-01-25-240-410			POLICE: Training								
22-00178	1	NJJUV005 NJ JUVENILE OFFICERS ASSOC,INC	CONFERENCE 2022	250.00	P	8215	04/19/22	04/19/22	04/20/22	041922	
22-00208	1	STREE005 Street Cop Training	The gun game	249.00	P	8283	05/04/22	06/01/22	06/01/22	65236-728-11D5F	
22-00208	2	STREE005 Street Cop Training	Auto theft and vehicle crime	225.00	P	8283	05/04/22	06/01/22	06/01/22	81034-967-105A6	
22-00294	1	CHARL045 CHARLES MCGUINNESS	reimbursement for class	95.00	P	8292	06/13/22	06/13/22	06/13/22	061322	
22-00386	1	AXONE005 Axon Enterprises, Inc.	Taser instructor renewal	375.00	P	8356	07/12/22	07/18/22	07/21/22	INUS080504	
22-00392	1	WARRE200 WARREN CNTY POLICE CHIEFS ASSN	Chief's conference	945.06	P	8413	07/12/22	07/18/22	07/21/22	071822	
22-00549	1	NEWJE070 NJ State Assn-Chiefs of Police	Chief conference 2022	1,175.00	P	8523	09/20/22	09/21/22	09/22/22	IN-12902	
22-00603	1	MTLEL005 Media Training fo Law Enfor	New Media training LEO	910.00	P	8581	11/15/22	11/15/22	11/17/22		
				4,224.06							
2-01-25-240-411			POLICE: Computer Programs,Contracts,Dues								
22-00042	1	POWER010 POWERDMS, INC.	YEARLY SOP SYSTEM RENEWAL	2,388.85	P	8117	03/10/22	03/10/22	03/16/22	INV-15757	
22-00044	1	TRANS020 TRANSUNION RISK & ALTERNATIVE	INVESTIGATION SYSTEM	560.00	P	8126	03/10/22	03/10/22	03/16/22	795175-202201	
22-00047	2	APRUZ010 APRUZZESE, MCDERMOTT, MASTRO &	LABOR ATTORNEY FEES	7,623.75	P	8072	03/15/22	03/15/22	03/16/22	227461	
22-00125	1	COMPU035 COMPUTER SQUARE, INC.	Yearly maintenance agreement	4,300.00	P	8160	03/30/22	03/30/22	04/06/22	72795	

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2-01-25-240-411			POLICE: Computer Programs,Contracts,Dues Continued								
22-00127	1	AXONE005 Axon Enterprises, Inc.	YEARLY MAINTENACE PO TASERS	4,320.00	P	8154	03/30/22	03/30/22	04/06/22	INUS047565	
				19,192.60							
2-01-25-240-412			POLICE: Dues/Licenses/Fees/Subscriptions								
22-00046	1	NEWJE070 NJ State Assn-Chiefs of Police	YEARLY CHIEF CONFERENCE	275.00	P	8105	03/10/22	03/10/22	03/16/22	031022	
22-00210	1	WARRE200 WARREN CNTY POLICE CHIEFS ASSN	Dues and conference	323.85	P	8284	05/04/22	06/01/22	06/01/22	2022	
				598.85							
2-01-25-240-413			POLICE: Attorney Fees								
22-00255	1	INSTF005 INST. FOR FORENSIC PSYCHOLOGY	psychological exams	1,200.00	P	8287	06/09/22	06/09/22	06/13/22	15766	
22-00255	2	INSTF005 INST. FOR FORENSIC PSYCHOLOGY	psychological exams	2,000.00	P	8287	06/09/22	06/09/22	06/13/22	15282	
22-00269	1	APRUZ010 APRUZZESE, MCDERMOTT, MASTRO &	LABOR ATTORNEY FEES	5,215.80	P	8286	06/09/22	06/09/22	06/13/22	227509	
22-00277	1	APRUZ010 APRUZZESE, MCDERMOTT, MASTRO &	LABOR ATTORNEY FEES	1,654.05	P	8297	06/09/22	06/23/22	06/23/22	227719	
