

Account	Description	PO #	Item	PO Date	Vendor Id
1-01-25-240-201	Office Expenses	20-01399	1	1/4/2021	S2703
1-01-25-240-201	Office Expenses	21-00051	2	1/12/2021	AMAZON2
1-01-25-240-201	Office Expenses	21-00240	1	2/16/2021	S2703
1-01-25-240-201	Office Expenses	21-00240	4	2/16/2021	S2703
1-01-25-240-201	Office Expenses	21-00240	5	2/16/2021	S2703
1-01-25-240-201	Office Expenses	21-00240	6	2/16/2021	S2703
1-01-25-240-201	Office Expenses	21-00240	7	2/16/2021	S2703
1-01-25-240-201	Office Expenses	21-00240	8	2/16/2021	S2703
1-01-25-240-201	Office Expenses	21-00240	9	2/16/2021	S2703
1-01-25-240-201	Office Expenses	21-00247	1	2/18/2021	W0003
1-01-25-240-201	Office Expenses	21-00350	1	3/8/2021	S2703
1-01-25-240-201	Office Expenses	21-00412	1	3/17/2021	S2703
1-01-25-240-201	Office Expenses	21-00664	1	5/13/2021	S2703
1-01-25-240-201	Office Expenses	21-00664	2	5/13/2021	S2703
1-01-25-240-201	Office Expenses	21-00664	3	5/13/2021	S2703
1-01-25-240-201	Office Expenses	21-00664	4	5/13/2021	S2703
1-01-25-240-201	Office Expenses	21-00664	5	5/13/2021	S2703
1-01-25-240-201	Office Expenses	21-00664	6	5/13/2021	S2703
1-01-25-240-201	Office Expenses	21-00664	7	5/13/2021	S2703
1-01-25-240-201	Office Expenses	21-00664	8	5/13/2021	S2703
1-01-25-240-201	Office Expenses	21-00664	9	5/13/2021	S2703
1-01-25-240-201	Office Expenses	21-00664	10	5/13/2021	S2703
1-01-25-240-201	Office Expenses	21-00664	11	5/13/2021	S2703
1-01-25-240-201	Office Expenses	21-00664	12	5/13/2021	S2703
1-01-25-240-201	Office Expenses	21-00664	13	5/13/2021	S2703
1-01-25-240-201	Office Expenses	21-00664	14	5/13/2021	S2703
1-01-25-240-201	Office Expenses	21-00664	15	5/13/2021	S2703
1-01-25-240-201	Office Expenses	21-00664	16	5/13/2021	S2703
1-01-25-240-201	Office Expenses	21-00748	1	6/3/2021	L1797
1-01-25-240-201	Office Expenses	21-00758	1	6/7/2021	S2703
1-01-25-240-201	Office Expenses	21-00758	2	6/7/2021	S2703
1-01-25-240-201	Office Expenses	21-00758	3	6/7/2021	S2703
1-01-25-240-201	Office Expenses	21-00758	4	6/7/2021	S2703

1-01-25-240-201	Office Expenses	21-00758	5	6/7/2021 S2703
1-01-25-240-201	Office Expenses	21-00758	6	6/7/2021 S2703
1-01-25-240-201	Office Expenses	21-00758	7	6/7/2021 S2703
1-01-25-240-201	Office Expenses	21-00758	8	6/7/2021 S2703
1-01-25-240-201	Office Expenses	21-00758	9	6/7/2021 S2703
1-01-25-240-201	Office Expenses	21-00758	10	6/7/2021 S2703
1-01-25-240-201	Office Expenses	21-00758	11	6/7/2021 S2703
1-01-25-240-201	Office Expenses	21-00758	12	6/7/2021 S2703
1-01-25-240-201	Office Expenses	21-00758	13	6/7/2021 S2703
1-01-25-240-201	Office Expenses	21-00812	1	6/9/2021 AMAZON2
1-01-25-240-201	Office Expenses	21-00827	1	6/17/2021 S2703
1-01-25-240-201	Office Expenses	21-00827	2	6/17/2021 S2703
1-01-25-240-201	Office Expenses	21-00827	3	6/17/2021 S2703
1-01-25-240-201	Office Expenses	21-00827	4	6/17/2021 S2703
1-01-25-240-201	Office Expenses	21-00827	5	6/17/2021 S2703
1-01-25-240-201	Office Expenses	21-00827	6	6/17/2021 S2703
1-01-25-240-201	Office Expenses	21-00827	7	6/17/2021 S2703
1-01-25-240-201	Office Expenses	21-00827	8	6/17/2021 S2703
1-01-25-240-201	Office Expenses	21-00827	9	6/17/2021 S2703
1-01-25-240-201	Office Expenses	21-00827	10	6/17/2021 S2703
1-01-25-240-201	Office Expenses	21-00827	11	6/17/2021 S2703
1-01-25-240-201	Office Expenses	21-00919	1	6/7/2021 J0960
1-01-25-240-201	Office Expenses	21-00936	1	7/14/2021 S2703
1-01-25-240-201	Office Expenses	21-00936	2	7/14/2021 S2703
1-01-25-240-201	Office Expenses	21-00936	3	7/14/2021 S2703
1-01-25-240-201	Office Expenses	21-01066	1	8/4/2021 W0003
1-01-25-240-201	Office Expenses	21-01148	1	8/19/2021 S2703
1-01-25-240-201	Office Expenses	21-01148	2	8/19/2021 S2703
1-01-25-240-201	Office Expenses	21-01148	3	8/19/2021 S2703
1-01-25-240-201	Office Expenses	21-01148	4	8/19/2021 S2703
1-01-25-240-201	Office Expenses	21-01148	5	8/19/2021 S2703
1-01-25-240-201	Office Expenses	21-01148	6	8/19/2021 S2703
1-01-25-240-201	Office Expenses	21-01525	1	10/27/2021 S2703
1-01-25-240-201	Office Expenses	21-01525	2	10/27/2021 S2703

1-01-25-240-201	Office Expenses	21-01525	3	10/27/2021 S2703
1-01-25-240-201	Office Expenses	21-01525	4	10/27/2021 S2703
1-01-25-240-201	Office Expenses	21-01688	1	11/18/2021 S2703
1-01-25-240-201	Office Expenses	21-01737	4	11/29/2021 V0045
1-01-25-240-201	Office Expenses	21-01760	1	12/2/2021 AMAZON2
1-01-25-240-202	Uniforms	21-00057	1	12/21/2020 S3440
1-01-25-240-202	Uniforms	21-00207	1	2/9/2021 G0200
1-01-25-240-202	Uniforms	21-00207	2	2/9/2021 G0200
1-01-25-240-202	Uniforms	21-00207	3	2/9/2021 G0200
1-01-25-240-202	Uniforms	21-00207	4	2/9/2021 G0200
1-01-25-240-202	Uniforms	21-00207	5	2/9/2021 G0200
1-01-25-240-202	Uniforms	21-00207	6	2/9/2021 G0200
1-01-25-240-202	Uniforms	21-00261	1	2/22/2021 AZG001
1-01-25-240-202	Uniforms	21-00261	2	2/22/2021 AZG001
1-01-25-240-202	Uniforms	21-00343	1	2/23/2021 A2454
1-01-25-240-202	Uniforms	21-00343	2	2/23/2021 A2454
1-01-25-240-202	Uniforms	21-00343	3	2/23/2021 A2454
1-01-25-240-202	Uniforms	21-00343	4	2/23/2021 A2454
1-01-25-240-202	Uniforms	21-00343	6	2/23/2021 A2454
1-01-25-240-202	Uniforms	21-00343	7	2/23/2021 A2454
1-01-25-240-202	Uniforms	21-00343	8	2/23/2021 A2454
1-01-25-240-202	Uniforms	21-00343	9	2/23/2021 A2454
1-01-25-240-202	Uniforms	21-00343	10	2/23/2021 A2454
1-01-25-240-202	Uniforms	21-00388	1	3/11/2021 G0200
1-01-25-240-202	Uniforms	21-00390	1	2/16/2021 A2454
1-01-25-240-202	Uniforms	21-00390	2	2/16/2021 A2454
1-01-25-240-202	Uniforms	21-00390	3	2/16/2021 A2454
1-01-25-240-202	Uniforms	21-00390	4	2/16/2021 A2454
1-01-25-240-202	Uniforms	21-00390	5	2/16/2021 A2454
1-01-25-240-202	Uniforms	21-00390	6	2/16/2021 A2454
1-01-25-240-202	Uniforms	21-00429	1	2/12/2021 A2454
1-01-25-240-202	Uniforms	21-00460	1	3/3/2021 A2454
1-01-25-240-202	Uniforms	21-00460	2	3/3/2021 A2454
1-01-25-240-202	Uniforms	21-00460	3	3/3/2021 A2454

