

Account	Description	PO #	Item	PO Date	Vendor Id
4-01-25-240-201	Office Expenses	24-00526	1	3/28/2024	S2703
4-01-25-240-201	Office Expenses	24-00644	1	4/15/2024	S2703
4-01-25-240-201	Office Expenses	24-00912	1	5/29/2024	S2703
4-01-25-240-201	Office Expenses	24-00916	1	5/29/2024	CRNTRO01
4-01-25-240-201	Office Expenses	24-01049	1	6/17/2024	ALLSAT01
4-01-25-240-201	Office Expenses	24-01137	1	7/8/2024	U300
4-01-25-240-201	Office Expenses	24-01138	1	7/8/2024	S2703
4-01-25-240-201	Office Expenses	24-01138	2	7/8/2024	S2703
4-01-25-240-201	Office Expenses	24-01267	1	7/25/2024	S2703
4-01-25-240-201	Office Expenses	24-01447	1	8/15/2024	ALLSAT01
4-01-25-240-201	Office Expenses	24-01587	2	9/12/2024	S2703
4-01-25-240-201	Office Expenses	24-01590	2	9/12/2024	AMAZON2
4-01-25-240-201	Office Expenses	24-01590	3	9/12/2024	AMAZON2
4-01-25-240-201	Office Expenses	24-01922	1	11/6/2024	AMAZON2
4-01-25-240-201	Office Expenses	24-01970	1	11/13/2024	C4200
4-01-25-240-201	Office Expenses	24-02182	1	12/11/2024	C4200
4-01-25-240-202	Uniforms	24-00160	1	1/25/2024	BARNE005
4-01-25-240-202	Uniforms	24-00160	2	1/25/2024	BARNE005
4-01-25-240-202	Uniforms	24-00522	1	3/28/2024	A2454
4-01-25-240-202	Uniforms	24-00561	1	4/4/2024	A2454
4-01-25-240-202	Uniforms	24-00678	1	4/24/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-00678	3	4/24/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-00678	4	4/24/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-00678	5	4/24/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-00678	7	4/24/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-00715	1	5/2/2024	AMAZON2
4-01-25-240-202	Uniforms	24-00909	1	5/29/2024	R1501
4-01-25-240-202	Uniforms	24-00995	1	6/10/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-00995	2	6/10/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-00995	3	6/10/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-00995	4	6/10/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-00995	5	6/10/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-00995	6	6/10/2024	PUBSAF01

4-01-25-240-202	Uniforms	24-00995	7	6/10/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-00995	8	6/10/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-00996	1	6/10/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-00996	2	6/10/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-00996	3	6/10/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-00997	1	6/10/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-00997	2	6/10/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-00997	3	6/10/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01146	1	7/8/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01146	2	7/8/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01146	3	7/8/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01146	4	7/8/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01230	1	7/22/2024 BARNE005
4-01-25-240-202	Uniforms	24-01230	2	7/22/2024 BARNE005
4-01-25-240-202	Uniforms	24-01230	3	7/22/2024 BARNE005
4-01-25-240-202	Uniforms	24-01230	4	7/22/2024 BARNE005
4-01-25-240-202	Uniforms	24-01375	1	8/13/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01375	2	8/13/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01375	3	8/13/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01376	1	8/13/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01376	2	8/13/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01376	3	8/13/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01377	1	8/13/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01377	2	8/13/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01377	3	8/13/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01378	1	8/13/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01378	2	8/13/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01378	3	8/13/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01379	1	8/13/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01380	1	8/13/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01380	2	8/13/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01381	1	8/13/2024 C0897
4-01-25-240-202	Uniforms	24-01388	1	8/13/2024 PUBSAF01
4-01-25-240-202	Uniforms	24-01389	1	8/13/2024 PUBSAF01

4-01-25-240-202	Uniforms	24-01390	1	8/13/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01391	1	8/13/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01392	1	8/13/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01418	1	8/14/2024	A2454
4-01-25-240-202	Uniforms	24-01419	1	8/14/2024	A2454
4-01-25-240-202	Uniforms	24-01423	1	8/14/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01424	1	8/14/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01441	1	8/15/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01441	2	8/15/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01441	3	8/15/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01441	4	8/15/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01441	5	8/15/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01853	1	10/24/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01853	2	10/24/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01853	3	10/24/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01853	4	10/24/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01853	5	10/24/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01984	1	11/14/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01984	2	11/14/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01984	3	11/14/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01984	4	11/14/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01985	1	11/14/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01985	2	11/14/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01985	3	11/14/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01986	1	11/14/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01986	2	11/14/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01986	3	11/14/2024	PUBSAF01
4-01-25-240-202	Uniforms	24-01986	4	11/14/2024	PUBSAF01
4-01-25-240-206	General Equipment	24-00119	2	1/18/2024	MUNIO020
4-01-25-240-206	General Equipment	24-00238	2	2/8/2024	MUNIO020
4-01-25-240-206	General Equipment	24-00305	1	2/20/2024	AMAZON2
4-01-25-240-206	General Equipment	24-00305	2	2/20/2024	AMAZON2
4-01-25-240-206	General Equipment	24-00305	3	2/20/2024	AMAZON2
4-01-25-240-206	General Equipment	24-00324	2	2/21/2024	MUNIO020

4-01-25-240-206	General Equipment	24-00362	1	2/29/2024	AMAZON2
4-01-25-240-206	General Equipment	24-00377	1	3/5/2024	TLO
4-01-25-240-206	General Equipment	24-00429	1	3/13/2024	C0050
4-01-25-240-206	General Equipment	24-00430	1	3/13/2024	C1640
4-01-25-240-206	General Equipment	24-00515	2	3/27/2024	MUNIO020
4-01-25-240-206	General Equipment	24-00534	1	4/2/2024	AMAZON2
4-01-25-240-206	General Equipment	24-00536	1	4/2/2024	FINIS005
4-01-25-240-206	General Equipment	24-00797	2	5/13/2024	MUNIO020
4-01-25-240-206	General Equipment	24-00821	1	5/16/2024	G1550
4-01-25-240-206	General Equipment	24-00893	2	5/23/2024	MUNIO020
4-01-25-240-206	General Equipment	24-01000	1	6/10/2024	AMAZON2
4-01-25-240-206	General Equipment	24-01000	2	6/10/2024	AMAZON2
4-01-25-240-206	General Equipment	24-01000	3	6/10/2024	AMAZON2
4-01-25-240-206	General Equipment	24-01076	2	6/24/2024	MUNIO020
4-01-25-240-206	General Equipment	24-01143	1	7/8/2024	C0050
4-01-25-240-206	General Equipment	24-01159	1	7/10/2024	AMAZON2
4-01-25-240-206	General Equipment	24-01159	2	7/10/2024	AMAZON2
4-01-25-240-206	General Equipment	24-01159	3	7/10/2024	AMAZON2
4-01-25-240-206	General Equipment	24-01164	1	7/10/2024	GUARD010
4-01-25-240-206	General Equipment	24-01300	2	7/31/2024	MUNIO020
4-01-25-240-206	General Equipment	24-01416	1	8/14/2024	AMAZON2
4-01-25-240-206	General Equipment	24-01416	2	8/14/2024	AMAZON2
4-01-25-240-206	General Equipment	24-01417	1	8/14/2024	A2454
4-01-25-240-206	General Equipment	24-01507	2	8/28/2024	MUNIO020
4-01-25-240-206	General Equipment	24-01594	1	9/12/2024	C1640
4-01-25-240-206	General Equipment	24-01722	1	10/3/2024	AMAZON2
4-01-25-240-206	General Equipment	24-01754	1	10/8/2024	AMAZON2
4-01-25-240-206	General Equipment	24-01773	1	10/16/2024	N1651
4-01-25-240-206	General Equipment	24-01863	2	10/24/2024	MUNIO020
4-01-25-240-206	General Equipment	24-01865	2	10/24/2024	MUNIO020
4-01-25-240-206	General Equipment	24-01881	1	10/29/2024	POLAR
4-01-25-240-206	General Equipment	24-01978	1	11/14/2024	AMAZON2
4-01-25-240-206	General Equipment	24-01978	2	11/14/2024	AMAZON2
4-01-25-240-206	General Equipment	24-01978	3	11/14/2024	AMAZON2