22-00291	1	RAYMO020 RAYMOND J HAYDUCKA	RJH LAW ENFORCEMENT CONSULTANT	4,050.00	P	8294	06/09/22	06/13/22	06/13/22	061322	
22-00305	1	APRUZ010 APRUZZESE, MCDERMOTT, MASTRO &	LABOR ATTORNEY FEES	672.00	P	8297	06/21/22	06/23/22	06/23/22	227948	
22-00350	1	APRUZ010 APRUZZESE, MCDERMOTT, MASTRO &	LABOR ATTORNEY FEES	651.25	P	8350	07/12/22	07/12/22	07/21/22	228518	
22-00395	1	APRUZ010 APRUZZESE, MCDERMOTT, MASTRO &	LABOR ATTORNEY FEES	756.50	P	8350	07/18/22	07/18/22	07/21/22	228808	
22-00395	2	APRUZ010 APRUZZESE, MCDERMOTT, MASTRO &	LABOR ATTORNEY FEES	1,847.18	P	8350	07/18/22	07/18/22	07/21/22	226564	
22-00505	1	APRUZ010 APRUZZESE, MCDERMOTT, MASTRO &	LABOR ATTORNEY FEES	575.59	P	8495	09/13/22	09/13/22	09/22/22	229045	
22-00617	1	APRUZ010 APRUZZESE, MCDERMOTT, MASTRO &	Labor attorney fees	8,979.66	P	8562	11/17/22	11/17/22	11/17/22	229633	
22-00695	1	APRUZ010 APRUZZESE, MCDERMOTT, MASTRO &	Radecky attorney fees	18,883.97	P	8624	12/31/22	12/31/22	12/31/22	229799	
				46,486.00							
2-01-25-240-471			POLICE: Auto Maintenance/Parts/Supplies								
22-00051	1	SMITH035 Fred Beans Ford	7503 wiring issues	479.80	P	8122	03/14/22	03/15/22	03/16/22	6076171	
22-00051	2	SMITH035 Fred Beans Ford	7514 replacement of seat	2,254.03	P	8122	03/14/22	03/15/22	03/16/22	6076440	
22-00052	1	INTER070 INTERSTATE BATTERY OF PRINCETO	battery for police car	138.95	P	8094	03/14/22	03/15/22	03/16/22	44029400	
22-00053	1	PERFO010 PERFORMANCE TIRE CO.	14 flat tire replacement	190.01	P	8114	03/14/22	03/15/22	03/16/22	34813	
22-00053	2	PERFO010 PERFORMANCE TIRE CO.	14 four tire replaced	758.04	P	8114	03/14/22	03/15/22	03/16/22	34598	
22-00054	1	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	7512 trans mounts	628.70	P	8128	03/14/22	03/15/22	03/16/22	3916	
22-00057	1	NOVUS005 NOVUS Auto Glass Repair	replace 7516 windshield	360.00	P	8109	03/14/22	03/15/22	03/16/22	22748	
22-00096	1	NAPAA010 NAPA AUTO PARTS	OIL FILTERS AND VACUUM CONNECT	112.21	P	8141	03/22/22	03/22/22	03/23/22	249819	
22-00096	2	NAPAA010 NAPA AUTO PARTS	REAR BRAKES 75-13	67.42	P	8141	03/22/22	03/22/22	03/23/22	250446	
22-00096	3	NAPAA010 NAPA AUTO PARTS	WINDSHIELD WASHER FLUID	11.94	P	8141	03/22/22	03/22/22	03/23/22	250797	
22-00130	1	HKAUT010 H & K AUTO BODY REPAIRS, INC	POLICE VEHICLE TOW FOR 75-16	153.00	P	8166	03/30/22	03/30/22	04/06/22	24775	
22-00132	1	ROSSI005 ROSSI CDJR,LLC	2018 OIL CHANGE AND SENSORS	278.43	P	8180	03/30/22	03/30/22	04/06/22	271424	
22-00177	1	NAPAA010 NAPA AUTO PARTS	FRONT BRAKES	67.70	P	8209	04/19/22	04/19/22	04/20/22	254970	
22-00177	2	NAPAA010 NAPA AUTO PARTS	TON SERVICE JACK	295.00	P	8209	04/19/22	04/19/22	04/20/22	254970	

