

Account	Description	PO #	Item	PO Date	Vendor Id
5-01-25-240-201	Office Expenses	25-00058	1	1/9/2025	S2703
5-01-25-240-201	Office Expenses	25-00120	1	1/17/2025	C4200
5-01-25-240-201	Office Expenses	25-00206	1	1/30/2025	S2703
5-01-25-240-201	Office Expenses	25-00270	1	2/13/2025	C4200
5-01-25-240-201	Office Expenses	25-00477	1	3/13/2025	C4200
5-01-25-240-201	Office Expenses	25-00706	1	4/11/2025	C4200
5-01-25-240-201	Office Expenses	25-00793	1	4/25/2025	J0960
5-01-25-240-201	Office Expenses	25-00824	1	4/30/2025	S2703
5-01-25-240-201	Office Expenses	25-00953	1	5/16/2025	C4200
5-01-25-240-202	Uniforms	25-00094	1	1/15/2025	BARNE005
5-01-25-240-202	Uniforms	25-00094	2	1/15/2025	BARNE005
5-01-25-240-202	Uniforms	25-00204	1	1/30/2025	PUBSAF01
5-01-25-240-202	Uniforms	25-00204	2	1/30/2025	PUBSAF01
5-01-25-240-202	Uniforms	25-00370	1	2/27/2025	AMAZON2
5-01-25-240-202	Uniforms	25-00506	6	3/13/2025	PUBSAF01
5-01-25-240-202	Uniforms	25-00506	7	3/13/2025	PUBSAF01
5-01-25-240-202	Uniforms	25-00506	8	3/13/2025	PUBSAF01
5-01-25-240-202	Uniforms	25-00506	9	3/13/2025	PUBSAF01
5-01-25-240-202	Uniforms	25-00506	10	3/13/2025	PUBSAF01
5-01-25-240-202	Uniforms	25-00731	1	4/15/2025	PUBSAF01
5-01-25-240-202	Uniforms	25-00796	1	4/25/2025	PUBSAF01
5-01-25-240-206	General Equipment	25-00298	5	2/14/2025	V0045
5-01-25-240-206	General Equipment	25-00366	1	2/27/2025	AXONE005
5-01-25-240-206	General Equipment	25-00491	1	3/13/2025	AMAZON2
5-01-25-240-206	General Equipment	25-00496	1	3/13/2025	C0050
5-01-25-240-206	General Equipment	25-00550	5	3/21/2025	V0045
5-01-25-240-206	General Equipment	25-00659	1	4/8/2025	AMAZON2
5-01-25-240-206	General Equipment	25-00725	1	4/15/2025	ALLSAT01
5-01-25-240-206	General Equipment	25-00726	1	4/15/2025	FERGU005
5-01-25-240-206	General Equipment	25-00813	1	4/28/2025	A2454
5-01-25-240-206	General Equipment	25-00830	1	5/1/2025	S2209
5-01-25-240-206	General Equipment	25-00996	2	5/22/2025	MUNIO020
5-01-25-240-211	Medical Expenses & Supplies/Repairs	25-00201	3	1/30/2025	JENKEL01