4-01-25-240-206	General Equipment	24-01978	4	11/14/2024	AMAZON2
4-01-25-240-206	General Equipment	24-02030	1	11/21/2024	V0045
4-01-25-240-206	General Equipment	24-02064	2	11/26/2024	MUNI0020
4-01-25-240-206	General Equipment	24-02187	1	12/12/2024	V0045
4-01-25-240-210	Emergency & Safety Supplies	24-01163	1	7/10/2024	BOUNDTRE
4-01-25-240-211	Medical Expenses & Supplies/Repairs	24-00133	1	1/18/2024	CONCENTR
4-01-25-240-211	Medical Expenses & Supplies/Repairs	24-00300	1	2/20/2024	JENKEL01
4-01-25-240-211	Medical Expenses & Supplies/Repairs	24-00672	1	4/24/2024	CONCENTR
4-01-25-240-211	Medical Expenses & Supplies/Repairs	24-00672	2	4/24/2024	CONCENTR
4-01-25-240-211	Medical Expenses & Supplies/Repairs	24-00683	1	4/24/2024	JENKEL01
4-01-25-240-211	Medical Expenses & Supplies/Repairs	24-00998	1	6/10/2024	CONCENTR
4-01-25-240-211	Medical Expenses & Supplies/Repairs	24-00998	2	6/10/2024	CONCENTR
4-01-25-240-211	Medical Expenses & Supplies/Repairs	24-01305	1	7/31/2024	JENKEL01
4-01-25-240-211	Medical Expenses & Supplies/Repairs	24-01305	2	7/31/2024	JENKEL01
4-01-25-240-211	Medical Expenses & Supplies/Repairs	24-01306	1	7/31/2024	CONCENTR
4-01-25-240-211	Medical Expenses & Supplies/Repairs	24-01387	1	8/13/2024	JENKEL01
4-01-25-240-211	Medical Expenses & Supplies/Repairs	24-01592	1	9/12/2024	CONCENTR
4-01-25-240-211	Medical Expenses & Supplies/Repairs	24-01592	2	9/12/2024	CONCENTR
4-01-25-240-211	Medical Expenses & Supplies/Repairs	24-01731	1	10/3/2024	CONCENTR
4-01-25-240-211	Medical Expenses & Supplies/Repairs	24-01731	2	10/3/2024	CONCENTR
4-01-25-240-211	Medical Expenses & Supplies/Repairs	24-01748	1	10/7/2024	CONCENTR
4-01-25-240-218	Copier & Printer Supplies/Repairs	24-00302	1	2/20/2024	J0960
4-01-25-240-218	Copier & Printer Supplies/Repairs	24-00882	1	5/23/2024	A2455
4-01-25-240-218	Copier & Printer Supplies/Repairs	24-00883	5	5/23/2024	A2455
4-01-25-240-218	Copier & Printer Supplies/Repairs	24-01131	1	7/2/2024	PRINT005
4-01-25-240-218	Copier & Printer Supplies/Repairs	24-01515	4	9/3/2024	A2455
4-01-25-240-218	Copier & Printer Supplies/Repairs	24-01515	5	9/3/2024	A2455
4-01-25-240-218	Copier & Printer Supplies/Repairs	24-01516	4	9/3/2024	A2455
4-01-25-240-218	Copier & Printer Supplies/Repairs	24-01516	5	9/3/2024	A2455
4-01-25-240-218	Copier & Printer Supplies/Repairs	24-01830	4	10/17/2024	A2455
4-01-25-240-218	Copier & Printer Supplies/Repairs	24-01830	5	10/17/2024	A2455
4-01-25-240-218	Copier & Printer Supplies/Repairs	24-01977	1	11/14/2024	TLO
4-01-25-240-219	Reference Materials	24-02150	1	12/10/2024	N1651
4-01-25-240-219	Reference Materials	24-02152	1	12/10/2024	C0050

4-01-25-240-221	Weapons - Ammunition & Repairs	24-01723	1	10/3/2024 B2565
4-01-25-240-221	Weapons - Ammunition & Repairs	24-01798	1	10/17/2024 E0250
4-01-25-240-224	AlcoTest Supplies	24-00564	1	4/4/2024 D2195
4-01-25-240-227	Radio Maintenance	24-00949	1	6/4/2024 MOTOR005
4-01-25-240-304	Postage	24-00342	8	2/23/2024 P1810
4-01-25-240-304	Postage	24-00563	1	4/4/2024 F0300
4-01-25-240-304	Postage	24-00911	10	5/29/2024 P1810
4-01-25-240-304	Postage	24-01101	8	6/28/2024 P1810
4-01-25-240-304	Postage	24-01489	11	8/28/2024 P1810
4-01-25-240-304	Postage	24-02057	10	11/26/2024 P1810
4-01-25-240-304	Postage	24-02153	1	12/10/2024 F0300
4-01-25-240-304	Postage	24-02153	2	12/10/2024 F0300
4-01-25-240-304	Postage	24-02153	3	12/10/2024 F0300
4-01-25-240-304	Postage	24-02257	5	12/27/2024 P1810
4-01-25-240-308	Contracted Services	24-00128	1	1/18/2024 TLO
4-01-25-240-308	Contracted Services	24-00181	1	1/31/2024 POLAR
4-01-25-240-308	Contracted Services	24-00301	1	2/20/2024 W0560
4-01-25-240-308	Contracted Services	24-00306	1	2/20/2024 TLO
4-01-25-240-308	Contracted Services	24-00339	1	2/23/2024 C2100
4-01-25-240-308	Contracted Services	24-00366	1	2/29/2024 F0300
4-01-25-240-308	Contracted Services	24-00424	1	3/13/2024 POLAR
4-01-25-240-308	Contracted Services	24-00431	1	3/13/2024 IAPRO005
4-01-25-240-308	Contracted Services	24-00523	1	3/28/2024 POLAR
4-01-25-240-308	Contracted Services	24-00620	1	4/11/2024 TLO
4-01-25-240-308	Contracted Services	24-00674	1	4/24/2024 POLAR
4-01-25-240-308	Contracted Services	24-00716	1	5/2/2024 F0300
4-01-25-240-308	Contracted Services	24-00819	1	5/16/2024 N1651
4-01-25-240-308	Contracted Services	24-00820	1	5/16/2024 TLO
4-01-25-240-308	Contracted Services	24-00822	1	5/16/2024 POLAR
4-01-25-240-308	Contracted Services	24-00920	1	5/29/2024 F0300
4-01-25-240-308	Contracted Services	24-01001	1	6/10/2024 TLO
4-01-25-240-308	Contracted Services	24-01028	1	6/12/2024 BCG-TREA
4-01-25-240-308	Contracted Services	24-01117	1	7/2/2024 VCS00001
4-01-25-240-308	Contracted Services	24-01133	1	7/8/2024 VEC001

4-01-25-240-308	Contracted Services	24-01135	1	7/8/2024 WILDPES1
4-01-25-240-308	Contracted Services	24-01135	2	7/8/2024 WILDPES1
4-01-25-240-308	Contracted Services	24-01139	1	7/8/2024 TLO
4-01-25-240-308	Contracted Services	24-01140	1	7/8/2024 POLAR
4-01-25-240-308	Contracted Services	24-01142	1	7/8/2024 F0300
4-01-25-240-308	Contracted Services	24-01307	1	7/31/2024 F0300
4-01-25-240-308	Contracted Services	24-01307	2	7/31/2024 F0300
4-01-25-240-308	Contracted Services	24-01309	1	7/31/2024 POLAR
4-01-25-240-308	Contracted Services	24-01385	1	8/13/2024 TLO
4-01-25-240-308	Contracted Services	24-01421	1	8/14/2024 POLAR
4-01-25-240-308	Contracted Services	24-01427	1	8/14/2024 C4200
4-01-25-240-308	Contracted Services	24-01556	1	9/10/2024 S2209
4-01-25-240-308	Contracted Services	24-01556	2	9/10/2024 S2209
4-01-25-240-308	Contracted Services	24-01556	3	9/10/2024 S2209
4-01-25-240-308	Contracted Services	24-01570	1	9/11/2024 TLO
4-01-25-240-308	Contracted Services	24-01584	1	9/12/2024 C4200
4-01-25-240-308	Contracted Services	24-01727	1	10/3/2024 TLO
4-01-25-240-308	Contracted Services	24-01729	1	10/3/2024 F0300
4-01-25-240-308	Contracted Services	24-01729	2	10/3/2024 F0300
4-01-25-240-308	Contracted Services	24-01802	1	10/17/2024 C4200
4-01-25-240-309	Vehicle Cleaning	24-01303	1	7/31/2024 AUTOE005
4-01-25-240-309	Vehicle Cleaning	24-01585	1	9/12/2024 BLOOD005
4-01-25-240-309	Vehicle Cleaning	24-01853	6	10/24/2024 PUBSAF01
4-01-25-240-310	Printing	24-00188	1	2/1/2024 J0960
4-01-25-240-310	Printing	24-00562	1	4/4/2024 CTOC
4-01-25-240-310	Printing	24-01595	1	9/12/2024 J0960
4-01-25-240-312	Professional Services - Transcriber	24-01734	1	10/3/2024 POLAR
4-01-25-240-312	Professional Services - Transcriber	24-01982	1	11/14/2024 POLAR
4-01-25-240-312	Professional Services - Transcriber	24-02154	1	12/11/2024 POLAR
4-01-25-240-312	Professional Services - Transcriber	24-02156	1	12/11/2024 TLO
4-01-25-240-312	Professional Services - Transcriber	24-02179	1	12/11/2024 C1850
4-01-25-240-313	Travel	24-00432	1	3/13/2024 LILLA005
4-01-25-240-313	Travel	24-00432	2	3/13/2024 LILLA005
4-01-25-240-313	Travel	24-00677	1	4/24/2024 CICAL005