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2-01-25-240-471			POLICE: Auto Maintenance/Parts/Supplies Continued								
22-00242	1	NAPAA010 NAPA AUTO PARTS	Auto supplies	234.57	P	8278	05/17/22	06/01/22	06/01/22	12067	
22-00246	1	PERFO010 PERFORMANCE TIRE CO.	7513 tires	862.48	P	8281	05/17/22	06/01/22	06/01/22	35284	
22-00248	1	NAPAA010 NAPA AUTO PARTS	Brakes 7512	297.13	P	8278	05/17/22	06/01/22	06/01/22	258943	
22-00259	1	MACMI010 MACMILLAN OIL CO OF ALLENTOWN	oil for police cars	864.00	P	8317	06/09/22	06/09/22	06/23/22	133945	
22-00260	1	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	alternator 75-14	771.87	P	8344	06/09/22	06/09/22	06/23/22	4184	
22-00262	1	SMITH035 Fred Beans Ford	diagnostic on 75-18	306.54	P	8338	06/09/22	06/09/22	06/23/22	POHAT001	
22-00265	1	NAPAA010 NAPA AUTO PARTS	oil filters police	123.90	P	8320	06/09/22	06/09/22	06/23/22	264505	
22-00267	1	WAR WARREN COUNTY COLLISION CENTER	7515 repair from accident	1,786.62	P	8291	06/09/22	06/09/22	06/13/22	8860CD9B	
22-00267	2	WAR WARREN COUNTY COLLISION CENTER	7515 repair from accident	2,892.38	P	8291	06/09/22	06/09/22	06/13/22	6DBE8FA1	
22-00268	1	INTER070 INTERSTATE BATTERY OF PRINCETO	battery 7518	142.95	P	8312	06/09/22	06/09/22	06/23/22	33035541	
22-00383	1	HKAUT010 H & K AUTO BODY REPAIRS, INC	emergency to of 7514	85.00	P	8375	07/12/22	07/18/22	07/21/22	25142	
22-00384	1	PERFO010 PERFORMANCE TIRE CO.	tires 75-18	780.04	P	8396	07/12/22	07/18/22	07/21/22	34946	
22-00388	1	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-18 AC repair	1,615.56	P	8412	07/12/22	07/18/22	07/21/22	4228	
22-00427	1	INTER070 INTERSTATE BATTERY OF PRINCETO	POLICE	144.95	P	8378	07/19/22	07/19/22	07/21/22	44030124	
22-00443	1	WAR WARREN COUNTY COLLISION CENTER	Accident repair	11,700.22	P	8421	08/08/22	08/08/22	08/08/22	G0208612	
22-00470	1	INTER070 INTERSTATE BATTERY OF PRINCETO	Battery replacement 7518	144.95	P	8438	08/15/22	08/15/22	08/17/22	33036530	
22-00470	2	INTER070 INTERSTATE BATTERY OF PRINCETO	Battery replacement 7501	144.95	P	8438	08/15/22	08/15/22	08/17/22	33036494	
22-00480	1	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	7513 canister purge	235.79	P	8485	08/15/22	08/15/22	08/17/22	4451	
22-00541	1	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	75-14 AC fix	262.16	P	8542	09/20/22	09/21/22	09/22/22	4511	
22-00546	1	JHMSI010 JHM SIGNS	Decals for 7515	225.00	P	8516	09/20/22	09/21/22	09/22/22	34273	
22-00548	1	INTER070 INTERSTATE BATTERY OF PRINCETO	Police vehicle batteries	188.95	P	8513	09/20/22	09/21/22	09/22/22	33036775	
22-00581	1	ROSSI005 ROSSI CDJR,LLC	7518 diagnostic test	290.00	P	8553	11/01/22	11/01/22	11/01/22	274801	