5-01-25-240-218	Copier & Printer Supplies/Repairs	25-00686	4	4/10/2025	A2455
5-01-25-240-221	Weapons - Ammunition & Repairs	25-00645	1	4/3/2025	E0250
5-01-25-240-224	AlcoTest Supplies	25-00502	1	3/13/2025	D2195
5-01-25-240-304	Postage	25-00360	8	2/27/2025	P1810
5-01-25-240-304	Postage	25-00387	1	2/27/2025	F0300
5-01-25-240-304	Postage	25-00622	9	4/1/2025	P1810
5-01-25-240-304	Postage	25-00649	1	4/3/2025	F0300
5-01-25-240-304	Postage	25-00834	8	5/1/2025	P1810
5-01-25-240-304	Postage	25-00942	1	5/16/2025	UPS
5-01-25-240-308	Contracted Services	25-00042	1	1/7/2025	S2209
5-01-25-240-308	Contracted Services	25-00042	2	1/7/2025	S2209
5-01-25-240-308	Contracted Services	25-00042	3	1/7/2025	S2209
5-01-25-240-308	Contracted Services	25-00044	2	1/7/2025	MUNI0020
5-01-25-240-308	Contracted Services	25-00101	1	1/17/2025	IAPRO005
5-01-25-240-308	Contracted Services	25-00102	1	1/17/2025	POLAR
5-01-25-240-308	Contracted Services	25-00102	2	1/17/2025	POLAR
5-01-25-240-308	Contracted Services	25-00200	2	1/30/2025	MUNI0020
5-01-25-240-308	Contracted Services	25-00376	1	2/27/2025	TLO
5-01-25-240-308	Contracted Services	25-00444	1	3/11/2025	S2209
5-01-25-240-308	Contracted Services	25-00444	2	3/11/2025	S2209
5-01-25-240-308	Contracted Services	25-00444	3	3/11/2025	S2209
5-01-25-240-308	Contracted Services	25-00447	2	3/11/2025	MUNI0020
5-01-25-240-308	Contracted Services	25-00492	1	3/13/2025	TLO
5-01-25-240-308	Contracted Services	25-00580	2	3/26/2025	MUNI0020
5-01-25-240-308	Contracted Services	25-00637	1	4/3/2025	POLAR
5-01-25-240-308	Contracted Services	25-00638	1	4/3/2025	TLO
5-01-25-240-308	Contracted Services	25-00729	1	4/15/2025	C2100
5-01-25-240-308	Contracted Services	25-00792	1	4/25/2025	POLAR
5-01-25-240-308	Contracted Services	25-00944	1	5/16/2025	TLO
5-01-25-240-308	Contracted Services	25-00946	1	5/16/2025	POLAR
5-01-25-240-313	Travel	25-00918	1	5/12/2025	N0697
5-01-25-240-314	Dues	25-00192	1	1/30/2025	N1651
5-01-25-240-314	Dues	25-00384	1	2/27/2025	I0120
5-01-25-240-314	Dues	25-00658	1	4/8/2025	N1651

5-01-25-240-315	Training	25-00202	1	1/30/2025	TEAM0001
5-01-25-240-315	Training	25-00202	2	1/30/2025	TEAM0001
5-01-25-240-315	Training	25-00371	1	2/27/2025	C0601
5-01-25-240-315	Training	25-00373	1	2/27/2025	C0601
5-01-25-240-315	Training	25-00375	1	2/27/2025	JHARR005
5-01-25-240-315	Training	25-00379	1	2/27/2025	G1550
5-01-25-240-315	Training	25-00380	1	2/27/2025	DESER005
5-01-25-240-315	Training	25-00500	1	3/13/2025	ESPOS01
5-01-25-240-315	Training	25-00501	1	3/13/2025	STEPN
5-01-25-240-403	Vehicle Purchase	25-00329	1	2/21/2025	N1205
5-01-25-240-403	Vehicle Purchase	25-00330	1	2/21/2025	N1205
5-01-25-240-403	Vehicle Purchase	25-00493	1	3/13/2025	A1202
5-01-25-240-403	Vehicle Purchase	25-00493	2	3/13/2025	A1202
5-01-25-240-403	Vehicle Purchase	25-00494	1	3/13/2025	DYNAMIC
5-01-25-240-403	Vehicle Purchase	25-00495	1	3/13/2025	AUTOE005
5-01-25-240-403	Vehicle Purchase	25-00495	2	3/13/2025	AUTOE005
5-01-25-240-403	Vehicle Purchase	25-00499	1	3/13/2025	F0470
5-01-25-240-403	Vehicle Purchase	25-00646	1	4/3/2025	C1640
5-01-25-240-403	Vehicle Purchase	25-00943	1	5/16/2025	TUMINO
5-01-25-240-407	Technology & Telecommunication	25-00639	1	4/3/2025	IACP
5-01-25-240-407	Technology & Telecommunication	25-00717	5	4/15/2025	V0045
5-01-25-240-407	Technology & Telecommunication	25-00730	1	4/15/2025	INNOVDAT
5-01-25-240-407	Technology & Telecommunication	25-00924	5	5/13/2025	V0045
5-01-25-240-414	Detective Bureau Expenses	25-00501	2	3/13/2025	STEPN
5-01-25-240-414	Detective Bureau Expenses	25-00648	1	4/3/2025	STEPN
5-01-25-240-414	Detective Bureau Expenses	25-00798	1	4/25/2025	STEPN
5-01-25-240-414	Detective Bureau Expenses	25-00843	1	5/1/2025	CWKKCRIM
5-01-25-240-416	Canine Expenses	25-00095	1	1/15/2025	R0565
5-01-25-240-416	Canine Expenses	25-00103	2	1/17/2025	PETSM005
5-01-25-240-416	Canine Expenses	25-00103	3	1/17/2025	PETSM005
5-01-25-240-416	Canine Expenses	25-00103	4	1/17/2025	PETSM005
5-01-25-240-416	Canine Expenses	25-00650	1	4/3/2025	RBVHML
5-01-25-240-416	Canine Expenses	25-00732	1	4/15/2025	STEPN
5-01-25-240-418	Community Policing	25-00803	2	4/25/2025	EVERB005