4-01-25-240-313	Travel	24-00730	1	5/2/2024 N0697
4-01-25-240-313	Travel	24-01639	6	9/19/2024 N0099
4-01-25-240-313	Travel	24-01728	1	10/3/2024 KRIST005
4-01-25-240-314	Dues	24-00134	1	1/18/2024 BURLI005
4-01-25-240-314	Dues	24-00193	1	2/1/2024 N1651
4-01-25-240-314	Dues	24-00950	1	6/4/2024 N1651
4-01-25-240-314	Dues	24-01313	1	7/31/2024 BURLI005
4-01-25-240-314	Dues	24-01384	1	8/13/2024 M0565
4-01-25-240-315	Training	24-00124	1	1/18/2024 DRONE005
4-01-25-240-315	Training	24-00303	1	2/20/2024 N1651
4-01-25-240-315	Training	24-00304	1	2/20/2024 N1651
4-01-25-240-315	Training	24-00321	1	2/21/2024 NJIAA
4-01-25-240-315	Training	24-00365	1	2/29/2024 C0620
4-01-25-240-315	Training	24-00427	1	3/13/2024 G1550
4-01-25-240-315	Training	24-00713	1	5/2/2024 BLOOD005
4-01-25-240-315	Training	24-01147	1	7/8/2024 J0770
4-01-25-240-315	Training	24-01229	2	7/22/2024 B1973
4-01-25-240-315	Training	24-01310	1	7/31/2024 APCAAWARE
4-01-25-240-315	Training	24-01571	1	9/11/2024 G1550
4-01-25-240-315	Training	24-01586	1	9/12/2024 CONNE005
4-01-25-240-315	Training	24-01725	1	10/3/2024 CONNE005
4-01-25-240-315	Training	24-01726	1	10/3/2024 G1550
4-01-25-240-315	Training	24-02149	1	12/10/2024 C0620
4-01-25-240-315	Training	24-02149	2	12/10/2024 C0620
4-01-25-240-402	Drug Testing	24-01314	1	7/31/2024 S3220
4-01-25-240-402	Drug Testing	24-01383	1	8/13/2024 S3220
4-01-25-240-402	Drug Testing	24-02151	1	12/10/2024 S3220
4-01-25-240-403	Vehicle Purchase	24-00428	1	3/13/2024 DYNAMIC
4-01-25-240-403	Vehicle Purchase	24-00504	1	3/27/2024 N1205
4-01-25-240-403	Vehicle Purchase	24-00505	1	3/27/2024 N1205
4-01-25-240-403	Vehicle Purchase	24-00621	1	4/11/2024 G0600
4-01-25-240-403	Vehicle Purchase	24-00913	1	5/29/2024 AMAZON2
4-01-25-240-403	Vehicle Purchase	24-00939	1	5/31/2024 N1205
4-01-25-240-403	Vehicle Purchase	24-00940	1	5/31/2024 N1205

4-01-25-240-403	Vehicle Purchase	24-01215	1	7/17/2024	N1205
4-01-25-240-403	Vehicle Purchase	24-01231	1	7/22/2024	W1259
4-01-25-240-403	Vehicle Purchase	24-01311	1	7/31/2024	A1202
4-01-25-240-403	Vehicle Purchase	24-01538	1	9/4/2024	CALIB005
4-01-25-240-403	Vehicle Purchase	24-01539	1	9/4/2024	CALIB005
4-01-25-240-403	Vehicle Purchase	24-01591	1	9/12/2024	A1202
4-01-25-240-403	Vehicle Purchase	24-01603	1	9/12/2024	A1202
4-01-25-240-403	Vehicle Purchase	24-01971	1	11/13/2024	N1205
4-01-25-240-403	Vehicle Purchase	24-01972	1	11/13/2024	N1205
4-01-25-240-403	Vehicle Purchase	24-01973	1	11/13/2024	N1205
4-01-25-240-403	Vehicle Purchase	24-02173	1	12/11/2024	C5845
4-01-25-240-407	Technology & Telecommunication	24-00031	1	1/5/2024	S2209
4-01-25-240-407	Technology & Telecommunication	24-00031	2	1/5/2024	S2209
4-01-25-240-407	Technology & Telecommunication	24-00031	3	1/5/2024	S2209
4-01-25-240-407	Technology & Telecommunication	24-00097	1	1/18/2024	IACP
4-01-25-240-407	Technology & Telecommunication	24-00105	1	1/18/2024	C4200
4-01-25-240-407	Technology & Telecommunication	24-00106	1	1/18/2024	C4200
4-01-25-240-407	Technology & Telecommunication	24-00252	1	2/9/2024	C4200
4-01-25-240-407	Technology & Telecommunication	24-00297	1	2/20/2024	C4200
4-01-25-240-407	Technology & Telecommunication	24-00392	1	3/11/2024	S2209
4-01-25-240-407	Technology & Telecommunication	24-00392	2	3/11/2024	S2209
4-01-25-240-407	Technology & Telecommunication	24-00392	3	3/11/2024	S2209
4-01-25-240-407	Technology & Telecommunication	24-00440	1	3/14/2024	C4200
4-01-25-240-407	Technology & Telecommunication	24-00527	1	3/28/2024	INNOVDAT
4-01-25-240-407	Technology & Telecommunication	24-00528	1	3/28/2024	GTBM
4-01-25-240-407	Technology & Telecommunication	24-00601	1	4/10/2024	C4200
4-01-25-240-407	Technology & Telecommunication	24-00682	2	4/24/2024	EVERB005
4-01-25-240-407	Technology & Telecommunication	24-00815	1	5/15/2024	C4200
4-01-25-240-407	Technology & Telecommunication	24-00815	2	5/15/2024	C4200
4-01-25-240-407	Technology & Telecommunication	24-00866	1	5/23/2024	C4200
4-01-25-240-407	Technology & Telecommunication	24-01010	1	6/11/2024	S2209
4-01-25-240-407	Technology & Telecommunication	24-01010	2	6/11/2024	S2209
4-01-25-240-407	Technology & Telecommunication	24-01010	3	6/11/2024	S2209
4-01-25-240-407	Technology & Telecommunication	24-01033	1	6/12/2024	C4200

4-01-25-240-407	Technology & Telecommunication	24-01181	1	7/11/2024	C4200
4-01-25-240-407	Technology & Telecommunication	24-01245	1	7/23/2024	C4200
4-01-25-240-407	Technology & Telecommunication	24-01284	1	7/31/2024	RIVELL01
4-01-25-240-414	Detective Bureau Expenses	24-00195	1	2/1/2024	U300
4-01-25-240-414	Detective Bureau Expenses	24-00524	1	3/28/2024	PORTE005
4-01-25-240-414	Detective Bureau Expenses	24-00525	1	3/28/2024	U300
4-01-25-240-414	Detective Bureau Expenses	24-00671	1	4/24/2024	AMAZON2
4-01-25-240-414	Detective Bureau Expenses	24-00671	2	4/24/2024	AMAZON2
4-01-25-240-414	Detective Bureau Expenses	24-00675	1	4/24/2024	S1900
4-01-25-240-414	Detective Bureau Expenses	24-00714	1	5/2/2024	CWKKCRIM
4-01-25-240-414	Detective Bureau Expenses	24-01136	1	7/8/2024	S1900
4-01-25-240-414	Detective Bureau Expenses	24-01386	1	8/13/2024	RIVELL01
4-01-25-240-414	Detective Bureau Expenses	24-01587	1	9/12/2024	S2703
4-01-25-240-414	Detective Bureau Expenses	24-01588	1	9/12/2024	S1900
4-01-25-240-414	Detective Bureau Expenses	24-01589	1	9/12/2024	PORTE005
4-01-25-240-414	Detective Bureau Expenses	24-01590	1	9/12/2024	AMAZON2
4-01-25-240-414	Detective Bureau Expenses	24-01590	4	9/12/2024	AMAZON2
4-01-25-240-414	Detective Bureau Expenses	24-01724	1	10/3/2024	C0050
4-01-25-240-414	Detective Bureau Expenses	24-01733	1	10/3/2024	AMAZON2
4-01-25-240-414	Detective Bureau Expenses	24-01733	2	10/3/2024	AMAZON2
4-01-25-240-414	Detective Bureau Expenses	24-01733	3	10/3/2024	AMAZON2
4-01-25-240-414	Detective Bureau Expenses	24-01755	1	10/8/2024	ARCH001
4-01-25-240-414	Detective Bureau Expenses	24-01763	1	10/11/2024	S2703
4-01-25-240-414	Detective Bureau Expenses	24-01774	1	10/16/2024	AMAZON2
4-01-25-240-414	Detective Bureau Expenses	24-02018	1	11/19/2024	AMAZON2
4-01-25-240-414	Detective Bureau Expenses	24-02018	2	11/19/2024	AMAZON2
4-01-25-240-414	Detective Bureau Expenses	24-02019	1	11/19/2024	AMAZON2
4-01-25-240-414	Detective Bureau Expenses	24-02146	1	12/10/2024	AMAZON2
4-01-25-240-414	Detective Bureau Expenses	24-02146	2	12/10/2024	AMAZON2
4-01-25-240-414	Detective Bureau Expenses	24-02146	3	12/10/2024	AMAZON2
4-01-25-240-414	Detective Bureau Expenses	24-02146	4	12/10/2024	AMAZON2
4-01-25-240-414	Detective Bureau Expenses	24-02157	1	12/11/2024	BURLI005
4-01-25-240-414	Detective Bureau Expenses	24-02157	2	12/11/2024	BURLI005
4-01-25-240-416	Canine Expenses	24-00135	2	1/18/2024	PETSM005