22-00604	1	VOGLE010 VOGLERS AUTO REPAIR & SVC, LLC	water pump 75-05	446.17	P	8593	11/15/22	11/15/22	11/17/22	4727	
22-00658	1	PERFO010 PERFORMANCE TIRE CO.	tires 7516	433.24	P	8673	12/07/22	12/31/22	12/31/22	43268	
22-00658	2	PERFO010 PERFORMANCE TIRE CO.	tires 7517	433.24	P	8673	12/07/22	12/31/22	12/31/22	38108	
22-00658	3	PERFO010 PERFORMANCE TIRE CO.	tires 7516	215.62	P	8673	12/07/22	12/31/22	12/31/22	36177	
				31,423.51							
2-01-25-240-472			POLICE: Auto Calibrations								
22-00207	1	MPHIN015 MPH Industries	Fix radar gun	270.96	P	8277	05/04/22	06/01/22	06/01/22	144090	
22-00543	1	CERTI020 CERTIFIED SPEEDOMETER	Radar calibrations	352.00	P	8502	09/20/22	09/21/22	09/22/22	23921	
22-00659	1	CERTI020 CERTIFIED SPEEDOMETER	speed calibration	308.00	P	8635	12/07/22	12/31/22	12/31/22	24094	
				930.96							
2-01-25-240-474			POLICE: Uniforms								
22-00045	1	GALLS010 GALLS, LLC	TLR TACTICAL GUN MOUNT LIGHT	134.63	P	8088	03/10/22	03/10/22	03/16/22	020309601	
22-00245	1	BADGE005 Badge and Wallet	Badges	1,012.00	P	8285	05/17/22	06/01/22	06/01/22	427006	
22-00560	1	GALLS010 GALLS, LLC	uniforms	1,327.86	P	8602	09/26/22	09/28/22	12/06/22	092822	

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-240-474			POLICE: Uniforms Continued								
22-00733	1	FOREM005 Foremost Promotions	Community policing supplies	1,500.85	P	8644	12/31/22	12/31/22	12/31/22		
22-00736	1	TRANS020 TRANSUNION RISK & ALTERNATIVE	TLO police invest tool	1,444.60	P	8686	12/31/22	12/31/22	12/31/22	795157	
				5,419.94							
2-01-25-240-480			POLICE: Medical/Emergency Supplies								
22-00058	1	ALLIE015 ALLIED 100 LLC	defib pad replacement	75.35	P	8069	03/14/22	03/15/22	03/16/22	2104310	
22-00131	1	ALLIE015 ALLIED 100 LLC	REPLACEMENT DEFIBRILLATION PAD	53.89	P	8153	03/30/22	03/30/22	04/06/22	2060292	
22-00542	1	LIFES010 LIFESAVERS, INC.	AED pad replacement	34.72	P	8518	09/20/22	09/21/22	09/22/22	52891	
				163.96							
2-01-25-240-481			POLICE: Radio Maintenance/Repairs								
22-00055	1	WATCH010 WATCHGUARD VIDEO	camera clips for vests	215.00	P	8185	03/14/22	03/31/22	04/06/22	0034761	
22-00391	1	ELITE005 ELITE VEHICLE SOULUTIONS	emergency light repairs	340.00	P	8370	07/12/22	07/18/22	07/21/22	INS0016501	
22-00391	2	ELITE005 ELITE VEHICLE SOULUTIONS	emergency light repairs	170.00	P	8370	07/12/22	07/18/22	07/21/22	INS0015101	
22-00391	3	ELITE005 ELITE VEHICLE SOULUTIONS	emergency light repairs	520.20	P	8370	07/12/22	07/18/22	07/21/22	IN50016501	
22-00391	4	ELITE005 ELITE VEHICLE SOULUTIONS	emergency light repairs	690.20	P	8370	07/12/22	07/18/22	07/21/22	IN50016501	