5-01-25-240-419

Domestic Violence & Prisoner Expense

25-00917

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5/12/2025 P1600

Vendor Name	Catalog Number	Description	Amount	Status	Check Id
Staples Business Advantage		Paper - Office Supplies PD	428.66	Paid	37734
Comcast		SPC Video Acct 1/3-2/2/2025	24.06	Paid	37750
Staples Business Advantage		Office Supplies	566.36	Paid	38057
Comcast		SPC Video Acct 2/3-3/2/25	24.06	Paid	37830
Comcast		SPC Video Acct 3/3-4/2/25	24.06	Paid	37938
Comcast		SPC Video Acct 4/3-5/2/25	24.06	Paid	38081
Joie Budget Printing		Vehicle Impound Forms	275.00	Paid	38169
Staples Business Advantage		Office Supplies	322.77	Paid	38251
Comcast		SPC Video Acct 5/3-6/2/25	24.06	Paid	38223
Barnes & Noble# 527		GCPA PT Gear - Lickfield	265.66	Paid	37851
Barnes & Noble# 527		GCPA PT Gear - Taylor	265.66	Paid	37851
Public Safety Unlimited LLC		Lickfield Academy	2,137.00	Paid	37902
Public Safety Unlimited LLC		Lickfield Academy	2,137.00	Paid	37902
Amazon Capital Services		Academy Equipment and Supplies	372.04	Paid	37843
Public Safety Unlimited LLC		Dept Order	200.00	Paid	37977
Public Safety Unlimited LLC		Academy - Vinyl Press PT Gear	140.00	Paid	37977
Public Safety Unlimited LLC		71 - Initial Issue Sgt	405.00	Paid	37977
Public Safety Unlimited LLC		71 - Initial Issue Sgt	220.00	Paid	37977
Public Safety Unlimited LLC		71 - Initial Issue Sgt	70.00	Paid	37977
Public Safety Unlimited LLC		Equipment	305.00	Paid	38188
Public Safety Unlimited LLC		Equipment holders - Dept	5,428.00	Paid	38188
Verizon Wireless		Wireless Bill 1/4-2/3/2025 PD	1,614.27	Paid	37836
AXON Enterprise, Inc.		SIM Suit & Helmet	140.29	Paid	37845
Amazon Capital Services		Range Supplies	44.48	Paid	38006
CLC LOCKSMITHS, LLC		Spare Keys for 12 Car	40.00	Paid	37936
Verizon Wireless		Wireless Bill 2/4-3/3/25 PD IT	1,742.81	Paid	38000
Amazon Capital Services		Garden Hose Adapter (Freezer)	15.98	Paid	38153
Allstar Printing		Desk Plaques for new sergeants	126.00	Paid	38152
Ferguson		Hose Adapter	8.63	Paid	38163
Atlantic Tactical of NJ, Inc.		tactical Equipment	955.65	Paid	38209
Sonitrol Security of Del. Val.		CPD Alarm Inspection Svcs	665.00	Paid	38191
Municipal Capital Finance		#40109171-1 Pmt 31 of 60	267.48	Paid	38264
Jennifer Kelly PhD		Lickfield & Taylor Psych Eval	990.00	Paid	37882