1-01-25-240-202	Uniforms	21-00460	4	3/3/2021 A2454
1-01-25-240-202	Uniforms	21-00460	5	3/3/2021 A2454
1-01-25-240-202	Uniforms	21-00460	6	3/3/2021 A2454
1-01-25-240-202	Uniforms	21-00460	7	3/3/2021 A2454
1-01-25-240-202	Uniforms	21-00460	8	3/3/2021 A2454
1-01-25-240-202	Uniforms	21-00460	9	3/3/2021 A2454
1-01-25-240-202	Uniforms	21-00461	1	3/5/2021 A2454
1-01-25-240-202	Uniforms	21-00461	2	3/5/2021 A2454
1-01-25-240-202	Uniforms	21-00461	3	3/5/2021 A2454
1-01-25-240-202	Uniforms	21-00461	4	3/5/2021 A2454
1-01-25-240-202	Uniforms	21-00461	5	3/5/2021 A2454
1-01-25-240-202	Uniforms	21-00461	6	3/5/2021 A2454
1-01-25-240-202	Uniforms	21-00495	1	4/6/2021 A2454
1-01-25-240-202	Uniforms	21-00495	2	4/6/2021 A2454
1-01-25-240-202	Uniforms	21-00495	3	4/6/2021 A2454
1-01-25-240-202	Uniforms	21-00563	1	3/17/2021 A2454
1-01-25-240-202	Uniforms	21-00563	2	3/17/2021 A2454
1-01-25-240-202	Uniforms	21-00563	3	3/17/2021 A2454
1-01-25-240-202	Uniforms	21-00563	4	3/17/2021 A2454
1-01-25-240-202	Uniforms	21-00563	5	3/17/2021 A2454
1-01-25-240-202	Uniforms	21-00563	6	3/17/2021 A2454
1-01-25-240-202	Uniforms	21-00563	7	3/17/2021 A2454
1-01-25-240-202	Uniforms	21-00563	8	3/17/2021 A2454
1-01-25-240-202	Uniforms	21-00563	9	3/17/2021 A2454
1-01-25-240-202	Uniforms	21-00563	10	3/17/2021 A2454
1-01-25-240-202	Uniforms	21-00564	1	3/26/2021 A2454
1-01-25-240-202	Uniforms	21-00564	2	3/26/2021 A2454
1-01-25-240-202	Uniforms	21-00564	3	3/26/2021 A2454
1-01-25-240-202	Uniforms	21-00564	4	3/26/2021 A2454
1-01-25-240-202	Uniforms	21-00564	5	3/26/2021 A2454
1-01-25-240-202	Uniforms	21-00564	6	3/26/2021 A2454
1-01-25-240-202	Uniforms	21-00564	7	3/26/2021 A2454
1-01-25-240-202	Uniforms	21-00565	1	3/16/2021 A2454
1-01-25-240-202	Uniforms	21-00565	2	3/16/2021 A2454

1-01-25-240-202	Uniforms	21-00565	3	3/16/2021 A2454
1-01-25-240-202	Uniforms	21-00565	4	3/16/2021 A2454
1-01-25-240-202	Uniforms	21-00565	5	3/16/2021 A2454
1-01-25-240-202	Uniforms	21-00565	6	3/16/2021 A2454
1-01-25-240-202	Uniforms	21-00565	7	3/16/2021 A2454
1-01-25-240-202	Uniforms	21-00565	8	3/16/2021 A2454
1-01-25-240-202	Uniforms	21-00565	9	3/16/2021 A2454
1-01-25-240-202	Uniforms	21-00566	1	3/29/2021 A2454
1-01-25-240-202	Uniforms	21-00566	2	3/29/2021 A2454
1-01-25-240-202	Uniforms	21-00566	3	3/29/2021 A2454
1-01-25-240-202	Uniforms	21-00566	4	3/29/2021 A2454
1-01-25-240-202	Uniforms	21-00566	5	3/29/2021 A2454
1-01-25-240-202	Uniforms	21-00566	6	3/29/2021 A2454
1-01-25-240-202	Uniforms	21-00566	7	3/29/2021 A2454
1-01-25-240-202	Uniforms	21-00566	8	3/29/2021 A2454
1-01-25-240-202	Uniforms	21-00566	9	3/29/2021 A2454
1-01-25-240-202	Uniforms	21-00566	10	3/29/2021 A2454
1-01-25-240-202	Uniforms	21-00566	11	3/29/2021 A2454
1-01-25-240-202	Uniforms	21-00566	12	3/29/2021 A2454
1-01-25-240-202	Uniforms	21-00566	13	3/29/2021 A2454
1-01-25-240-202	Uniforms	21-00566	14	3/29/2021 A2454
1-01-25-240-202	Uniforms	21-00566	15	3/29/2021 A2454
1-01-25-240-202	Uniforms	21-00567	1	3/17/2021 A2454
1-01-25-240-202	Uniforms	21-00567	2	3/17/2021 A2454
1-01-25-240-202	Uniforms	21-00567	3	3/17/2021 A2454
1-01-25-240-202	Uniforms	21-00567	4	3/17/2021 A2454
1-01-25-240-202	Uniforms	21-00567	5	3/17/2021 A2454
1-01-25-240-202	Uniforms	21-00567	6	3/17/2021 A2454
1-01-25-240-202	Uniforms	21-00568	1	4/21/2021 A2454
1-01-25-240-202	Uniforms	21-00575	1	4/2/2021 A2454
1-01-25-240-202	Uniforms	21-00575	2	4/2/2021 A2454
1-01-25-240-202	Uniforms	21-00575	3	4/2/2021 A2454
1-01-25-240-202	Uniforms	21-00575	4	4/2/2021 A2454
1-01-25-240-202	Uniforms	21-00575	5	4/2/2021 A2454

1-01-25-240-202	Uniforms	21-00575	6	4/2/2021 A2454
1-01-25-240-202	Uniforms	21-00575	7	4/2/2021 A2454
1-01-25-240-202	Uniforms	21-00575	8	4/2/2021 A2454
1-01-25-240-202	Uniforms	21-00575	9	4/2/2021 A2454
1-01-25-240-202	Uniforms	21-00575	10	4/2/2021 A2454
1-01-25-240-202	Uniforms	21-00575	11	4/2/2021 A2454
1-01-25-240-202	Uniforms	21-00575	12	4/2/2021 A2454
1-01-25-240-202	Uniforms	21-00575	13	4/2/2021 A2454
1-01-25-240-202	Uniforms	21-00576	1	3/18/2021 A2454
1-01-25-240-202	Uniforms	21-00576	2	3/18/2021 A2454
1-01-25-240-202	Uniforms	21-00576	3	3/18/2021 A2454
1-01-25-240-202	Uniforms	21-00576	4	3/18/2021 A2454
1-01-25-240-202	Uniforms	21-00576	5	3/18/2021 A2454
1-01-25-240-202	Uniforms	21-00702	1	5/22/2021 ACTIO005
1-01-25-240-202	Uniforms	21-00732	2	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	3	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	4	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	5	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	6	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	7	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	8	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	9	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	10	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	11	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	12	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	13	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	14	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	15	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	16	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	17	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	18	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	19	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	20	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	21	6/1/2021 A2454

1-01-25-240-202	Uniforms	21-00732	22	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	23	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	24	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	25	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	26	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	27	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	28	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	29	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	30	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	31	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	32	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00732	33	6/1/2021 A2454
1-01-25-240-202	Uniforms	21-00733	1	5/24/2021 A2454
1-01-25-240-202	Uniforms	21-00733	2	5/24/2021 A2454
1-01-25-240-202	Uniforms	21-00733	3	5/24/2021 A2454
1-01-25-240-202	Uniforms	21-00733	4	5/24/2021 A2454
1-01-25-240-202	Uniforms	21-00733	5	5/24/2021 A2454
1-01-25-240-202	Uniforms	21-00733	6	5/24/2021 A2454
1-01-25-240-202	Uniforms	21-00733	7	5/24/2021 A2454
1-01-25-240-202	Uniforms	21-00733	8	5/24/2021 A2454
1-01-25-240-202	Uniforms	21-00733	9	5/24/2021 A2454
1-01-25-240-202	Uniforms	21-00733	10	5/24/2021 A2454
1-01-25-240-202	Uniforms	21-00733	11	5/24/2021 A2454
1-01-25-240-202	Uniforms	21-00733	12	5/24/2021 A2454
1-01-25-240-202	Uniforms	21-00733	13	5/24/2021 A2454
1-01-25-240-202	Uniforms	21-00733	14	5/24/2021 A2454
1-01-25-240-202	Uniforms	21-00733	15	5/24/2021 A2454
1-01-25-240-202	Uniforms	21-00733	16	5/24/2021 A2454
1-01-25-240-202	Uniforms	21-00733	17	5/24/2021 A2454
1-01-25-240-202	Uniforms	21-00733	18	5/24/2021 A2454
1-01-25-240-202	Uniforms	21-00733	19	5/24/2021 A2454
1-01-25-240-202	Uniforms	21-00734	1	5/18/2021 A2454
1-01-25-240-202	Uniforms	21-00734	2	5/18/2021 A2454
1-01-25-240-202	Uniforms	21-00734	3	5/18/2021 A2454

1-01-25-240-202	Uniforms	21-00734	4	5/18/2021 A2454
1-01-25-240-202	Uniforms	21-00734	5	5/18/2021 A2454
1-01-25-240-202	Uniforms	21-00734	6	5/18/2021 A2454
1-01-25-240-202	Uniforms	21-00734	7	5/18/2021 A2454
1-01-25-240-202	Uniforms	21-00734	8	5/18/2021 A2454
1-01-25-240-202	Uniforms	21-00734	9	5/18/2021 A2454
1-01-25-240-202	Uniforms	21-00734	10	5/18/2021 A2454
1-01-25-240-202	Uniforms	21-00734	11	5/18/2021 A2454
1-01-25-240-202	Uniforms	21-00735	1	5/18/2021 A2454
1-01-25-240-202	Uniforms	21-00735	2	5/18/2021 A2454
1-01-25-240-202	Uniforms	21-00735	3	5/18/2021 A2454
1-01-25-240-202	Uniforms	21-00735	4	5/18/2021 A2454
1-01-25-240-202	Uniforms	21-00735	5	5/18/2021 A2454
1-01-25-240-202	Uniforms	21-00735	6	5/18/2021 A2454
1-01-25-240-202	Uniforms	21-00735	7	5/18/2021 A2454
1-01-25-240-202	Uniforms	21-00735	8	5/18/2021 A2454
1-01-25-240-202	Uniforms	21-00735	9	5/18/2021 A2454
1-01-25-240-202	Uniforms	21-00747	1	5/20/2021 A2454
1-01-25-240-202	Uniforms	21-00747	2	5/20/2021 A2454
1-01-25-240-202	Uniforms	21-00747	3	5/20/2021 A2454
1-01-25-240-202	Uniforms	21-00747	4	5/20/2021 A2454
1-01-25-240-202	Uniforms	21-00747	5	5/20/2021 A2454
1-01-25-240-202	Uniforms	21-00747	6	5/20/2021 A2454
1-01-25-240-202	Uniforms	21-00806	1	6/12/2021 ACTIO005
1-01-25-240-202	Uniforms	21-00806	2	6/12/2021 ACTIO005
1-01-25-240-202	Uniforms	21-00806	3	6/12/2021 ACTIO005
1-01-25-240-202	Uniforms	21-00822	1	6/4/2021 A2454
1-01-25-240-202	Uniforms	21-00822	2	6/4/2021 A2454
1-01-25-240-202	Uniforms	21-00822	3	6/4/2021 A2454
1-01-25-240-202	Uniforms	21-00822	4	6/4/2021 A2454
1-01-25-240-202	Uniforms	21-00822	5	6/4/2021 A2454
1-01-25-240-202	Uniforms	21-00822	6	6/4/2021 A2454
1-01-25-240-202	Uniforms	21-00822	7	6/4/2021 A2454
1-01-25-240-202	Uniforms	21-00822	8	6/4/2021 A2454