4-01-25-240-416	Canine Expenses	24-00135	3	1/18/2024	PETSM005
4-01-25-240-416	Canine Expenses	24-00135	4	1/18/2024	PETSM005
4-01-25-240-416	Canine Expenses	24-00135	5	1/18/2024	PETSM005
4-01-25-240-416	Canine Expenses	24-00135	6	1/18/2024	PETSM005
4-01-25-240-416	Canine Expenses	24-00135	7	1/18/2024	PETSM005
4-01-25-240-416	Canine Expenses	24-00135	8	1/18/2024	PETSM005
4-01-25-240-416	Canine Expenses	24-00135	9	1/18/2024	PETSM005
4-01-25-240-416	Canine Expenses	24-00135	10	1/18/2024	PETSM005
4-01-25-240-416	Canine Expenses	24-00135	11	1/18/2024	PETSM005
4-01-25-240-416	Canine Expenses	24-00135	12	1/18/2024	PETSM005
4-01-25-240-416	Canine Expenses	24-00135	13	1/18/2024	PETSM005
4-01-25-240-416	Canine Expenses	24-00135	14	1/18/2024	PETSM005
4-01-25-240-416	Canine Expenses	24-00135	15	1/18/2024	PETSM005
4-01-25-240-416	Canine Expenses	24-00179	1	1/31/2024	R0649
4-01-25-240-416	Canine Expenses	24-00179	2	1/31/2024	R0649
4-01-25-240-416	Canine Expenses	24-00307	1	2/20/2024	PETSM005
4-01-25-240-416	Canine Expenses	24-00367	1	2/29/2024	R0649
4-01-25-240-416	Canine Expenses	24-00857	1	5/22/2024	RAYAL005
4-01-25-240-416	Canine Expenses	24-01732	1	10/3/2024	R0649
4-01-25-240-416	Canine Expenses	24-01732	2	10/3/2024	R0649
4-01-25-240-416	Canine Expenses	24-01883	1	10/29/2024	RADIO005
4-01-25-240-416	Canine Expenses	24-02147	1	12/10/2024	R0649
4-01-25-240-418	Community Policing	24-00305	4	2/20/2024	AMAZON2
4-01-25-240-418	Community Policing	24-00381	1	3/5/2024	S3541
4-01-25-240-418	Community Policing	24-00533	1	4/1/2024	TIMEF005
4-01-25-240-418	Community Policing	24-00534	2	4/2/2024	AMAZON2
4-01-25-240-418	Community Policing	24-00765	2	5/10/2024	BETTE
4-01-25-240-418	Community Policing	24-00813	1	5/15/2024	CRITE005
4-01-25-240-418	Community Policing	24-00859	1	5/22/2024	CTOC
4-01-25-240-418	Community Policing	24-01045	1	6/17/2024	BETTE
4-01-25-240-418	Community Policing	24-01091	1	6/26/2024	C0897
4-01-25-240-418	Community Policing	24-01257	1	7/24/2024	MINN001
4-01-25-240-418	Community Policing	24-01536	1	9/4/2024	LOLLY005
4-01-25-240-418	Community Policing	24-01690	1	9/27/2024	D0815

4-01-25-240-419	Domestic Violence & Prisoner Expense	24-00906	1	5/29/2024 P1600
4-01-25-240-419	Domestic Violence & Prisoner Expense	24-01432	1	8/14/2024 P1600
4-01-25-240-419	Domestic Violence & Prisoner Expense	24-02184	1	12/12/2024 P1600

Vendor Name	Catalog Number	Description	Amount	Status	Check Id
Staples Business Advantage		Office Supplies/Business Cards	989.25	Paid	36709
Staples Business Advantage		paper	244.95	Paid	36785
Staples Business Advantage		OFFICE SUPPLIES	231.10	Paid	36960
Crown Trophy		9X12 Executive Plaque	155.16	Paid	36861
Allstar Printing		Desk Plaques	420.00	Paid	36982
Uline Inc.		Kraft Envelopes	190.80	Paid	37064
Staples Business Advantage		Office Supplies	1,504.84	Paid	37050
Staples Business Advantage		Office Supplies	644.30	Paid	37050
Staples Business Advantage		Paper - Office Supplies	428.67	Paid	37132
Allstar Printing		NamePlates for new positions	168.00	Paid	37222
Staples Business Advantage		Printer Toner - Patrol Room	349.24	Paid	37287
Amazon Capital Services		Wall Nameplates	39.45	Paid	37223
Amazon Capital Services		Gun Safes for New Hires	259.32	Paid	37223
Amazon Capital Services		Dell Monitors for PD	788.00	Paid	37589
Comcast		SPC Video Acct 11/3-12/2/24	20.04	Paid	37475
Comcast		SPC Video Acct 12/3-1/2/25	20.04	Paid	37606
Barnes & Noble# 527		Academy PT gear - Wheeler	252.66	Paid	36660
Barnes & Noble# 527		Academy PT gear - Edmondson	252.66	Paid	36660
Atlantic Tactical of NJ, Inc.		Alex Lucero BPVest	1,164.80	Paid	37088
Atlantic Tactical of NJ, Inc.		Vests for Officers	7,081.00	Paid	37219
Public Safety Unlimited LLC		47 - Initial Issue	68.00	Paid	36775
Public Safety Unlimited LLC		65 - Dept Issue	1,062.00	Paid	36775
Public Safety Unlimited LLC		76 - Clothing Allowance	360.00	Paid	36775
Public Safety Unlimited LLC		89/90/91 Initial Issue	494.00	Paid	36775
Public Safety Unlimited LLC		52 - Clothing Allowance	1,075.00	Paid	36775
Amazon Capital Services		Academy - PT Headgear	77.58	Paid	36732
Rock, Fred		Reimbursement - 23 Clothing Al	1,200.00	Paid	36897
Public Safety Unlimited LLC		sales order 21301	851.00	Paid	36954
Public Safety Unlimited LLC		Invoice 84293 - O.Wheel - acad	266.00	Paid	36954
Public Safety Unlimited LLC		Invoice 84652 - Wagner Capt	130.00	Paid	36954
Public Safety Unlimited LLC		Invoice 84753 - W.Obu-Chief	99.00	Paid	36954
Public Safety Unlimited LLC		Invoice 84790 - Wagner-Capt	70.00	Paid	36954
Public Safety Unlimited LLC		Invoice 84749 - W.Obu-Chief	130.00	Paid	36954