Atlantic - Tomorrow's Office	Contract Chgs 1/1-3/31/2025	1,388.33 Paid	38089
EAGLE POINT GUN/	Ammunition	3,389.31 Paid	38020
Drager Safety Diagnostics Inc	Alcotest Solution	78.00 Paid	37943
Purchase Power	Police Usage - JAN2025	47.09 Paid	37898
FEDERAL EXPRESS CORP.	Postage	5.67 Paid	37948
Purchase Power	Police Usage - FEB2025	41.62 Paid	38045
FEDERAL EXPRESS CORP.	NJ Toxicology	11.16 Paid	38022
Purchase Power	Police Postage - MAR2025	52.58 Paid	38186
UPS	Shipping Charges - Axon	19.75 Paid	38260
Sonitrol Security of Del. Val.	PD Monitor Svcs 1/1-3/31/25	130.29 Paid	37732
Sonitrol Security of Del. Val.	PD Maintain Svcs 1/1-3/31/25	170.34 Paid	37732
Sonitrol Security of Del. Val.	PD Monitor Svcs 1/1-3/31/25	182.40 Paid	37732
Municipal Capital Finance	#40109171-1 Pmt 27 of 60	267.48 Paid	37719
IAPro	2025 Annual Subscription	2,675.00 Paid	37791
Polar Shredding	December Invoice	75.04 Paid	37809
Polar Shredding	January Invoice	75.04 Paid	37809
Municipal Capital Finance	#40109171-1 Pmt 28 of 60	267.47 Paid	37799
TransUnion Risk & Alternative	Jan Invoice	75.00 Paid	37915
Sonitrol Security of Del. Val.	PD Monitor Svcs 4/1-6/30/25	130.29 Paid	37985
Sonitrol Security of Del. Val.	PD Maintain Svcs 4/1-6/30/25	170.34 Paid	37985
Sonitrol Security of Del. Val.	PD Monitor Svcs 4/1-6/30/25	182.40 Paid	37985
Municipal Capital Finance	#40109171-1 Pmt 29 of 60	267.48 Paid	37966
TransUnion Risk & Alternative	February Invoice	109.70 Paid	37992
Municipal Capital Finance	#40109171-1 Pmt 30 of 60	267.47 Paid	38122
Polar Shredding	March Invoice	75.46 Paid	38047
TransUnion Risk & Alternative	March Invoice	75.00 Paid	38064
CINN-A-MINIT CAR WASH, INC.	2025 Car Wash Invoice	4,500.00 Paid	38158
Polar Shredding	April Invoice	75.46 Paid	38187
TransUnion Risk & Alternative	April Invoice	75.00 Paid	38256
Polar Shredding	Feb Invoice	74.62 Paid	38245
NJ EZ-PASS	Replenishment #2000115581035	106.33 Paid	38202
NJ State Assn Chiefs of Police	C&L Alumni Dues	90.00 Paid	37803
I.A.A.B.C.	Annual Dues	50.00 Paid	37952
NJ State Assn Chiefs of Police	2025 Dues	275.00 Paid	38184

Team One Network	Red-Dot Instructor - 71 & 83	1,390.00 Paid	37914
Team One Network	Red-Dot Instructor - 379	695.00 Paid	37914
Calibre Press	Street Survival Class	558.00 Paid	37857
Calibre Press	Female Enforcers Training	199.00 Paid	37857
J. Harris Academy of Police	Command I Supervisor Training	595.00 Paid	37883
Gloucester County Police Acad.	2025 Spring Academy Tuition	600.00 Paid	37874
Desert Snow	Criminal Interdiction Workshop	699.00 Paid	37868
ESPOS Law Enforcement LLC	Training	890.00 Paid	37947
Francis F. Stepnowski	Tutoring for Lucero 2-25	880.00 Paid	37988
NJ MOTOR VEHICLE COMMISSION	1FM5K8AB8SGA73637 2025 Explore	60.00 Paid	37840
NJ MOTOR VEHICLE COMMISSION	1FM5K8AB8SGA74920 2025 Explore	60.00 Paid	37841
Acerbo's Auto Trim	Lettering on new Tahoes	1,100.00 Paid	37926
Acerbo's Auto Trim	Lettering fo K-9 (2008)	170.00 Paid	37926
Dynamic Auto Centre	tinted windows on 7 vehicles	840.00 Paid	37945
Auto Expressions, LLC	23 Explorer	415.00 Paid	37931
Auto Expressions, LLC	21 Explorer	395.00 Paid	37931
FinishLine Auto Salon	Water Tech Mats for Tahoes	769.10 Paid	37949
Certified Speedometer Service	March Invoice	440.00 Paid	38010
Tumino's Towing	Towing 16 Car to DPW	85.00 Paid	38259
Int'l Assoc Chief of Police	IACPnet Renewal	875.00 Paid	38028
Verizon Wireless	Wireless Bill 3/4-4/3/25 PD	1,702.83 Paid	38087
Power DMS	Yearly Subscription	4,596.84 Paid	38168
Verizon Wireless	Wireless Bill 4/4-5/03/25 PD	1,702.83 Paid	38261
Francis F. Stepnowski	Tutoring for Lucero 3-25	880.00 Paid	37988
Francis F. Stepnowski	Lucero - English Tutoring	660.00 Paid	38059
Francis F. Stepnowski	Lucero Tutoring	440.00 Paid	38194
CWKK CrimeDex	Annual Subscription	79.00 Paid	38226
RAY ALLEN MANUFACTURING CO INC	Electric Dog Collar	214.99 Paid	37812
PetSmart	Bane - Food 1-13-25	96.98 Paid	37808
PetSmart	Dog Food 2-11-25	70.98 Paid	37899
PetSmart	Order 3-06-25	74.06 Paid	37975
Red Bank Veterinary Hospitals	ER Visit - Bane - MVA 1/2/25	409.85 Paid	38051
Francis F. Stepnowski	Lucero Tutoring	880.00 Paid	38194
Everbridge Inc	Nixle Engage 2/20/25-2/19/26	1,957.00 Paid	38137