1-01-25-240-202	Uniforms	21-00822	9	6/4/2021 A2454
1-01-25-240-202	Uniforms	21-00822	10	6/4/2021 A2454
1-01-25-240-202	Uniforms	21-00823	1	6/17/2021 A2454
1-01-25-240-202	Uniforms	21-00823	2	6/17/2021 A2454
1-01-25-240-202	Uniforms	21-00823	3	6/17/2021 A2454
1-01-25-240-202	Uniforms	21-00823	4	6/17/2021 A2454
1-01-25-240-202	Uniforms	21-00823	5	6/17/2021 A2454
1-01-25-240-202	Uniforms	21-00823	6	6/17/2021 A2454
1-01-25-240-202	Uniforms	21-00823	7	6/17/2021 A2454
1-01-25-240-202	Uniforms	21-00823	8	6/17/2021 A2454
1-01-25-240-202	Uniforms	21-00823	9	6/17/2021 A2454
1-01-25-240-202	Uniforms	21-00823	10	6/17/2021 A2454
1-01-25-240-202	Uniforms	21-00824	1	5/20/2021 A2454
1-01-25-240-202	Uniforms	21-00824	2	5/20/2021 A2454
1-01-25-240-202	Uniforms	21-00824	3	5/20/2021 A2454
1-01-25-240-202	Uniforms	21-00824	4	5/20/2021 A2454
1-01-25-240-202	Uniforms	21-00824	5	5/20/2021 A2454
1-01-25-240-202	Uniforms	21-00886	1	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-00886	2	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-00886	3	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-00886	4	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-00886	5	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-00886	6	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-00886	7	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-00886	8	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-00886	9	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-00886	10	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-00886	11	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-00886	12	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-00886	13	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-00886	14	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-00886	15	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-00886	16	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-00886	17	7/1/2021 A2454

1-01-25-240-202	Uniforms	21-00886	18	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-00886	19	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-00886	20	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-00886	21	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-00886	22	7/1/2021 A2454
1-01-25-240-202	Uniforms	21-01308	1	9/15/2021 R1501
1-01-25-240-202	Uniforms	21-01402	1	10/1/2021 ACTIO005
1-01-25-240-202	Uniforms	21-01606	1	11/4/2021 O0049
1-01-25-240-202	Uniforms	21-01687	1	11/18/2021 GEOFFCHI
1-01-25-240-206	General Equipment	21-00204	4	1/31/2021 L1797
1-01-25-240-206	General Equipment	21-00289	1	2/23/2021 C0050
1-01-25-240-206	General Equipment	21-00466	1	3/30/2021 D1336
1-01-25-240-206	General Equipment	21-00572	1	4/14/2021 L1797
1-01-25-240-206	General Equipment	21-00654	1	5/11/2021 AMAZON2
1-01-25-240-206	General Equipment	21-00715	1	5/25/2021 M2800
1-01-25-240-206	General Equipment	21-00715	2	5/25/2021 M2800
1-01-25-240-206	General Equipment	21-00750	1	6/3/2021 V0125
1-01-25-240-206	General Equipment	21-00750	2	6/3/2021 V0125
1-01-25-240-206	General Equipment	21-00750	3	6/3/2021 V0125
1-01-25-240-206	General Equipment	21-00784	1	6/9/2021 CHLCOIN1
1-01-25-240-206	General Equipment	21-00784	2	6/9/2021 CHLCOIN1
1-01-25-240-206	General Equipment	21-00786	1	6/9/2021 L1797
1-01-25-240-206	General Equipment	21-00786	2	6/9/2021 L1797
1-01-25-240-206	General Equipment	21-00805	1	6/15/2021 C0050
1-01-25-240-206	General Equipment	21-00874	1	6/30/2021 AMAZON2
1-01-25-240-206	General Equipment	21-00874	2	6/30/2021 AMAZON2
1-01-25-240-206	General Equipment	21-00874	4	6/30/2021 AMAZON2
1-01-25-240-206	General Equipment	21-00874	5	6/30/2021 AMAZON2
1-01-25-240-206	General Equipment	21-00874	6	6/30/2021 AMAZON2
1-01-25-240-206	General Equipment	21-00920	1	7/8/2021 C0050
1-01-25-240-206	General Equipment	21-00924	1	6/3/2021 S0950
1-01-25-240-206	General Equipment	21-00924	2	6/3/2021 S0950
1-01-25-240-206	General Equipment	21-00924	3	6/3/2021 S0950
1-01-25-240-206	General Equipment	21-00924	4	6/3/2021 S0950

1-01-25-240-206	General Equipment	21-00975	2	7/21/2021	AMAZON2
1-01-25-240-206	General Equipment	21-01030	1	7/30/2021	AMAZON2
1-01-25-240-206	General Equipment	21-01207	1	8/26/2021	R1501
1-01-25-240-206	General Equipment	21-01207	2	8/26/2021	R1501
1-01-25-240-206	General Equipment	21-01299	1	9/15/2021	AMAZON2
1-01-25-240-206	General Equipment	21-01299	2	9/15/2021	AMAZON2
1-01-25-240-206	General Equipment	21-01299	3	9/15/2021	AMAZON2
1-01-25-240-206	General Equipment	21-01299	4	9/15/2021	AMAZON2
1-01-25-240-206	General Equipment	21-01299	5	9/15/2021	AMAZON2
1-01-25-240-206	General Equipment	21-01392	1	9/28/2021	AMAZON2
1-01-25-240-206	General Equipment	21-01394	1	9/28/2021	M0565
1-01-25-240-206	General Equipment	21-01530	1	10/27/2021	A1202
1-01-25-240-206	General Equipment	21-01530	2	10/27/2021	A1202
1-01-25-240-206	General Equipment	21-01530	3	10/27/2021	A1202
1-01-25-240-206	General Equipment	21-01530	4	10/27/2021	A1202
1-01-25-240-206	General Equipment	21-01530	5	10/27/2021	A1202
1-01-25-240-206	General Equipment	21-01530	6	10/27/2021	A1202
1-01-25-240-206	General Equipment	21-01574	1	11/2/2021	L0535
1-01-25-240-206	General Equipment	21-01575	1	11/2/2021	N1651
1-01-25-240-206	General Equipment	21-01628	1	11/10/2021	AMAZON2
1-01-25-240-206	General Equipment	21-01628	2	11/10/2021	AMAZON2
1-01-25-240-206	General Equipment	21-01628	3	11/10/2021	AMAZON2
1-01-25-240-206	General Equipment	21-01755	1	12/2/2021	C0620
1-01-25-240-211	Medical Expenses & Supplies/Repairs	21-00222	1	2/5/2021	DCPA01
1-01-25-240-211	Medical Expenses & Supplies/Repairs	21-00222	2	2/5/2021	DCPA01
1-01-25-240-211	Medical Expenses & Supplies/Repairs	21-00259	1	1/31/2021	U0018
1-01-25-240-211	Medical Expenses & Supplies/Repairs	21-00259	2	1/31/2021	U0018
1-01-25-240-211	Medical Expenses & Supplies/Repairs	21-00393	2	3/15/2021	ALL100
1-01-25-240-211	Medical Expenses & Supplies/Repairs	21-00432	1	1/29/2021	BOUNDTRE
1-01-25-240-211	Medical Expenses & Supplies/Repairs	21-00432	2	1/29/2021	BOUNDTRE
1-01-25-240-211	Medical Expenses & Supplies/Repairs	21-00432	3	1/29/2021	BOUNDTRE
1-01-25-240-211	Medical Expenses & Supplies/Repairs	21-00730	1	6/1/2021	U0018
1-01-25-240-211	Medical Expenses & Supplies/Repairs	21-00730	2	6/1/2021	U0018
1-01-25-240-211	Medical Expenses & Supplies/Repairs	21-00730	3	6/1/2021	U0018

1-01-25-240-211	Medical Expenses & Supplies/Repairs	21-00779	1	5/31/2021	U0018
1-01-25-240-211	Medical Expenses & Supplies/Repairs	21-00779	2	5/31/2021	U0018
1-01-25-240-211	Medical Expenses & Supplies/Repairs	21-00873	1	6/11/2021	DCPA01
1-01-25-240-211	Medical Expenses & Supplies/Repairs	21-01258	1	9/8/2021	U0018
1-01-25-240-211	Medical Expenses & Supplies/Repairs	21-01524	1	10/27/2021	U0018
1-01-25-240-211	Medical Expenses & Supplies/Repairs	21-01556	1	10/28/2021	DCPA01
1-01-25-240-218	Copier & Printer Supplies/Repairs	21-00291	2	2/23/2021	A2455
1-01-25-240-218	Copier & Printer Supplies/Repairs	21-00291	7	2/23/2021	A2455
1-01-25-240-218	Copier & Printer Supplies/Repairs	21-00291	8	2/23/2021	A2455
1-01-25-240-218	Copier & Printer Supplies/Repairs	21-01017	1	7/28/2021	A2455
1-01-25-240-218	Copier & Printer Supplies/Repairs	21-01017	2	7/28/2021	A2455
1-01-25-240-218	Copier & Printer Supplies/Repairs	21-01401	1	9/29/2021	U0011
1-01-25-240-218	Copier & Printer Supplies/Repairs	21-01401	2	9/29/2021	U0011
1-01-25-240-218	Copier & Printer Supplies/Repairs	21-01401	3	9/29/2021	U0011
1-01-25-240-218	Copier & Printer Supplies/Repairs	21-01874	1	12/28/2021	U0011
1-01-25-240-219	Reference Materials	21-01079	1	8/9/2021	CEEL001
1-01-25-240-219	Reference Materials	21-01793	1	12/10/2021	CEEL001
1-01-25-240-221	Weapons - Ammunition & Repairs	21-00898	1	7/7/2021	E1297
1-01-25-240-221	Weapons - Ammunition & Repairs	21-00898	2	7/7/2021	E1297
1-01-25-240-221	Weapons - Ammunition & Repairs	21-00898	3	7/7/2021	E1297
1-01-25-240-221	Weapons - Ammunition & Repairs	21-01358	1	9/22/2021	AXONE005
1-01-25-240-221	Weapons - Ammunition & Repairs	21-01358	2	9/22/2021	AXONE005
1-01-25-240-227	Radio Maintenance	21-01151	1	8/19/2021	M3250
1-01-25-240-227	Radio Maintenance	21-01151	2	8/19/2021	M3250
1-01-25-240-235	SRO Equipment	21-00476	1	3/31/2021	N0095
1-01-25-240-235	SRO Equipment	21-01150	1	8/19/2021	DCPA01
1-01-25-240-304	Postage	21-00253	10	2/18/2021	P1810
1-01-25-240-304	Postage	21-00300	1	2/25/2021	UPS
1-01-25-240-304	Postage	21-00306	8	2/25/2021	P1810
1-01-25-240-304	Postage	21-00437	8	3/19/2021	P1810
1-01-25-240-304	Postage	21-00529	8	4/14/2021	P1810
1-01-25-240-304	Postage	21-00625	7	5/4/2021	P1810
1-01-25-240-304	Postage	21-00731	10	6/1/2021	P1810
1-01-25-240-304	Postage	21-00788	7	6/9/2021	P1810