Public Safety Unlimited LLC	Invoice 84666 - Dept Order	259.00 Paid	36954
Public Safety Unlimited LLC	Invoice 84547 - W.Obu - Chief	126.00 Paid	36954
Public Safety Unlimited LLC	Cicale	1,199.00 Paid	37523
Public Safety Unlimited LLC	R. Young #1	967.00 Paid	37523
Public Safety Unlimited LLC	J. Lillagore	1,200.00 Paid	37523
Public Safety Unlimited LLC	47 & 55 Badges	840.00 Paid	36954
Public Safety Unlimited LLC	47 & 55 Hats	160.00 Paid	36954
Public Safety Unlimited LLC	Lucero - Initial Issue	2,019.25 Paid	36954
Public Safety Unlimited LLC	O.Wheeler - Initial Issue	634.00 Paid	37042
Public Safety Unlimited LLC	O.Wheeler - Initial Issue	100.00 Paid	37042
Public Safety Unlimited LLC	Dept Order	270.00 Paid	37042
Public Safety Unlimited LLC	55 - Initial Issue	81.00 Paid	37042
Barnes & Noble# 527	PT Gear - recruit Gall	261.66 Paid	37092
Barnes & Noble# 527	PT Gear - recruit Lundy	273.69 Paid	37092
Barnes & Noble# 527	PT Gear - recruit Dzafic	243.70 Paid	37092
Barnes & Noble# 527	PT Gear - recruit Davenport	243.70 Paid	37092
Public Safety Unlimited LLC	55 - Initial Issue	512.00 Paid	37192
Public Safety Unlimited LLC	90 - Initial Issue	130.00 Paid	37192
Public Safety Unlimited LLC	LTs - Initial Issue	111.00 Paid	37192
Public Safety Unlimited LLC	76 - 24 Clothing Allowance	140.00 Paid	37523
Public Safety Unlimited LLC	83 - 24 Clothing Allowance	233.00 Paid	37523
Public Safety Unlimited LLC	85 - 24 Clothing Allowance	1,183.25 Paid	37523
Public Safety Unlimited LLC	92 - Initial Issue	315.00 Paid	37192
Public Safety Unlimited LLC	Badges - Initial Issues	2,235.00 Paid	37192
Public Safety Unlimited LLC	Recessed Badge Holders	120.00 Paid	37192
Public Safety Unlimited LLC	Admin - Initial Issue	45.00 Paid	37192
Public Safety Unlimited LLC	Admin - Initial Issue	840.00 Paid	37192
Public Safety Unlimited LLC	Admin - Initial Issue	99.00 Paid	37192
Public Safety Unlimited LLC	Lt Hats - 54 & 65	160.00 Paid	37192
Public Safety Unlimited LLC	54 - Initial Issue	402.00 Paid	37523
Public Safety Unlimited LLC	54 & 65 - White Dress Shirts	77.00 Paid	37523
Cinnaminson Police Assn	reimbursement for Dept. T-shir	2,289.00 Paid	37159
Public Safety Unlimited LLC	65 - Lt Initial Order	402.00 Paid	37523
Public Safety Unlimited LLC	54 & 65 - LT Jackets	620.00 Paid	37523

Public Safety Unlimited LLC	Vittese - Initial Issue	450.00 Paid	37523
Public Safety Unlimited LLC	65 - Initial Issue	450.00 Paid	37523
Public Safety Unlimited LLC	Retired Badges	269.00 Paid	37523
Atlantic Tactical of NJ, Inc.	Vest for Zivalioglu	1,628.76 Paid	37458
Atlantic Tactical of NJ, Inc.	GCPA Class 65 Recruits - Vests	5,379.08 Paid	37458
Public Safety Unlimited LLC	Zivalioglu - initial uniforms	825.00 Paid	37523
Public Safety Unlimited LLC	47 - Initial Issue - Chief	447.00 Paid	37192
Public Safety Unlimited LLC	81 - Clothing Allowance	1,199.00 Paid	37523
Public Safety Unlimited LLC	82 - Clothing Allowance	1,198.00 Paid	37523
Public Safety Unlimited LLC	87 - Clothing Allowance	1,200.00 Paid	37523
Public Safety Unlimited LLC	86 - Clothing Allowance	1,200.00 Paid	37523
Public Safety Unlimited LLC	84 - Clothing Allowance	1,098.36 Paid	37523
Public Safety Unlimited LLC	Lundy Academy	2,400.00 Paid	37523
Public Safety Unlimited LLC	Gall Academy	2,400.00 Paid	37523
Public Safety Unlimited LLC	Davenport Academy	2,400.00 Paid	37523
Public Safety Unlimited LLC	Gall Academy	0.00 Paid	37523
Public Safety Unlimited LLC	Gall Academy	42.00 Paid	37523
Public Safety Unlimited LLC	Davenport	2,051.00 Paid	37523
Public Safety Unlimited LLC	Dzafic	2,051.00 Paid	37523
Public Safety Unlimited LLC	Gall	2,051.00 Paid	37523
Public Safety Unlimited LLC	Lundy	2,051.00 Paid	37523
Public Safety Unlimited LLC	Vittese Blouse	602.50 Paid	37523
Public Safety Unlimited LLC	Vittese Clothing Allowance	780.00 Paid	37523
Public Safety Unlimited LLC	Curran Blouse	529.00 Paid	37523
Public Safety Unlimited LLC	Berardis Clothing Allowance 1	165.00 Paid	37523
Public Safety Unlimited LLC	Berardis Clothing Allowance 2	390.00 Paid	37523
Public Safety Unlimited LLC	Picou Clothing Allowance	1,195.00 Paid	37523
Public Safety Unlimited LLC	Zivalioglu - Footwear	184.00 Paid	37523
Municipal Capital Finance	C40109171-1 Pmt #15 of 60	267.48 Paid	36358
Municipal Capital Finance	C40109171-1 Pmt #16 of 60	267.47 Paid	36469
Amazon Capital Services	USB to Serial Adapter - GasBoy	21.74 Paid	36478
Amazon Capital Services	CR2032 3V Lith Batteries	39.65 Paid	36478
Amazon Capital Services	USB Dongles & First Respond Bo	279.28 Paid	36478
Municipal Capital Finance	C40109171-1 Pmt #17 of 60	267.48 Paid	36517

Amazon Capital Services	Portable Handgun Safes	224.95 Paid	36577
TransUnion Risk & Alternative	February Invoice	167.80 Paid	36615
CLC LOCKSMITHS, LLC	Female Bathroom Keys	18.20 Paid	36583
Certified Speedometer Service	March Invoice	484.00 Paid	36585
Municipal Capital Finance	C40109171-1 Pmt #18 of 60 PD	267.47 Paid	36642
Amazon Capital Services	Ofc. Young - Damaged Equipment	16.85 Paid	36657
FinishLine Auto Salon	LED Headlight Bulbs - 2005 Car	155.00 Paid	36675
Municipal Capital Finance	#40109171-1 Pmt #19 of 60 PD	267.48 Paid	36837
Gloucester County Police Acad.	SLEOI ACADEMY- O. WHEELER	500.00 Paid	36824
Municipal Capital Finance	#40109171-1 Pmt #20 of 60 PD	267.47 Paid	36949
Amazon Capital Services	Office Equipment	39.45 Paid	36919
Amazon Capital Services	Office Equipment	429.98 Paid	36919
Amazon Capital Services	Office Equipment	349.64 Paid	36919
Municipal Capital Finance	#40109171-1 Pmt #21 of 60	267.48 Paid	37029
CLC LOCKSMITHS, LLC	Shed Keys & Key Tags	126.25 Paid	36993
Amazon Capital Services	Sentry Fire Gun Safes	147.48 Paid	36983
Amazon Capital Services	25' HDMI Cable	25.98 Paid	36983
Amazon Capital Services	Computer Speaker	26.98 Paid	36983
Guardian Protective Devices	OC devices	797.50 Paid	37341
Municipal Capital Finance	#40109171-1 Pmt 22 of 60	267.47 Paid	37117
Amazon Capital Services	GST Gear & Flag Items	85.04 Paid	37223
Amazon Capital Services	GST Gear & Flag Items	232.77 Paid	37223
Atlantic Tactical of NJ, Inc.	QLS Locking System for Holster	156.00 Paid	37219
Municipal Capital Finance	#40109171-1 Pmt 23 of 60	267.48 Paid	37268
Certified Speedometer Service	August Invoice	528.00 Paid	37231
Amazon Capital Services	Nexigo Webcam	43.98 Paid	37315
Amazon Capital Services	Small Magnets	54.89 Paid	37398
NJ State Assn Chiefs of Police	Case Law Liability for Admin	780.00 Paid	37425
Municipal Capital Finance	#40109171-1 Pmt 24 of 60	267.47 Paid	37442
Municipal Capital Finance	#40109171-1 Pmt 25 of 60	267.48 Paid	37505
Polar Shredding	October Invoice	75.88 Paid	37519
Amazon Capital Services	Metal Cabinet - Curran	167.98 Paid	37460
Amazon Capital Services	Wall Key Box for DB	35.99 Paid	37460
Amazon Capital Services	Spring Clips for Range	39.51 Paid	37460