Providence House

Emer Shelt&Counsel 1stQtr2025

280.00 Paid

38243

First Enc Date	Rcvd Date	Check Date	Void Date	Invoice	Tracking Id	Tracking Descript	Contract
1/9/2025	1/9/2025	1/15/2025		1/9/25 ORDER			
1/17/2025	1/17/2025	1/21/2025		1/1/25#0084285			
1/30/2025	4/3/2025	4/8/2025		7650896829			
2/13/2025	2/13/2025	2/14/2025		2/1/25 #0084285			
3/13/2025	3/13/2025	3/18/2025		3/1/25 #0084285			
4/11/2025	4/11/2025	4/14/2025		4/1/25 #0084285			
4/25/2025	4/25/2025	5/6/2025		43193			
4/30/2025	5/16/2025	5/20/2025		7656534612			
5/16/2025	5/16/2025	5/20/2025		5/1/25 #0084285			
1/15/2025	2/27/2025	3/4/2025		01-15-2024			
1/15/2025	2/27/2025	3/4/2025		01-15-2024			
1/30/2025	2/11/2025	3/4/2025		23151			
1/30/2025	2/11/2025	3/4/2025		23242			
2/27/2025	2/27/2025	3/4/2025		3411456			
3/13/2025	3/14/2025	3/18/2025		23650			
3/13/2025	3/14/2025	3/18/2025		87857			
3/13/2025	3/14/2025	3/18/2025		23783			
3/13/2025	3/14/2025	3/18/2025		23782			
3/13/2025	3/14/2025	3/18/2025		88184			
4/15/2025	4/24/2025	5/6/2025		88473			
4/25/2025	4/25/2025	5/6/2025		24081			
2/14/2025	2/14/2025	2/14/2025		6105145433 2/3			
2/27/2025	2/27/2025	3/4/2025		INUS211084			
3/13/2025	3/20/2025	4/8/2025		8651410			
3/13/2025	3/14/2025	3/18/2025		77643			
3/21/2025	3/21/2025	3/21/2025		6107605603 3/03			
4/8/2025	4/24/2025	5/6/2025		8288226			
4/15/2025	4/24/2025	5/6/2025		3270			
4/15/2025	4/24/2025	5/6/2025		2671781			
4/28/2025	5/16/2025	5/20/2025		8088948			
5/1/2025	5/1/2025	5/6/2025		333157 4/21/25			
5/22/2025	5/22/2025	5/22/2025		4/8/2025			
1/30/2025	2/11/2025	3/4/2025		12252PEPE			