1-01-25-240-304	Postage	21-00917	9	7/9/2021 P1810
1-01-25-240-304	Postage	21-00949	1	7/16/2021 UPS
1-01-25-240-304	Postage	21-01072	1	8/6/2021 UPS
1-01-25-240-304	Postage	21-01113	5	8/13/2021 P1810
1-01-25-240-304	Postage	21-01156	1	8/19/2021 P1002
1-01-25-240-304	Postage	21-01163	1	8/19/2021 F0300
1-01-25-240-304	Postage	21-01242	7	9/1/2021 P1810
1-01-25-240-304	Postage	21-01277	1	9/10/2021 F0300
1-01-25-240-304	Postage	21-01441	9	10/12/2021 P1810
1-01-25-240-304	Postage	21-01470	1	10/14/2021 F0300
1-01-25-240-304	Postage	21-01592	7	11/4/2021 P1810
1-01-25-240-304	Postage	21-01762	7	12/2/2021 P1810
1-01-25-240-304	Postage	21-01771	1	12/3/2021 UPS
1-01-25-240-308	Contracted Services	20-01348	1	12/16/2020 BI2TE005
1-01-25-240-308	Contracted Services	21-00016	1	1/5/2021 C2100
1-01-25-240-308	Contracted Services	21-00129	1	1/27/2021 POLAR
1-01-25-240-308	Contracted Services	21-00129	2	1/27/2021 POLAR
1-01-25-240-308	Contracted Services	21-00129	3	1/27/2021 POLAR
1-01-25-240-308	Contracted Services	21-00129	4	1/27/2021 POLAR
1-01-25-240-308	Contracted Services	21-00129	5	1/27/2021 POLAR
1-01-25-240-308	Contracted Services	21-00129	6	1/27/2021 POLAR
1-01-25-240-308	Contracted Services	21-00129	7	1/27/2021 POLAR
1-01-25-240-308	Contracted Services	21-00281	1	2/23/2021 C1850
1-01-25-240-308	Contracted Services	21-00330	1	3/2/2021 C2100
1-01-25-240-308	Contracted Services	21-00363	1	3/10/2021 S2209
1-01-25-240-308	Contracted Services	21-00364	1	3/10/2021 S2209
1-01-25-240-308	Contracted Services	21-00364	2	3/10/2021 S2209
1-01-25-240-308	Contracted Services	21-00364	3	3/10/2021 S2209
1-01-25-240-308	Contracted Services	21-00364	4	3/10/2021 S2209
1-01-25-240-308	Contracted Services	21-00364	5	3/10/2021 S2209
1-01-25-240-308	Contracted Services	21-00364	6	3/10/2021 S2209
1-01-25-240-308	Contracted Services	21-00561	1	4/21/2021 INNOVDAT
1-01-25-240-308	Contracted Services	21-00635	1	5/6/2021 HAINE005
1-01-25-240-308	Contracted Services	21-00636	1	1/28/2021 CLASSIC

1-01-25-240-308	Contracted Services	21-00636	2	1/28/2021	CLASSIC
1-01-25-240-308	Contracted Services	21-00637	1	5/6/2021	GUARD005
1-01-25-240-308	Contracted Services	21-00729	1	6/1/2021	C1850
1-01-25-240-308	Contracted Services	21-00777	1	6/9/2021	IDEMIA
1-01-25-240-308	Contracted Services	21-00778	1	6/2/2021	C1850
1-01-25-240-308	Contracted Services	21-00811	1	5/27/2021	HAINE005
1-01-25-240-308	Contracted Services	21-00973	1	7/21/2021	POLAR
1-01-25-240-308	Contracted Services	21-01103	1	8/13/2021	POLAR
1-01-25-240-308	Contracted Services	21-01292	1	9/15/2021	TLO
1-01-25-240-308	Contracted Services	21-01296	1	9/15/2021	SUSTE005
1-01-25-240-308	Contracted Services	21-01297	1	9/15/2021	POLAR
1-01-25-240-308	Contracted Services	21-01301	1	9/15/2021	HAINE005
1-01-25-240-308	Contracted Services	21-01301	2	9/15/2021	HAINE005
1-01-25-240-308	Contracted Services	21-01387	1	9/27/2021	S2209
1-01-25-240-308	Contracted Services	21-01387	2	9/27/2021	S2209
1-01-25-240-308	Contracted Services	21-01387	3	9/27/2021	S2209
1-01-25-240-308	Contracted Services	21-01471	1	10/14/2021	HAINE005
1-01-25-240-308	Contracted Services	21-01487	1	10/15/2021	TLO
1-01-25-240-308	Contracted Services	21-01488	1	10/15/2021	POLAR
1-01-25-240-308	Contracted Services	21-01528	1	10/27/2021	RIVELL01
1-01-25-240-308	Contracted Services	21-01528	2	10/27/2021	RIVELL01
1-01-25-240-308	Contracted Services	21-01633	1	11/10/2021	POLAR
1-01-25-240-308	Contracted Services	21-01638	1	11/10/2021	AV COMM
1-01-25-240-308	Contracted Services	21-01756	1	12/2/2021	C2100
1-01-25-240-308	Contracted Services	21-01763	1	12/2/2021	POLAR
1-01-25-240-308	Contracted Services	21-01764	1	12/2/2021	TLO
1-01-25-240-308	Contracted Services	21-01772	1	12/3/2021	TLO
1-01-25-240-308	Contracted Services	21-01826	1	12/15/2021	S2209
1-01-25-240-308	Contracted Services	21-01826	2	12/15/2021	S2209
1-01-25-240-308	Contracted Services	21-01826	3	12/15/2021	S2209
1-01-25-240-309	Vehicle Cleaning	21-01189	1	8/26/2021	C2100
1-01-25-240-310	Printing	21-00884	1	6/29/2021	A1202
1-01-25-240-310	Printing	21-01464	1	10/14/2021	S3430
1-01-25-240-311	Advertising	21-00508	3	4/9/2021	C5251

1-01-25-240-313	Travel	21-00787	1	6/9/2021	N0697
1-01-25-240-313	Travel	21-01160	1	8/19/2021	PATURN01
1-01-25-240-313	Travel	21-01160	2	8/19/2021	PATURN01
1-01-25-240-313	Travel	21-01280	1	9/13/2021	N0697
1-01-25-240-313	Travel	21-01778	1	12/3/2021	DEISS
1-01-25-240-313	Travel	21-01778	2	12/3/2021	DEISS
1-01-25-240-313	Travel	21-01778	3	12/3/2021	DEISS
1-01-25-240-313	Travel	21-01778	4	12/3/2021	DEISS
1-01-25-240-314	Dues	21-00114	1	1/25/2021	N1651
1-01-25-240-314	Dues	21-00118	1	1/25/2021	IACP
1-01-25-240-314	Dues	21-00128	1	1/27/2021	CAMDEN
1-01-25-240-314	Dues	21-00431	1	3/17/2021	BURLI005
1-01-25-240-314	Dues	21-00809	1	6/16/2021	IACP
1-01-25-240-314	Dues	21-01205	1	8/26/2021	CURRAN
1-01-25-240-314	Dues	21-01206	1	8/26/2021	B1905
1-01-25-240-314	Dues	21-01632	1	11/10/2021	FBILEEDA
1-01-25-240-314	Dues	21-01804	1	12/14/2021	IACP
1-01-25-240-315	Training	21-00201	1	1/21/2021	MERC002
1-01-25-240-315	Training	21-00262	1	2/15/2021	AMAZON2
1-01-25-240-315	Training	21-00372	1	3/11/2021	PRIMG01
1-01-25-240-315	Training	21-00372	2	3/11/2021	PRIMG01
1-01-25-240-315	Training	21-00397	1	3/8/2021	M5017
1-01-25-240-315	Training	21-00511	1	4/12/2021	CONNE005
1-01-25-240-315	Training	21-00511	2	4/12/2021	CONNE005
1-01-25-240-315	Training	21-00653	1	5/10/2021	S3500
1-01-25-240-315	Training	21-00661	1	5/12/2021	DESER005
1-01-25-240-315	Training	21-00722	1	5/27/2021	ALICE005
1-01-25-240-315	Training	21-00722	2	5/27/2021	ALICE005
1-01-25-240-315	Training	21-00785	1	6/9/2021	HESSK005
1-01-25-240-315	Training	21-00885	1	6/30/2021	GRACI005
1-01-25-240-315	Training	21-00972	1	7/21/2021	G1550
1-01-25-240-315	Training	21-01025	2	7/29/2021	B1973
1-01-25-240-315	Training	21-01384	5	9/27/2021	N0099
1-01-25-240-315	Training	21-01547	1	10/28/2021	N1651