Amazon Capital Services	USB & HDMI Adapters	75.23 Paid	37460
Verizon Wireless	Wireless Bill 10/4-11/3/24	1,924.75 Paid	37547
Municipal Capital Finance	#40109171-1 Pmt 26 of 60	267.47 Paid	37571
Verizon Wireless	PD Wireless Bill 11/4-12/3/24	1,671.23 Paid	37653
Bound Tree Medical LLC	Nitrile Gloves	1,056.30 Paid	36992
Concentra	Zach Edmondson - Physical	118.00 Paid	36411
Jennifer Kelly PhD	Psych Evals - Wheeler&Edmondso	745.00 Paid	36509
Concentra	Pre-Employment Phys - Lucero	118.00 Paid	36742
Concentra	Pre-Employment Phys -O.Wheelee	118.00 Paid	36742
Jennifer Kelly PhD	Psych - Lucero & O. Wheeler	990.00 Paid	36757
Concentra	Lundy	118.00 Paid	36931
Concentra	Dzafic, Davenport, Gall	354.00 Paid	36931
Jennifer Kelly PhD	Psych Eval - Lundy	495.00 Paid	37109
Jennifer Kelly PhD	Psych Evalss - Gall/Dzafic/Dav	1,240.00 Paid	37109
Concentra	Malone - XGuard Physical	118.00 Paid	37098
Jennifer Kelly PhD	Zivalioglu Pysch Assessment	495.00 Paid	37174
Concentra	L. Hackimer	118.00 Paid	37237
Concentra	T.Puglia & R. McGovern	236.00 Paid	37237
Concentra	Employee Physicals	236.00 Paid	37331
Concentra	Employee Physicals	236.00 Paid	37331
Concentra	Employee Physicals	472.00 Paid	37406
Joie Budget Printing	PD Envelopes	130.00 Paid	36508
Atlantic - Tomorrow's Office	Contract Chrg 6/30-12/29/23	43.69 Paid	36866
Atlantic - Tomorrow's Office	Overage Chrg 10/1-12/31/23	478.33 Paid	36866
PRINTEK LLC	Receipt Paper -50 Rolls	118.24 Paid	36976
Atlantic - Tomorrow's Office	Police Dispatch 1/1-3/31/2024	505.66 Paid	37220
Atlantic - Tomorrow's Office	Police Dept 1/1-3/31/2024	26.78 Paid	37220
Atlantic - Tomorrow's Office	Police Dispatch 4/1-6/30/2024	562.54 Paid	37220
Atlantic - Tomorrow's Office	Police Dept 4/1-6/30/2024	27.34 Paid	37220
Atlantic - Tomorrow's Office	PD Dispatch 7/1-9/30/24	790.43 Paid	37396
Atlantic - Tomorrow's Office	Police Dept 7/1-9/30/24	19.79 Paid	37396
TransUnion Risk & Alternative	October Invoice	75.00 Paid	37536
NJ State Assn Chiefs of Police	Budgeting Class	500.00 Paid	37631
CLC LOCKSMITHS, LLC	Fix Door Handle in Booking	160.00 Paid	37602

BROWNELL'S INC.	Gun Cleaning Supplies	244.78 Paid	37321
EAGLE POINT GUN/	Ammunition & Targets	12,459.06 Paid	37411
Drager Safety Diagnostics Inc	Simulator Calibration	229.25 Paid	37408
MOTOROLA SOLUTIONS, INC.	Seven Portable Mic Cords	604.80 Paid	37116
Purchase Power	Police - JAN 2024	258.49 Paid	36531
FEDERAL EXPRESS CORP.	Ship to NJ State Toxicology	5.46 Paid	36673
Purchase Power	Police - FEB-APR 2024	195.85 Paid	36893
Purchase Power	Police - MAY 2024	59.01 Paid	36974
Purchase Power	Police - JUN & JUL 2024	112.30 Paid	37213
Purchase Power	Police - AUG - OCT 2024	40.27 Paid	37574
FEDERAL EXPRESS CORP.	Shipping to State Tox Lab	5.93 Paid	37613
FEDERAL EXPRESS CORP.	Shipping to State Tox Lab	10.63 Paid	37613
FEDERAL EXPRESS CORP.	Shipping to State Tox Lab	13.08 Paid	37613
Purchase Power	Police - NOV 2024	10.20 Paid	37674
TransUnion Risk & Alternative	December Invoice	86.20 Paid	36391
Polar Shredding	January Invoice	77.98 Paid	36441
WEIGHTS AND MEASURES FUND	Calibration of Tuning Forks	320.00 Paid	36561
TransUnion Risk & Alternative	January Invoice	138.40 Paid	36557
CINN-A-MINIT CAR WASH, INC.	2024 Annual Invoice	4,500.00 Paid	36489
FEDERAL EXPRESS CORP.	Shipment to FBI	11.91 Paid	36500
Polar Shredding	February Invoice	77.56 Paid	36609
IAPro	Annual Subscription	2,500.00 Paid	36597
Polar Shredding	March Invoice	76.72 Paid	36703
TransUnion Risk & Alternative	March Invoice	91.00 Paid	36714
Polar Shredding	April Invoice	77.14 Paid	36774
FEDERAL EXPRESS CORP.	Shipping to NJ State Lab	5.46 Paid	36754
NJ State Assn Chiefs of Police	Latent Shield Class- 54/65/81	750.00 Paid	36839
TransUnion Risk & Alternative	TLO- APRIL INVOICE	120.40 Paid	36854
Polar Shredding	SECURE SHREDDING- MAY INVOICE	77.14 Paid	36843
FEDERAL EXPRESS CORP.	Shipment to Draeger	6.71 Paid	36877
TransUnion Risk & Alternative	TLO - May Invoice	101.20 Paid	36965
Burlington County Treasurer	M-Cops Ann Software Alloc 2024	6,055.80 Paid	36923
Visual Computer Solutions	Database/Web Portal 9/24-8/25	1,114.05 Paid	37066
Vector Solutions	Annual Guardian Tracker Subscr	2,226.40 Paid	37067

WildcoPES	Trouble Shooting Gasboy issues	265.00 Paid	37071
WildcoPES	Trouble Shooting Gasboy issues	105.00 Paid	37071
TransUnion Risk & Alternative	June Invoice	88.80 Paid	37061
Polar Shredding	June Invoice	76.72 Paid	37041
FEDERAL EXPRESS CORP.	State Toxicology	5.47 Paid	37010
FEDERAL EXPRESS CORP.	Shipping to Draeger	6.71 Paid	37104
FEDERAL EXPRESS CORP.	Shipping to NJ Toxicology Lab	5.90 Paid	37104
Polar Shredding	July Invoice	76.30 Paid	37124
TransUnion Risk & Alternative	July Invoice	164.20 Paid	37199
Polar Shredding	August Invoice	75.88 Paid	37191
Comcast	Spc Video Acct 8/3-9/2/24	20.04 Paid	37161
Sonitrol Security of Del. Val.	PD Monitor Svcs 10/1-12/31/24	125.28 Paid	37286
Sonitrol Security of Del. Val.	PD MaintainSvcs 10/1-12/31/24	163.80 Paid	37286
Sonitrol Security of Del. Val.	PD Monitor Svcs 10/1-12/31/24	175.38 Paid	37286
TransUnion Risk & Alternative	August Invoice	75.00 Paid	37296
Comcast	SPC Video Acct 9/3-10/2/24	20.04 Paid	37232
TransUnion Risk & Alternative	TLO - September Invoice	80.80 Paid	37383
FEDERAL EXPRESS CORP.	NJ State Toxicology	11.91 Paid	37336
FEDERAL EXPRESS CORP.	NJ State Toxicology	5.93 Paid	37414
Comcast	SPC Video Acct 10/3-11/2/24	20.04 Paid	37403
Auto Expressions, LLC	Detail S-9 Car	400.00 Paid	37091
Bloodgood Law Enforcement Trai	J. Lillagore & R. Young	1,700.00 Paid	37228
Public Safety Unlimited LLC	Dzafic Academy	2,400.00 Paid	37523
Joie Budget Printing	Impound Sheets	240.00 Paid	36423
Coast to Coast	Fentanyl Information Info Pane	423.26 Paid	36668
Joie Budget Printing	Vehicle Violation Stickers	225.00 Paid	37254
Polar Shredding	September Invoice	75.88 Paid	37368
Polar Shredding	October Invoice	75.04 Paid	37519
Polar Shredding	November Invoice	75.04 Paid	37637
TransUnion Risk & Alternative	November Invoice	77.30 Paid	37652
Chick's Towing Service,Inc.	Towed Stolen Car	183.02 Paid	37662
LILLAGORE, JOSH	Reimbursement for Training Con	215.14 Paid	36601
LILLAGORE, JOSH	Reimbursement for Training Con	10.00 Paid	36601
Cicale, Harry	Travel Expenses for Training	406.03 Paid	36740