22-00550	1	BUSIN010 BUSINESS RADIO LICENSING	FCC radio licensing	220.00	P	8501	09/20/22	09/21/22	09/22/22	09212022	
22-00618	1	ECCOC010 ECCO COMMUNICATIONS, LLC	Portable radio for Chief	863.25	P	8573	11/17/22	11/17/22	11/17/22	80458	
22-00619	1	ECCOC010 ECCO COMMUNICATIONS, LLC	New Portable radios	2,196.00	P	8573	11/17/22	11/17/22	11/17/22	80689	
				5,214.65							
2-01-25-240-484			POLICE: Community Programs								
22-00179	1	NATIO040 NATL ENTERTAINMENT TECH, INC.	POLICE:EASTER TOYS FILLED EGGS	390.00	P	8211	04/19/22	04/19/22	04/20/22	220325038	
22-00263	1	SCOTT010 SCOTT ROBB	reimbursement for egg hunt	1,249.29	P	8336	06/09/22	06/09/22	06/23/22	060922	
22-00486	1	SCOTT010 SCOTT ROBB	DJ national night out	400.00	P	8480	08/15/22	08/15/22	08/17/22	081522	
22-00547	1	DRAKE010 DRAKE'S RENTAL	National Night Out	119.80	P	8507	09/20/22	09/21/22	09/22/22	12508A	
				2,159.09							
2-01-25-240-485			POLICE: Detective Supplies								
22-00209	1	SIRCH010 SIRCHIE FINGER PRINT LABORATOR	blood kits	116.23	P	8536	05/04/22	09/21/22	09/22/22	1000111029	
22-00241	1	SIRCH010 SIRCHIE FINGER PRINT LABORATOR	urine & blood kits	49.17	P	8282	05/17/22	06/01/22	06/01/22	0541666N	
22-00390	1	SIRCH010 SIRCHIE FINGER PRINT LABORATOR	detective supplies	29.31	P	8404	07/12/22	07/18/22	07/21/22	0544436-IN	
22-00539	1	SIRCH010 SIRCHIE FINGER PRINT LABORATOR	Blood kits	56.81	P	8536	09/20/22	09/21/22	09/22/22	0556906-IN	
				251.52							
2-01-25-240-486			POLICE: L.E.A.D. Supplies								
22-00654	1	LEAD0005 L.E.A.D	McGuinness LEAD class	100.00	P	8654	12/05/22	12/05/22	12/31/22	2355	

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-240-500			POLICE: K-9								
22-00037	1	HARMO010 HARMONY ANIMAL HOSPITAL	Rabies Clinic	350.00	P	8090	03/10/22	03/10/22	03/16/22	200349	
22-00037	2	HARMO010 HARMONY ANIMAL HOSPITAL	Rabies Clinic	100.00	P	8090	03/10/22	03/10/22	03/16/22	200349	
22-00037	3	HARMO010 HARMONY ANIMAL HOSPITAL	Rabies Clinic	8.00	P	8090	03/10/22	03/10/22	03/16/22	200349	
22-00037	4	HARMO010 HARMONY ANIMAL HOSPITAL	Boarding	136.50	P	8090	03/10/22	03/10/22	03/16/22	200349	
22-00249	1	NATIO085 Nationwide Pet Insurance	Annual pet insurance	1,807.14	P	8279	05/17/22	06/01/22	06/01/22	C2554217	
22-00428	1	HARMO010 HARMONY ANIMAL HOSPITAL	EMERGENCY EXAM AND CREMATION	240.00	P	8374	07/19/22	07/19/22	07/21/22	211323	
22-00545	1	HARMO010 HARMONY ANIMAL HOSPITAL	Xeus yearly checkup	330.29	P	8510	09/20/22	09/21/22	09/22/22	216017	
				2,971.93							
			Fund Total: Current Fund	137,828.93							
			Year Total:	137,828.93							

Total Charged Lines: 174 Total List Amount: 137,828.93 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total
Current Fund	2-01	137,828.93
Total Of All Funds:		137,828.93