1-01-25-240-315	Training	21-01547	2	10/28/2021 N1651
1-01-25-240-402	Drug Testing	21-00659	1	2/28/2021 S3220
1-01-25-240-402	Drug Testing	21-01548	1	10/28/2021 S3220
1-01-25-240-402	Drug Testing	21-01684	1	11/18/2021 S3220
1-01-25-240-403	Vehicle Purchase	21-00056	1	1/13/2021 N1205
1-01-25-240-403	Vehicle Purchase	21-00200	1	2/4/2021 EAI
1-01-25-240-403	Vehicle Purchase	21-00205	1	1/11/2021 M0549
1-01-25-240-403	Vehicle Purchase	21-00258	1	2/16/2021 BROAD005
1-01-25-240-403	Vehicle Purchase	21-00258	2	2/16/2021 BROAD005
1-01-25-240-403	Vehicle Purchase	21-00258	3	2/16/2021 BROAD005
1-01-25-240-403	Vehicle Purchase	21-00262	2	2/15/2021 AMAZON2
1-01-25-240-403	Vehicle Purchase	21-00262	3	2/15/2021 AMAZON2
1-01-25-240-403	Vehicle Purchase	21-00391	1	3/15/2021 W1259
1-01-25-240-403	Vehicle Purchase	21-00391	2	3/15/2021 W1259
1-01-25-240-403	Vehicle Purchase	21-00391	3	3/15/2021 W1259
1-01-25-240-403	Vehicle Purchase	21-00419	1	3/17/2021 N1205
1-01-25-240-403	Vehicle Purchase	21-00420	1	3/17/2021 N1205
1-01-25-240-403	Vehicle Purchase	21-00421	1	3/17/2021 N1205
1-01-25-240-403	Vehicle Purchase	21-00422	1	3/17/2021 N1205
1-01-25-240-403	Vehicle Purchase	21-00423	1	3/17/2021 N1205
1-01-25-240-403	Vehicle Purchase	21-00424	1	3/17/2021 N1205
1-01-25-240-403	Vehicle Purchase	21-00425	1	3/17/2021 N1205
1-01-25-240-403	Vehicle Purchase	21-00426	1	3/17/2021 N1205
1-01-25-240-403	Vehicle Purchase	21-00440	1	3/22/2021 W1259
1-01-25-240-403	Vehicle Purchase	21-00440	2	3/22/2021 W1259
1-01-25-240-403	Vehicle Purchase	21-00440	3	3/22/2021 W1259
1-01-25-240-403	Vehicle Purchase	21-00512	1	4/12/2021 G0600
1-01-25-240-403	Vehicle Purchase	21-00512	2	4/12/2021 G0600
1-01-25-240-403	Vehicle Purchase	21-00512	3	4/12/2021 G0600
1-01-25-240-403	Vehicle Purchase	21-00513	1	4/12/2021 PATRO005
1-01-25-240-403	Vehicle Purchase	21-00562	1	4/15/2021 C0050
1-01-25-240-403	Vehicle Purchase	21-00562	2	4/15/2021 C0050
1-01-25-240-403	Vehicle Purchase	21-00604	1	4/29/2021 VALET005
1-01-25-240-403	Vehicle Purchase	21-00642	1	5/10/2021 N1205

1-01-25-240-403	Vehicle Purchase	21-00643	1	5/10/2021	N1205
1-01-25-240-403	Vehicle Purchase	21-00644	1	5/10/2021	N1205
1-01-25-240-403	Vehicle Purchase	21-00645	1	5/10/2021	N1205
1-01-25-240-403	Vehicle Purchase	21-00679	1	5/20/2021	A1202
1-01-25-240-403	Vehicle Purchase	21-00679	2	5/20/2021	A1202
1-01-25-240-403	Vehicle Purchase	21-00679	3	5/20/2021	A1202
1-01-25-240-403	Vehicle Purchase	21-00679	4	5/20/2021	A1202
1-01-25-240-403	Vehicle Purchase	21-00679	5	5/20/2021	A1202
1-01-25-240-403	Vehicle Purchase	21-00704	1	5/18/2021	AMAZON2
1-01-25-240-403	Vehicle Purchase	21-00808	1	6/16/2021	A1202
1-01-25-240-403	Vehicle Purchase	21-00844	1	6/17/2021	S1450
1-01-25-240-403	Vehicle Purchase	21-00845	1	6/17/2021	L1797
1-01-25-240-403	Vehicle Purchase	21-00845	2	6/17/2021	L1797
1-01-25-240-403	Vehicle Purchase	21-00981	1	7/21/2021	C0050
1-01-25-240-403	Vehicle Purchase	21-01081	1	8/9/2021	G0600
1-01-25-240-403	Vehicle Purchase	21-01081	2	8/9/2021	G0600
1-01-25-240-403	Vehicle Purchase	21-01167	1	8/19/2021	N1205
1-01-25-240-403	Vehicle Purchase	21-01226	1	9/1/2021	DYNAMIC
1-01-25-240-403	Vehicle Purchase	21-01835	1	12/15/2021	C1745
1-01-25-240-407	Technology & Telecommunication	21-00008	2	1/5/2021	C4200
1-01-25-240-407	Technology & Telecommunication	21-00008	3	1/5/2021	C4200
1-01-25-240-407	Technology & Telecommunication	21-00008	5	1/5/2021	C4200
1-01-25-240-407	Technology & Telecommunication	21-00008	6	1/5/2021	C4200
1-01-25-240-407	Technology & Telecommunication	21-00008	8	1/5/2021	C4200
1-01-25-240-407	Technology & Telecommunication	21-00008	9	1/5/2021	C4200
1-01-25-240-407	Technology & Telecommunication	21-00008	11	1/5/2021	C4200
1-01-25-240-407	Technology & Telecommunication	21-00008	12	1/5/2021	C4200
1-01-25-240-407	Technology & Telecommunication	21-00008	15	1/5/2021	C4200
1-01-25-240-407	Technology & Telecommunication	21-00008	16	1/5/2021	C4200
1-01-25-240-407	Technology & Telecommunication	21-00008	18	1/5/2021	C4200
1-01-25-240-407	Technology & Telecommunication	21-00008	19	1/5/2021	C4200
1-01-25-240-407	Technology & Telecommunication	21-00008	22	1/5/2021	C4200
1-01-25-240-407	Technology & Telecommunication	21-00008	23	1/5/2021	C4200
1-01-25-240-407	Technology & Telecommunication	21-00050	1	1/12/2021	C4200

1-01-25-240-407	Technology & Telecommunication	21-00050	2	1/12/2021 C4200
1-01-25-240-407	Technology & Telecommunication	21-00050	3	1/12/2021 C4200
1-01-25-240-407	Technology & Telecommunication	21-00050	4	1/12/2021 C4200
1-01-25-240-407	Technology & Telecommunication	21-00050	5	1/12/2021 C4200
1-01-25-240-407	Technology & Telecommunication	21-00050	6	1/12/2021 C4200
1-01-25-240-407	Technology & Telecommunication	21-00050	7	1/12/2021 C4200
1-01-25-240-407	Technology & Telecommunication	21-00113	1	1/14/2021 IACP
1-01-25-240-407	Technology & Telecommunication	21-00187	1	2/4/2021 SHI00005
1-01-25-240-407	Technology & Telecommunication	21-00187	2	2/4/2021 SHI00005
1-01-25-240-407	Technology & Telecommunication	21-00389	3	3/15/2021 AMAZON2
1-01-25-240-407	Technology & Telecommunication	21-00389	4	3/15/2021 AMAZON2
1-01-25-240-407	Technology & Telecommunication	21-00458	1	3/24/2021 TOMBR005
1-01-25-240-407	Technology & Telecommunication	21-00560	1	4/21/2021 LEA DATA
1-01-25-240-407	Technology & Telecommunication	21-00720	1	5/26/2021 ARCH001
1-01-25-240-407	Technology & Telecommunication	21-00775	1	6/9/2021 I0261
1-01-25-240-407	Technology & Telecommunication	21-00775	2	6/9/2021 I0261
1-01-25-240-407	Technology & Telecommunication	21-00775	3	6/9/2021 I0261
1-01-25-240-407	Technology & Telecommunication	21-00843	1	6/17/2021 BEI001
1-01-25-240-407	Technology & Telecommunication	21-00890	1	7/1/2021 VCS HCM
1-01-25-240-407	Technology & Telecommunication	21-00925	1	6/30/2021 L0535
1-01-25-240-407	Technology & Telecommunication	21-00975	1	7/21/2021 AMAZON2
1-01-25-240-407	Technology & Telecommunication	21-00979	1	7/21/2021 SHI00005
1-01-25-240-407	Technology & Telecommunication	21-01038	2	7/30/2021 C4200
1-01-25-240-407	Technology & Telecommunication	21-01038	3	7/30/2021 C4200
1-01-25-240-407	Technology & Telecommunication	21-01038	4	7/30/2021 C4200
1-01-25-240-407	Technology & Telecommunication	21-01087	2	8/9/2021 C4200
1-01-25-240-407	Technology & Telecommunication	21-01087	3	8/9/2021 C4200
1-01-25-240-407	Technology & Telecommunication	21-01093	1	8/11/2021 C4200
1-01-25-240-407	Technology & Telecommunication	21-01294	2	9/15/2021 C4200
1-01-25-240-407	Technology & Telecommunication	21-01294	5	9/15/2021 C4200
1-01-25-240-407	Technology & Telecommunication	21-01298	1	9/15/2021 C4200
1-01-25-240-407	Technology & Telecommunication	21-01303	1	9/15/2021 SHI00005
1-01-25-240-407	Technology & Telecommunication	21-01465	1	10/14/2021 C4200
1-01-25-240-407	Technology & Telecommunication	21-01490	2	10/15/2021 C4200