NJ EZ-PASS	Replenishment #2000115581035	200.00 Paid	36768
NJ LEAGUE OF MUNICIPALITIES	NJLM Registration - Pol Chief	60.00 Paid	37358
Kristine Painter	Reimbursement for Travel/Train	586.67 Paid	37347
Burlington County Chiefs of	2024 Yearly Dues	250.00 Paid	36407
NJ State Assn Chiefs of Police	2024 Membership Dues	275.00 Paid	36431
NJ State Assn Chiefs of Police	Initial Fee & Annual Dues-WJO	475.00 Paid	36951
Burlington County Chiefs of	2024 Annual Dues - Obuchowski	250.00 Paid	37094
MAGLOCLEN	Yearly Department Dues	400.00 Paid	37183
Drone Launch Academy	Drone Training for Officers	834.00 Paid	36415
NJ State Assn Chiefs of Police	2024 Spring C&L Fees	1,400.00 Paid	36523
NJ State Assn Chiefs of Police	Pre-Employment Background Inv.	299.00 Paid	36523
NJIAAI	2024 Annual Conference	650.00 Paid	36525
Camden County Police Academy	Radar Instructor Refresher	150.00 Paid	36487
Gloucester County Police Acad.	BCPO Class - Wheeler & Edmonds	900.00 Paid	36594
Bloodgood Law Enforcement Trai	Berardis - Juvenile Training	175.00 Paid	36735
JOHN E.REID & ASSOC.	C. Burk - Training	850.00 Paid	37014
BORGATA HOTEL CASINO & SPA	NJLM 2024 Conference	394.00 Paid	37320
APC dba Awareness Protective	OC Instructor Training	250.00 Paid	37090
Gloucester County Police Acad.	GCPA Class # 65 Invoice	3,200.00 Paid	37246
Connell Consulting LLC	GSMJIF Rate - \$50- x 6 spots	300.00 Paid	37440
Connell Consulting LLC	additional spot in OPRA Class	50.00 Paid	37332
Gloucester County Police Acad.	Photography Class - Somers	50.00 Paid	37338
Camden County Police Academy	Rifle Instructor	375.00 Paid	37603
Camden County Police Academy	Report Writing	75.00 Paid	37603
NJ State Toxicology Lab	Random & Applicant Testing	405.00 Paid	37133
NJ State Toxicology Lab	Applicant Drug Testing	45.00 Paid	37196
NJ State Toxicology Lab	Random & Applicant Drug Tests	450.00 Paid	37646
Dynamic Auto Centre	Tint 6 new patrol vehicles	600.00 Paid	36590
NJ MOTOR VEHICLE COMMISSION	VIN#WAUDF78E57A043503	3.00 Paid	36622
NJ MOTOR VEHICLE COMMISSION	VIN#JTEBU14R130020026	3.00 Paid	36623
GENERAL SALES ADMINISTRATION	Printer & Install in K-9 Car	836.00 Paid	36677
Amazon Capital Services	Tow Hitch for Pickup	334.00 Paid	36868
NJ MOTOR VEHICLE COMMISSION	#1FMJU1G88REA51980 2024 EXPLOR	60.00 Paid	36864
NJ MOTOR VEHICLE COMMISSION	#1FMJU1G81REA50069 2024 EXPLOR	60.00 Paid	36865

NJ MOTOR VEHICLE COMMISSION	1FMJU1G86REA71323 2024 EXPED	60.00 Paid	37074
Winner FORD	2024 Ford Exped Tire & Hub Pkg	995.00 Paid	37142
Acerbo's Auto Trim	Letter S-7 Car (SRO)	425.00 Paid	37218
CALIBER COLLISION	Repair - 2023Frd Pol Interc	9,886.82 Paid	37234
CALIBER COLLISION	Repair 2023Frd Pol Interc	7,689.70 Paid	37234
Acerbo's Auto Trim	2009 & 2015	325.00 Paid	37218
Acerbo's Auto Trim	Lettering for Expeditions	1,100.00 Paid	37218
NJ MOTOR VEHICLE COMMISSION	2024 Tahoe #1GBSKLED3RR340028	60.00 Paid	37449
NJ MOTOR VEHICLE COMMISSION	2024 Tahoe #1GBSKLED7RR339769	60.00 Paid	37450
NJ MOTOR VEHICLE COMMISSION	2024 Tahoe #GBSKLED4RR279448	60.00 Paid	37451
Czarzasty, Michael	Add'l Fee for 2024 Tahoes	75.00 Paid	37607
Sonitrol Security of Del. Val.	PD Security Svcs 1/1-3/31/24	125.28 Paid	36384
Sonitrol Security of Del. Val.	PD Security Svcs 1/1-3/31/24	163.80 Paid	36384
Sonitrol Security of Del. Val.	PD Security Svcs 1/1-3/31/24	175.38 Paid	36384
Int'l Assoc Chief of Police	IACP/Membership 3/1/24-2/28/25	875.00 Paid	36348
Comcast	900 Manor Internet 1/10-2/9/24	398.35 Paid	36316
Comcast	Spc Video Acct 1/3-2/2/24	20.02 Paid	36316
Comcast	Spc Video Acct 2/3-3/2/24	40.04 Paid	36468
Comcast	900 Manor Internet 2/10-3/9/24	1,195.05 Paid	36468
Sonitrol Security of Del. Val.	PD Security Svcs 4/1-6/30/24	125.28 Paid	36612
Sonitrol Security of Del. Val.	PD Security Svcs 4/1-6/30/24	163.80 Paid	36612
Sonitrol Security of Del. Val.	PD Security Svcs 4/1-6/30/24	175.38 Paid	36612
Comcast	Spc Video Acct 3/3-4/2/24	20.02 Paid	36571
Power DMS	Yearly Subscription	4,236.72 Paid	36682
GTBM, Inc.	6-Month Subscription	3,750.00 Paid	36679
Comcast	Spc Video Acct 4/3-5/2/24	20.04 Paid	36666
Everbridge Inc	Nixle Engage 2/20/24-2/19/2025	1,900.00 Paid	36753
Comcast	PD Internet 3/10 - 5/9/2024	796.70 Paid	36804
Comcast	PD Internet 5/10 - 6/9/2024	398.35 Paid	36804
Comcast	Spc Video Acct 5/3-6/2/24	20.04 Paid	36858
Sonitrol Security of Del. Val.	PD Monitoring Svcs 7/1-9/30/24	125.28 Paid	36959
Sonitrol Security of Del. Val.	PD Maintenance Svcs 7/1-9/30/24	163.80 Paid	36959
Sonitrol Security of Del. Val.	PD Monitoring Svcs 7/1-9/30/24	175.38 Paid	36959
Comcast	Spc Video Acct 6/3-7/2/24	20.04 Paid	36926

Comcast	Spc Video Acct 7/2-8/2/24	20.04 Paid	36998
Comcast	PD Internet 6/10-8/9/24	1,056.71 Paid	37075
RIVELL, LLC	Annual Subsc Svc Email/MS365	3,314.50 Paid	37128
Uline Inc.	Envelopes	498.70 Paid	36457
Porter Lee Corp.	BEAST SUPPLIES	892.28 Paid	36704
Uline Inc.	Stools for Forensic Room	720.57 Paid	36715
Amazon Capital Services	Multi Media Drives	126.42 Paid	36732
Amazon Capital Services	Multi Media Drives	172.98 Paid	36732
SIRCHIE	DB - Evidence Supplies	788.01 Paid	36784
CWKK CrimeDex	Yearly Subscription	79.00 Paid	36743
SIRCHIE	Forensic Supplies	280.35 Paid	37049
RIVELL, LLC	Soft Interview Camera Replacem	816.11 Paid	37194
Staples Business Advantage	Dry Erase Board - DB	356.99 Paid	37287
SIRCHIE	Evidence Supplies	970.95 Paid	37285
Porter Lee Corp.	Annual BEAST Subscription	965.00 Paid	37279
Amazon Capital Services	Iphone Accessories	102.90 Paid	37223
Amazon Capital Services	HDMI Cable	19.68 Paid	37223
CLC LOCKSMITHS, LLC	Vehicle Keys	600.00 Paid	37325
Amazon Capital Services	Locker for Lt. Vittese Office	167.98 Paid	37315
Amazon Capital Services	Cabinets for DB	270.46 Paid	37315
Amazon Capital Services	TV Wall Mounts for DB	111.38 Paid	37315
ArchiveSocial LLC	Yearly Invoice	5,027.40 Paid	37399
Staples Business Advantage	Items for Sgt & Det Offices	2,474.45 Paid	37433
Amazon Capital Services	Fridge for DB	269.58 Paid	37460
Amazon Capital Services	2 Filing Cabinets	209.98 Paid	37593
Amazon Capital Services	Electronic Devices for DB	530.63 Paid	37593
Amazon Capital Services	TV & Mount for 54's Office	294.66 Paid	37593
Amazon Capital Services	Chords for Lab	77.95 Paid	37593
Amazon Capital Services	ID Printer	1,890.00 Paid	37593
Amazon Capital Services	TP-Link - DB	49.00 Paid	37593
Amazon Capital Services	Cabinets for DB	172.46 Paid	37593
Burlington County Chiefs of	2025 Chief Dues	250.00 Paid	37601
Burlington County Chiefs of	2025 Captain Dues	150.00 Paid	37601
PetSmart	Bane - Food/Toys	103.48 Paid	36440