4/10/2025	4/10/2025	4/22/2025	1128517 4/4/25
4/3/2025	4/3/2025	4/8/2025	3/26/2025
3/13/2025	3/14/2025	3/18/2025	3-12-25
2/27/2025	2/27/2025	3/4/2025	2/21/25 #4225
2/27/2025	3/14/2025	3/18/2025	8-765-12927
4/1/2025	4/1/2025	4/8/2025	3/21/25 #4225
4/3/2025	4/3/2025	4/8/2025	8-738-40941
5/1/2025	5/1/2025	5/6/2025	4/21/25 #4225
5/16/2025	5/16/2025	5/20/2025	0000R214R6185
1/7/2025	1/7/2025	1/15/2025	331930 12/21/24
1/7/2025	1/7/2025	1/15/2025	331930 12/21/24
1/7/2025	1/7/2025	1/15/2025	331930 12/21/24
1/7/2025	1/7/2025	1/15/2025	224358 12/8/24
1/17/2025	1/30/2025	2/5/2025	INV37-01939
1/17/2025	1/30/2025	2/5/2025	58720
1/30/2025	1/30/2025	2/5/2025	58720
1/30/2025	1/30/2025	2/5/2025	232875 1/8/25
2/27/2025	2/27/2025	3/4/2025	250890-2025
3/11/2025	3/11/2025	3/18/2025	332837 4/1/25
3/11/2025	3/11/2025	3/18/2025	332837 4/1/25
3/11/2025	3/11/2025	3/18/2025	332837 4/1/25
3/11/2025	3/11/2025	3/18/2025	241543 2/8/25
3/13/2025	3/14/2025	3/18/2025	250890-202502-1
4/17/2025	4/17/2025	4/22/2025	250107 3/8/25
4/3/2025	4/3/2025	4/8/2025	59708
4/3/2025	4/3/2025	4/8/2025	202503-1
4/15/2025	4/24/2025	5/6/2025	480
4/25/2025	4/25/2025	5/6/2025	60027
5/16/2025	5/16/2025	5/20/2025	2508902025041
5/16/2025	5/16/2025	5/20/2025	59358
5/12/2025	5/12/2025	5/12/2025	5/12/25 #81035
1/30/2025	1/30/2025	2/5/2025	1-29-2025
2/27/2025	3/14/2025	3/18/2025	2/20/25
4/8/2025	4/24/2025	5/6/2025	4-4-25

1/30/2025	2/11/2025	3/4/2025	23189T
1/30/2025	2/11/2025	3/4/2025	23541T
2/27/2025	2/27/2025	3/4/2025	25-127435
2/27/2025	2/27/2025	3/4/2025	25-127505
2/27/2025	2/27/2025	3/4/2025	1930
2/27/2025	2/27/2025	3/4/2025	2/20/25
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3/13/2025	3/14/2025	3/18/2025	3-11-25
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4/3/2025	4/3/2025	4/8/2025	25567
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5/1/2025	5/16/2025	5/20/2025	93B9929A-0003
1/15/2025	1/30/2025	2/5/2025	RQ022355
1/17/2025	1/30/2025	2/5/2025	20536
2/27/2025	2/27/2025	3/4/2025	25025
3/12/2025	3/14/2025	3/18/2025	
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4/15/2025	4/24/2025	5/6/2025	4/15/25
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PO Type	Entered By	Req #	1st Apprv By	1st Apprv Date	2nd Apprv By	2nd Apprv Date	3rd Apprv By
JMCL							
JMCL		25000081			JE	1/17/2025	ES
JMCL		25000154			JE	1/30/2025	ES
JMCL		25000203			JE	2/12/2025	ES
JMCL		25000381			JE	3/12/2025	ES
JMCL		25000572			JE	4/11/2025	ES
JMCL		25000649			JE	4/24/2025	ES
JMCL		25000674			JE	4/28/2025	ES
JMCL		25000784			JE	5/15/2025	ES
JE		25000058			JE	1/15/2025	ES
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WJO							
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JMCL		25000603			JE	4/15/2025	ES
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JMCL		25000233			JE	2/13/2025	ES
JMCL		25000282			JE	2/26/2025	ES
JMCL		25000394			JE	3/12/2025	ES
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JMCL		25000527			JE	4/7/2025	ES
JMCL		25000597			JE	4/15/2025	ES
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JE		25000667			JE	4/28/2025	ES
JMCL		25000677			JE	4/30/2025	ES
JMCL		25000804					ES
WJO							

JMCL	25000555	JE	4/9/2025 ES
JMCL	25000512	JE	4/3/2025 ES
JMCL	25000405	JE	3/12/2025 ES
JMCL	25000276	JE	2/26/2025 ES
JMCL	25000299	JE	2/27/2025 ES
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JMCL	25000517	JE	4/3/2025 ES
JMCL	25000681	JE	4/30/2025 ES
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JMCL			
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JMCL	25000584	JE	4/14/2025 ES
JMCL	25000602	JE	4/15/2025 ES
JMCL	25000756	JE	5/12/2025 ES
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JMCL	25000655	JE	4/24/2025 ES
JMCL	25000692	JE	5/1/2025 ES
JE	25000059	JE	1/15/2025 ES
JMCL	25000064	JE	1/16/2025 ES
WJO			
WJO			
JMCL	25000518	JE	4/3/2025 ES
JMCL	25000604	JE	4/15/2025 ES
JMCL			

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