1-01-25-240-407	Technology & Telecommunication	21-01491	3	10/15/2021	VCS HCM
1-01-25-240-407	Technology & Telecommunication	21-01635	1	11/10/2021	C4200
1-01-25-240-407	Technology & Telecommunication	21-01659	2	11/12/2021	C4200
1-01-25-240-407	Technology & Telecommunication	21-01659	3	11/12/2021	C4200
1-01-25-240-407	Technology & Telecommunication	21-01805	1	12/14/2021	C4200
1-01-25-240-407	Technology & Telecommunication	21-01822	1	12/15/2021	L0535
1-01-25-240-407	Technology & Telecommunication	21-01886	2	12/29/2021	C4200
1-01-25-240-407	Technology & Telecommunication	21-01886	3	12/29/2021	C4200
1-01-25-240-412	Furniture	21-00204	1	1/31/2021	L1797
1-01-25-240-412	Furniture	21-00204	2	1/31/2021	L1797
1-01-25-240-412	Furniture	21-00204	3	1/31/2021	L1797
1-01-25-240-412	Furniture	21-00331	1	2/26/2021	AMAZON2
1-01-25-240-412	Furniture	21-00790	1	6/10/2021	ALLSAT01
1-01-25-240-413	Do Not Use	21-00860	1	6/25/2021	N1205
1-01-25-240-414	Detective Bureau Expenses	21-00006	2		TLO
1-01-25-240-414	Detective Bureau Expenses	21-00006	3		TLO
1-01-25-240-414	Detective Bureau Expenses	21-00006	4		TLO
1-01-25-240-414	Detective Bureau Expenses	21-00006	5		TLO
1-01-25-240-414	Detective Bureau Expenses	21-00006	6		TLO
1-01-25-240-414	Detective Bureau Expenses	21-00006	7		TLO
1-01-25-240-414	Detective Bureau Expenses	21-00006	8		TLO
1-01-25-240-414	Detective Bureau Expenses	21-00051	1	1/12/2021	AMAZON2
1-01-25-240-414	Detective Bureau Expenses	21-00204	5	1/31/2021	L1797
1-01-25-240-414	Detective Bureau Expenses	21-00204	6	1/31/2021	L1797
1-01-25-240-414	Detective Bureau Expenses	21-00240	2	2/16/2021	S2703
1-01-25-240-414	Detective Bureau Expenses	21-00240	3	2/16/2021	S2703
1-01-25-240-414	Detective Bureau Expenses	21-00262	4	2/15/2021	AMAZON2
1-01-25-240-414	Detective Bureau Expenses	21-00266	1	2/22/2021	HERCR005
1-01-25-240-414	Detective Bureau Expenses	21-00266	2	2/22/2021	HERCR005
1-01-25-240-414	Detective Bureau Expenses	21-00277	1	2/23/2021	S2703
1-01-25-240-414	Detective Bureau Expenses	21-00433	1	3/17/2021	L1797
1-01-25-240-414	Detective Bureau Expenses	21-00433	2	3/17/2021	L1797
1-01-25-240-414	Detective Bureau Expenses	21-00449	1	3/25/2021	HERCR005
1-01-25-240-414	Detective Bureau Expenses	21-00450	1	3/25/2021	HERCR005

1-01-25-240-414	Detective Bureau Expenses	21-00450	2	3/25/2021	HERCR005
1-01-25-240-414	Detective Bureau Expenses	21-00950	1	7/16/2021	C0897
1-01-25-240-414	Detective Bureau Expenses	21-01060	1	8/4/2021	TLO
1-01-25-240-414	Detective Bureau Expenses	21-01078	1	8/9/2021	S1900
1-01-25-240-414	Detective Bureau Expenses	21-01078	3	8/9/2021	S1900
1-01-25-240-414	Detective Bureau Expenses	21-01078	4	8/9/2021	S1900
1-01-25-240-414	Detective Bureau Expenses	21-01078	5	8/9/2021	S1900
1-01-25-240-414	Detective Bureau Expenses	21-01078	6	8/9/2021	S1900
1-01-25-240-414	Detective Bureau Expenses	21-01078	7	8/9/2021	S1900
1-01-25-240-414	Detective Bureau Expenses	21-01078	8	8/9/2021	S1900
1-01-25-240-414	Detective Bureau Expenses	21-01078	9	8/9/2021	S1900
1-01-25-240-414	Detective Bureau Expenses	21-01078	10	8/9/2021	S1900
1-01-25-240-414	Detective Bureau Expenses	21-01078	11	8/9/2021	S1900
1-01-25-240-414	Detective Bureau Expenses	21-01078	12	8/9/2021	S1900
1-01-25-240-414	Detective Bureau Expenses	21-01078	13	8/9/2021	S1900
1-01-25-240-414	Detective Bureau Expenses	21-01078	14	8/9/2021	S1900
1-01-25-240-414	Detective Bureau Expenses	21-01078	16	8/9/2021	S1900
1-01-25-240-414	Detective Bureau Expenses	21-01078	17	8/9/2021	S1900
1-01-25-240-414	Detective Bureau Expenses	21-01078	18	8/9/2021	S1900
1-01-25-240-414	Detective Bureau Expenses	21-01078	19	8/9/2021	S1900
1-01-25-240-414	Detective Bureau Expenses	21-01169	1	8/23/2021	U300
1-01-25-240-414	Detective Bureau Expenses	21-01169	2	8/23/2021	U300
1-01-25-240-414	Detective Bureau Expenses	21-01169	3	8/23/2021	U300
1-01-25-240-416	Canine Expenses	21-00084	1	1/20/2021	PETSM005
1-01-25-240-416	Canine Expenses	21-00084	2	1/20/2021	PETSM005
1-01-25-240-416	Canine Expenses	21-00084	3	1/20/2021	PETSM005
1-01-25-240-416	Canine Expenses	21-00084	4	1/20/2021	PETSM005
1-01-25-240-416	Canine Expenses	21-00084	5	1/20/2021	PETSM005
1-01-25-240-416	Canine Expenses	21-01076	1	8/6/2021	WCS0001
1-01-25-240-416	Canine Expenses	21-01223	1	9/1/2021	PETSM005
1-01-25-240-416	Canine Expenses	21-01603	1	11/4/2021	EAI
1-01-25-240-416	Canine Expenses	21-01603	2	11/4/2021	EAI
1-01-25-240-416	Canine Expenses	21-01604	1	11/4/2021	PETSM005
1-01-25-240-416	Canine Expenses	21-01685	1	11/18/2021	R0649

1-01-25-240-416	Canine Expenses	21-01686	1	11/18/2021	PETSM005
1-01-25-240-418	Community Policing	21-00389	2	3/15/2021	AMAZON2
1-01-25-240-418	Community Policing	21-00633	1	5/6/2021	DIALED
1-01-25-240-418	Community Policing	21-00633	2	5/6/2021	DIALED
1-01-25-240-418	Community Policing	21-00634	1	5/6/2021	S3541
1-01-25-240-418	Community Policing	21-00874	3	6/30/2021	AMAZON2
1-01-25-240-418	Community Policing	21-00892	1	7/6/2021	KONAICE
1-01-25-240-418	Community Policing	21-01359	1	9/22/2021	PART001
1-01-25-240-418	Community Policing	21-01359	2	9/22/2021	PART001
1-01-25-240-418	Community Policing	21-01526	1	10/27/2021	PART001
1-01-25-240-418	Community Policing	21-01527	1	10/27/2021	D0815
1-01-25-240-418	Community Policing	21-01634	2	11/10/2021	CHOPHA01
1-01-25-240-418	Community Policing	21-01757	1	12/2/2021	S1450
1-01-25-240-419	Domestic Violence & Prisoner Expense	21-00600	1	4/28/2021	P1600
1-01-25-240-419	Domestic Violence & Prisoner Expense	21-01018	1	7/28/2021	P1600
1-01-25-240-419	Domestic Violence & Prisoner Expense	21-01654	1	11/10/2021	P1600

Vendor Name	Catalog Number	Description	Amount	Status	Check Id
Staples Business Advantage		Tru Red Remanuf Black Toner	43.09	Paid	32279
Amazon Capital Services		Laptop Shoulder Bag	27.49	Paid	32219
Staples Business Advantage		Brother P-touch Label Maker	9.83	Paid	32444
Staples Business Advantage		Smead Expanding Wallet	74.99	Paid	32444
Staples Business Advantage		Duracell Coppertop C Batteries	12.44	Paid	32444
Staples Business Advantage		Full Color Business Cards	57.98	Paid	32444
Staples Business Advantage		Full Color Business Cards	57.98	Paid	32444
Staples Business Advantage		Full Color Business Cards	57.98	Paid	32444
Staples Business Advantage		Full Color Business Cards	57.98	Paid	32444
W.B. Mason Co., Inc.		Recycled Copy Paper	758.75	Paid	32453
Staples Business Advantage		Packing Tape dispenser	20.39	Paid	32523
Staples Business Advantage		Staples Clasp Catalog	46.08	Paid	32523
Staples Business Advantage		Duracell Coppertop AA	77.75	Paid	32771
Staples Business Advantage		Duracell Coppertop AAA	77.75	Paid	32771
Staples Business Advantage		Staples Self Seal Catalog	14.21	Paid	32771
Staples Business Advantage		Tru Red Memo Pads 3"x5"	112.71	Paid	32771
Staples Business Advantage		Avery Easy Peel Laser Address	23.04	Paid	32771
Staples Business Advantage		Staples Invisible Tape	6.44	Paid	32771
Staples Business Advantage		Sharpie S-Gel Retractable	131.07	Paid	32771
Staples Business Advantage		Verbatim Sleeve for CD/DVD	45.00	Paid	32771
Staples Business Advantage		Brother TZ-E335 Label Maker	16.99	Paid	32771
Staples Business Advantage		Tru Red Remanuf Black Toner	38.89	Paid	32771
Staples Business Advantage		Tru Red Remanuf Black Toner	59.59	Paid	32771
Staples Business Advantage		HP 414A Cyan Toner Cartridge	98.19	Paid	32771
Staples Business Advantage		HP 414A Black Toner Cartridge	76.39	Paid	32771
Staples Business Advantage		HP 414A Yellow Toner Cartridge	98.19	Paid	32771
Staples Business Advantage		HP 414A MagentaToner Cartridge	98.19	Paid	32771
Staples Business Advantage		Tru Red Remanuf Black Toner	71.56	Paid	32771
Lowe's		Invoice 02035	120.70	Paid	32750
Staples Business Advantage		Full Color Business Cards	39.19	Paid	32928
Staples Business Advantage		Full Color Business Cards	39.19	Paid	32928
Staples Business Advantage		Full Color Business Cards	39.19	Paid	32928
Staples Business Advantage		Brother Label Maker Tape	19.99	Paid	32928