PetSmart	K-9 Bane	114.47 Paid	36533
PetSmart	3/17/24 - BANE	106.98 Paid	36701
PetSmart	3/21/24 - ACE	482.29 Paid	36701
PetSmart	Food/Supplies for ACE	482.29 Paid	36773
PetSmart	BANE - FOOD	117.48 Paid	36894
PetSmart	Bane Food	45.48 Paid	37040
PetSmart	Dog Food	175.98 Paid	37190
PetSmart	8-03-2024	175.98 Paid	37518
PetSmart	8-22-2024	545.67 Paid	37518
PetSmart	9-19-2024	128.46 Paid	37518
PetSmart	10-17-2024	91.97 Paid	37518
PetSmart	10/24/2024	546.89 Paid	37518
PetSmart	11-10-2024	98.98 Paid	37518
Cherry Hill Animal Hospital	BANE - 01/16/24	127.80 Paid	36445
Cherry Hill Animal Hospital	BANE - 01/17/24	570.14 Paid	36445
PetSmart	Bane Food/Supplies	108.48 Paid	36533
Cherry Hill Animal Hospital	K-9 Bane	161.70 Paid	36539
Ray Allen Manufacturing LLC	K9 SUPPLIES- BITE SLEEVE	193.48 Paid	36898
Cherry Hill Animal Hospital	Bane - Dr's Appointment 9/05	592.04 Paid	37370
Cherry Hill Animal Hospital	Bane - Medication	66.37 Paid	37370
Radiotronics, Inc.	Hot Pop System - Annual Fee	238.00 Paid	37528
Cherry Hill Animal Hospital	Ace - Vet Bill	1,332.90 Paid	37640
Amazon Capital Services	Gold Met Paper & Candy	275.49 Paid	36478
SWANK MOTION PICTURES,INC	WONKA Show Dates 3/8/24	620.00 Paid	36564
TIME FOR FUN & MORE INC.	Games for Pirate Day 6/5/24	2,956.00 Paid	36863
Amazon Capital Services	Drunk/Impaired Googles	250.00 Paid	36657
Bette's Bounces	May Day Event 5/19/2024 Games	1,196.80 Paid	36803
Criterion Pictures USA	Movie Night 6/7/2024	425.00 Paid	36805
Coast to Coast	COMMUNITY POLICING- PAMPHLETS	424.72 Paid	36874
Bette's Bounces	NNO 8/6/24 Inflatables	3,898.25 Paid	37093
Cinnaminson Police Assn	XGuards Annual Lunch 6/18/24	127.14 Paid	36995
Minnie's Magical Moments	Nat'l Night Out 8/6/24	1,400.00 Paid	37115
LOLLYPOPS ICE CREAM CATERING	Svcs for NNO 8/29/2024	3,375.00 Paid	37260
DENNY'S SEPTIC SERVICE,L.L.C.	Rental Unit for Fall Festival	800.00 Paid	37333

Providence House	Emer Shelt& Counsel 1stQtr2024	350.00 Paid	36892
Providence House	Emer Shelt& Counsel 2ndQtr2024	420.00 Paid	37188
Providence House	Emer Shelt& Counsel 3rdQtr2024	350.00 Paid	37636

First Enc Date	Rcvd Date	Check Date	Void Date	Invoice	Tracking Id	Tracking Descript	Contract
3/28/2024	4/2/2024	4/16/2024		7629210769			
4/15/2024	4/30/2024	5/7/2024					
5/29/2024	6/12/2024	6/18/2024		7633241243			
5/29/2024	5/29/2024	5/29/2024		2684 5/28/24			
6/17/2024	7/10/2024	7/17/2024		2516			
7/8/2024	7/10/2024	7/17/2024		17240849			
7/8/2024	7/10/2024	7/17/2024		7635116933			
7/8/2024	7/10/2024	7/17/2024		7635746024			
7/25/2024	7/25/2024	8/6/2024		7/25/24 KS			
8/15/2024	8/28/2024	9/17/2024		2651			
9/12/2024	9/12/2024	9/17/2024		7640266827			
9/12/2024	9/12/2024	9/17/2024		5052248			
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11/6/2024	12/6/2024	12/10/2024		112995614202498			
11/13/2024	11/13/2024	11/19/2024		11/1/24#0084285			
12/11/2024	12/11/2024	12/17/2024		12/1 #0084285			
1/25/2024	4/5/2024	4/16/2024		1-25-24			
1/25/2024	4/5/2024	4/16/2024		1-25-24			
3/28/2024	7/31/2024	8/6/2024		SQ-80794800			
4/4/2024	9/12/2024	9/17/2024		80795129			
4/24/2024	4/30/2024	5/7/2024		83755			
4/24/2024	4/30/2024	5/7/2024		83988			
4/24/2024	4/30/2024	5/7/2024		83993			
4/24/2024	4/30/2024	5/7/2024		83829			
4/24/2024	4/30/2024	5/7/2024		20961			
5/2/2024	5/2/2024	5/7/2024		5743400			
5/29/2024	5/30/2024	6/4/2024		5-28-24			
6/10/2024	6/12/2024	6/18/2024		21301			
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6/10/2024	6/12/2024	6/18/2024		84652			
6/10/2024	6/12/2024	6/18/2024		84753			
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6/10/2024	6/12/2024	6/18/2024		84749			

6/10/2024	6/12/2024	6/18/2024	84666
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7/8/2024	7/10/2024	7/17/2024	21540
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7/8/2024	7/10/2024	7/17/2024	84917
7/22/2024	7/31/2024	8/6/2024	7/20/2024
7/22/2024	7/31/2024	8/6/2024	7/20/2024
7/22/2024	7/31/2024	8/6/2024	7/20/2024
7/22/2024	7/31/2024	8/6/2024	7/20/2024
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8/13/2024	11/13/2024	11/19/2024	85570
8/13/2024	11/13/2024	11/19/2024	85109
8/13/2024	11/13/2024	11/19/2024	85567
8/13/2024	8/15/2024	8/20/2024	22011
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8/13/2024	8/15/2024	8/20/2024	21986
8/13/2024	8/15/2024	8/20/2024	21992
8/13/2024	8/15/2024	8/20/2024	21999
8/13/2024	8/15/2024	8/20/2024	22000
8/13/2024	11/13/2024	11/19/2024	21996
8/13/2024	11/13/2024	11/19/2024	22004
8/13/2024	8/15/2024	8/20/2024	CK # 1394
8/13/2024	11/13/2024	11/19/2024	1462
8/13/2024	11/13/2024	11/19/2024	1464

8/13/2024	11/13/2024	11/19/2024	1472
8/13/2024	11/13/2024	11/19/2024	1473
8/13/2024	11/13/2024	11/19/2024	1476
8/14/2024	11/1/2024	11/19/2024	111947969
8/14/2024	11/1/2024	11/19/2024	111947865
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8/14/2024	8/15/2024	8/20/2024	21515
8/15/2024	11/13/2024	11/19/2024	21949
8/15/2024	11/13/2024	11/19/2024	21583
8/15/2024	11/13/2024	11/19/2024	21574
8/15/2024	11/13/2024	11/19/2024	21850
8/15/2024	11/13/2024	11/19/2024	22012
10/24/2024	11/14/2024	11/19/2024	21601
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11/14/2024	11/14/2024	11/19/2024	21739
11/14/2024	11/14/2024	11/19/2024	85991
11/14/2024	11/14/2024	11/19/2024	22530
11/14/2024	11/14/2024	11/19/2024	85990
11/14/2024	11/14/2024	11/19/2024	86025
11/14/2024	11/14/2024	11/19/2024	86112
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	JMCL	24000799	WJO	5/28/2024	JE	5/28/2024	ES
	JE	24000921			JE	6/17/2024	ES
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JMCL	24000716	WJO	5/14/2024 JE	5/15/2024 ES
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WJO					
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JMCL	24000583	RC	4/23/2024 JE	4/23/2024 ES
JMCL	24000618	RC	4/29/2024 JE	4/29/2024 ES
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JE	24000108	RC	1/18/2024 JE	1/18/2024 ES

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