Staples Business Advantage	Staples Stickies Notes	8.24 Paid	32928
Staples Business Advantage	Scotch Tape Dispenser	5.24 Paid	32928
Staples Business Advantage	Swingline Desktop Stapler	5.73 Paid	32928
Staples Business Advantage	Full Color Business Cards	39.19 Paid	32928
Staples Business Advantage	Full Color Business Cards	39.19 Paid	32928
Staples Business Advantage	Full Color Business Cards	39.19 Paid	32928
Staples Business Advantage	Full Color Business Cards	39.19 Paid	32928
Staples Business Advantage	Zebra True Colors Ribbon	133.64 Paid	32928
Staples Business Advantage	Staples 60x60" Chair Mat	196.00 Paid	32928
Amazon Capital Services	Invoice 1X3R-KN4L-F49Q	339.68 Paid	32792
Staples Business Advantage	Fellowes Steel File Organizer	13.99 Paid	32928
Staples Business Advantage	Brother TZE441 Label Maker	18.80 Paid	32928
Staples Business Advantage	Brother TZE451 Label Maker	20.49 Paid	32928
Staples Business Advantage	Brother TZE631 Label Maker	13.48 Paid	32928
Staples Business Advantage	Brother TZE651 Label Maker	16.88 Paid	32928
Staples Business Advantage	Brother TZE334 Label Maker	24.49 Paid	32928
Staples Business Advantage	Brother TZE354 Label Maker	18.61 Paid	32928
Staples Business Advantage	TRU RED Black Toner Cartridge	59.59 Paid	32928
Staples Business Advantage	TRU RED Black Toner Cartridge	104.89 Paid	32928
Staples Business Advantage	Pilot Dr Grip Retractable	4.84 Paid	32928
Staples Business Advantage	Pilot Dr Grip Retractable	4.99 Paid	32928
Joie Budget Printing	Vehicle Impound Report Forms	200.00 Paid	32894
Staples Business Advantage	2021-22 TRU RED Calendar	7.99 Paid	32984
Staples Business Advantage	Brother TZ-E355 Label Maker	28.77 Paid	32984
Staples Business Advantage	Fellowes Spectra 125 Thermal	60.02 Paid	32984
W.B. Mason Co., Inc.	Recycled Copy paper	273.15 Paid	33168
Staples Business Advantage	HP414A Cyan Toner Cartridge	98.19 Paid	33153
Staples Business Advantage	HP414A Magenta Toner Cartridge	98.19 Paid	33153
Staples Business Advantage	HP414A Yellow Toner Cartridge	98.19 Paid	33153
Staples Business Advantage	HP414A Black Toner Cartridge	152.78 Paid	33153
Staples Business Advantage	2021-22 TRU RED 22x17"	8.19 Paid	33153
Staples Business Advantage	Legal Pad	52.84 Paid	33153
Staples Business Advantage	EasyClose Catalog Envelopes	49.48 Paid	33371
Staples Business Advantage	TRURED Hanging Folder Legal	114.20 Paid	33371

Staples Business Advantage	HP 37A Blank Toner Cartridge	148.79 Paid	33371
Staples Business Advantage	TRU RED Black Toner	56.48 Paid	33371
Staples Business Advantage	TRU RED Black Toner HP64A	69.80 Paid	33516
Verizon Wireless	Police Department	185.16 Paid	33462
Amazon Capital Services	Invoice 1TPV-GHM9-7FKQ	191.80 Paid	33399
Stoneback, Susan	Uniform reimbursement for 2021	368.00 Paid	32281
Galls, LLC.	Salvatore Barbuto	1,222.76 Paid	32410
Galls, LLC.	Invoice 017729156	139.99 Paid	32410
Galls, LLC.	Lewis Hart	1,134.65 Paid	32410
Galls, LLC.	Invoice 017729145	117.78 Paid	32410
Galls, LLC.	Invoice 017729155	139.99 Paid	32410
Galls, LLC.	Salvatore Barbuto	36.88 Paid	32489
Aztec Graphics Inc.	Barbuto	414.00 Paid	32297
Aztec Graphics Inc.	Hart	414.00 Paid	32297
Atlantic Tactical of NJ, Inc.	CALABRESE 67096	39.99 Paid	32390
Atlantic Tactical of NJ, Inc.	CALABRESE 67096	117.00 Paid	32473
Atlantic Tactical of NJ, Inc.	SI-10625368	274.95 Paid	32473
Atlantic Tactical of NJ, Inc.	SI-10625204	13.95 Paid	32473
Atlantic Tactical of NJ, Inc.	SI-10625775	49.50 Paid	32473
Atlantic Tactical of NJ, Inc.	SI-10625880	103.60 Paid	32473
Atlantic Tactical of NJ, Inc.	CALABRESE 67096	246.95 Paid	32598
Atlantic Tactical of NJ, Inc.	SI-10628622	87.99 Paid	32598
Atlantic Tactical of NJ, Inc.	SI-10628889	65.90 Paid	32598
Galls, LLC.	Lewis Hart	40.87 Paid	32489
Atlantic Tactical of NJ, Inc.	Stoneback 66884	13.90 Paid	32473
Atlantic Tactical of NJ, Inc.	SI-10625388	164.98 Paid	32473
Atlantic Tactical of NJ, Inc.	SI-10625758	81.00 Paid	32473
Atlantic Tactical of NJ, Inc.	STONEBACK 66884	58.70 Paid	32861
Atlantic Tactical of NJ, Inc.	STONEBACK 66884	159.98 Paid	33223
Atlantic Tactical of NJ, Inc.	STONEBACK 69816	109.90 Paid	33174
Atlantic Tactical of NJ, Inc.	QM New Hires Young Elly	836.80 Paid	32473
Atlantic Tactical of NJ, Inc.	MCGUGAN 67269	122.94 Paid	32473
Atlantic Tactical of NJ, Inc.	MCGUGAN 67269	545.54 Paid	32598
Atlantic Tactical of NJ, Inc.	SI-10628202	19.95 Paid	32598

Atlantic Tactical of NJ, Inc.	SI-10628296	49.99 Paid	32598
Atlantic Tactical of NJ, Inc.	SI-10629270	185.48 Paid	32598
Atlantic Tactical of NJ, Inc.	MCGUGAN 67269	24.99 Paid	32639
Atlantic Tactical of NJ, Inc.	MCGUGAN 67269	49.98 Paid	32729
Atlantic Tactical of NJ, Inc.	MCGUGAN 72115	33.20 Paid	33396
Atlantic Tactical of NJ, Inc.	MCGUGAN 72115	19.98 Paid	33469
Atlantic Tactical of NJ, Inc.	QM 67320	35.96 Paid	32473
Atlantic Tactical of NJ, Inc.	SI-10625781	29.97 Paid	32473
Atlantic Tactical of NJ, Inc.	QM 67320	99.98 Paid	32598
Atlantic Tactical of NJ, Inc.	SI-10628312	99.98 Paid	32598
Atlantic Tactical of NJ, Inc.	QM Young & Elly	5.94 Paid	32639
Atlantic Tactical of NJ, Inc.	SI-10629656	163.90 Paid	32639
Atlantic Tactical of NJ, Inc.	QM 65610	110.95 Paid	32539
Atlantic Tactical of NJ, Inc.	SI-10623641	110.95 Paid	32539
Atlantic Tactical of NJ, Inc.	BADGE PATCHES SO-10468032	466.00 Paid	32539
Atlantic Tactical of NJ, Inc.	LILLAGORE 67617	42.85 Paid	32598
Atlantic Tactical of NJ, Inc.	SI-10628519	39.99 Paid	32598
Atlantic Tactical of NJ, Inc.	SI-10627946	104.38 Paid	32598
Atlantic Tactical of NJ, Inc.	SI-10628803	27.99 Paid	32598
Atlantic Tactical of NJ, Inc.	SI-10629101	186.60 Paid	32598
Atlantic Tactical of NJ, Inc.	LILLAGORE 67617	89.90 Paid	32639
Atlantic Tactical of NJ, Inc.	SI-10630483	107.40 Paid	32639
Atlantic Tactical of NJ, Inc.	SI-10630492	120.98 Paid	32639
Atlantic Tactical of NJ, Inc.	SI-10630980	74.99 Paid	32639
Atlantic Tactical of NJ, Inc.	LILLAGORE 67617	54.95 Paid	32729
Atlantic Tactical of NJ, Inc.	T OBUCHOWSKI 67885	65.85 Paid	32598
Atlantic Tactical of NJ, Inc.	SI-10629107	346.80 Paid	32598
Atlantic Tactical of NJ, Inc.	T OBUCHOWSKI 67885	142.20 Paid	32639
Atlantic Tactical of NJ, Inc.	T OBUCHOWSKI 67885	185.48 Paid	32729
Atlantic Tactical of NJ, Inc.	T OBUCHOWSKI 67885	94.99 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-10634158	13.95 Paid	32861
Atlantic Tactical of NJ, Inc.	T OBUCHOWSKI 67885	149.97 Paid	33064
Atlantic Tactical of NJ, Inc.	HESS 67616	123.86 Paid	32598
Atlantic Tactical of NJ, Inc.	SI-10628781	132.80 Paid	32598

Atlantic Tactical of NJ, Inc.	SI-10628826	18.98 Paid	32598
Atlantic Tactical of NJ, Inc.	HESS 67616	17.99 Paid	32639
Atlantic Tactical of NJ, Inc.	SI-10630388	66.40 Paid	32639
Atlantic Tactical of NJ, Inc.	SI-10630490	124.80 Paid	32639
Atlantic Tactical of NJ, Inc.	SI-10630486	46.99 Paid	32639
Atlantic Tactical of NJ, Inc.	HESS 67616	185.48 Paid	32729
Atlantic Tactical of NJ, Inc.	HESS 67616	66.40 Paid	33064
Atlantic Tactical of NJ, Inc.	BURK 67933	25.98 Paid	32598
Atlantic Tactical of NJ, Inc.	SI-10628827	9.99 Paid	32598
Atlantic Tactical of NJ, Inc.	BURK 67933	174.28 Paid	32639
Atlantic Tactical of NJ, Inc.	SI-10630103	17.99 Paid	32639
Atlantic Tactical of NJ, Inc.	SI-10630588	360.30 Paid	32639
Atlantic Tactical of NJ, Inc.	BURK 67933	54.95 Paid	32729
Atlantic Tactical of NJ, Inc.	SI-10632418	24.99 Paid	32729
Atlantic Tactical of NJ, Inc.	BURK 67933	49.98 Paid	32999
Atlantic Tactical of NJ, Inc.	SI-10638519	39.99 Paid	32999
Atlantic Tactical of NJ, Inc.	BURK 67933	33.98 Paid	33174
Atlantic Tactical of NJ, Inc.	BURK 72150	13.72 Paid	33396
Atlantic Tactical of NJ, Inc.	VITTESE 71706	74.97 Paid	33396
Atlantic Tactical of NJ, Inc.	SI-10645330	81.90 Paid	33396
Atlantic Tactical of NJ, Inc.	BOHN 72139	109.67 Paid	33396
Atlantic Tactical of NJ, Inc.	SI-10645327	107.40 Paid	33396
Atlantic Tactical of NJ, Inc.	CZARZASTY 67655	20.90 Paid	32598
Atlantic Tactical of NJ, Inc.	SI-10629340	59.99 Paid	32598
Atlantic Tactical of NJ, Inc.	CZARZASTY 67655	63.95 Paid	32639
Atlantic Tactical of NJ, Inc.	SI-10630340	628.75 Paid	32639
Atlantic Tactical of NJ, Inc.	CZARZASTY 67655	185.48 Paid	32729
Atlantic Tactical of NJ, Inc.	SI-10632997	29.99 Paid	32729
Atlantic Tactical of NJ, Inc.	QM 67316	216.95 Paid	32598
Atlantic Tactical of NJ, Inc.	JOHNSON 68072	59.99 Paid	32598
Atlantic Tactical of NJ, Inc.	JOHNSON 68072	49.99 Paid	32639
Atlantic Tactical of NJ, Inc.	SI-10630327	79.00 Paid	32639
Atlantic Tactical of NJ, Inc.	SI-10630526	284.94 Paid	32639
Atlantic Tactical of NJ, Inc.	JOHNSON 68072	54.95 Paid	32729

Atlantic Tactical of NJ, Inc.	SI-10631402	49.98 Paid	32729
Atlantic Tactical of NJ, Inc.	SI-10631594	24.99 Paid	32729
Atlantic Tactical of NJ, Inc.	SI-10631333	127.99 Paid	32729
Atlantic Tactical of NJ, Inc.	JOHNSON 68072	49.98 Paid	33223
Atlantic Tactical of NJ, Inc.	CHIUMENTO 70870	129.99 Paid	33174
Atlantic Tactical of NJ, Inc.	SI-90271513	16.99 Paid	33223
Atlantic Tactical of NJ, Inc.	CHIUMENTO 70870	199.98 Paid	33223
Atlantic Tactical of NJ, Inc.	SI-10642882	79.00 Paid	33223
Atlantic Tactical of NJ, Inc.	CICALE 67664	59.99 Paid	32598
Atlantic Tactical of NJ, Inc.	CICALE 67664	96.88 Paid	32639
Atlantic Tactical of NJ, Inc.	SI-10630548	161.10 Paid	32639
Atlantic Tactical of NJ, Inc.	CICALE 67664	54.95 Paid	32729
Atlantic Tactical of NJ, Inc.	CICALE 67664	29.99 Paid	32787
Action Uniform Co	For T Picou	78.00 Paid	32731
Atlantic Tactical of NJ, Inc.	BURK 69282	11.88 Paid	32729
Atlantic Tactical of NJ, Inc.	QM 67931	109.90 Paid	32729
Atlantic Tactical of NJ, Inc.	QM 69202	25.90 Paid	32729
Atlantic Tactical of NJ, Inc.	QM 68925	75.80 Paid	32729
Atlantic Tactical of NJ, Inc.	OBUCHOWSKI Pick Up	26.96 Paid	32729
Atlantic Tactical of NJ, Inc.	OBUCHOWSKI Pick Up	39.99 Paid	32729
Atlantic Tactical of NJ, Inc.	QM CALABRESE 69246	111.98 Paid	32729
Atlantic Tactical of NJ, Inc.	Captain Badge Patch	260.00 Paid	32787
Atlantic Tactical of NJ, Inc.	QM 69458	116.10 Paid	32787
Atlantic Tactical of NJ, Inc.	QM ARMOR RECRUITS	59.40 Paid	32861
Atlantic Tactical of NJ, Inc.	QM 69624 Johnson	111.98 Paid	32861
Atlantic Tactical of NJ, Inc.	QM 58892	63.95 Paid	32861
Atlantic Tactical of NJ, Inc.	QM 69620	24.95 Paid	32861
Atlantic Tactical of NJ, Inc.	QM J Burk for pick up boots	99.99 Paid	32861
Atlantic Tactical of NJ, Inc.	QM 69203	119.80 Paid	32861
Atlantic Tactical of NJ, Inc.	JOHNSON 69709	114.99 Paid	32861
Atlantic Tactical of NJ, Inc.	QM 69202	99.95 Paid	32861
Atlantic Tactical of NJ, Inc.	QM 68925	110.95 Paid	32861
Atlantic Tactical of NJ, Inc.	LT Badge Patches	340.00 Paid	32999
Atlantic Tactical of NJ, Inc.	Armor Recruits	3,567.20 Paid	32999

Atlantic Tactical of NJ, Inc.	QM 69396	89.98 Paid	32999
Atlantic Tactical of NJ, Inc.	JOHNSON 69709	65.78 Paid	32951
Atlantic Tactical of NJ, Inc.	QM 69891	79.98 Paid	33064
Atlantic Tactical of NJ, Inc.	QM 69819 BOHN	5.94 Paid	33064
Atlantic Tactical of NJ, Inc.	QM 69620	110.95 Paid	33064
Atlantic Tactical of NJ, Inc.	SI-10638751	110.95 Paid	33064
Atlantic Tactical of NJ, Inc.	QM 67316	39.99 Paid	33064
Atlantic Tactical of NJ, Inc.	BURK 69282	24.99 Paid	33223
Atlantic Tactical of NJ, Inc.	SI-10641822	49.98 Paid	33174
Atlantic Tactical of NJ, Inc.	JOHNSON 69709	16.99 Paid	33174
Atlantic Tactical of NJ, Inc.	QM Armor ClassI	1,265.60 Paid	33223
Atlantic Tactical of NJ, Inc.	QM DEFTEC	778.36 Paid	33223
Atlantic Tactical of NJ, Inc.	QM 69435	109.90 Paid	32729
Atlantic Tactical of NJ, Inc.	QM 69435	29.90 Paid	32787
Atlantic Tactical of NJ, Inc.	SI-10632967	435.81 Paid	32787
Atlantic Tactical of NJ, Inc.	SI-10633204	65.88 Paid	32787
Atlantic Tactical of NJ, Inc.	SI-10633254	167.85 Paid	32787
Atlantic Tactical of NJ, Inc.	SI-10633278	75.92 Paid	32787
Atlantic Tactical of NJ, Inc.	QM 69435	13.95 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-10635554	13.95 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-10636238	379.78 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-10636708	69.90 Paid	32861
Atlantic Tactical of NJ, Inc.	QM 69435	331.88 Paid	32999
Atlantic Tactical of NJ, Inc.	QM 69435	36.95 Paid	33064
Atlantic Tactical of NJ, Inc.	SI-10637053	36.95 Paid	33064
Atlantic Tactical of NJ, Inc.	QM 69435	187.98 Paid	33223
Atlantic Tactical of NJ, Inc.	QM 71491	729.60 Paid	33396
Atlantic Tactical of NJ, Inc.	QM 70727	110.95 Paid	33396
Atlantic Tactical of NJ, Inc.	Customer Supplied -Alterations	173.58 Paid	33396
Atlantic Tactical of NJ, Inc.	QM 72227	7.99 Paid	33469
Atlantic Tactical of NJ, Inc.	CHIUMENTO 70870	54.35 Paid	33469
Atlantic Tactical of NJ, Inc.	QM 69333	23.76 Paid	32729
Atlantic Tactical of NJ, Inc.	SI-10632469	49.90 Paid	32729
Atlantic Tactical of NJ, Inc.	QM 69333	12.95 Paid	32787

Atlantic Tactical of NJ, Inc.	QM 69333	394.98 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-10634259	109.97 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-10634205	15.95 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-10635063	15.95 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-10635175	724.90 Paid	32861
Atlantic Tactical of NJ, Inc.	QM 69333	221.90 Paid	32951
Atlantic Tactical of NJ, Inc.	QM 69333	110.95 Paid	32999
Atlantic Tactical of NJ, Inc.	QM 69333	110.95 Paid	33064
Atlantic Tactical of NJ, Inc.	W OBUCHOWSKI 69340	39.99 Paid	32729
Atlantic Tactical of NJ, Inc.	W OBUCHOWSKI 69340	487.14 Paid	32787
Atlantic Tactical of NJ, Inc.	SI-10632959	9.95 Paid	32787
Atlantic Tactical of NJ, Inc.	SI-10633272	163.93 Paid	32787
Atlantic Tactical of NJ, Inc.	SI-10633509	49.99 Paid	32787
Atlantic Tactical of NJ, Inc.	W OBUCHOWSKI 69340	32.95 Paid	32861
Atlantic Tactical of NJ, Inc.	W OBUCHOWSKI 69340	74.99 Paid	33223
Atlantic Tactical of NJ, Inc.	W OBUCHOWSKI 69340	94.40 Paid	33396
Atlantic Tactical of NJ, Inc.	SI-10645325	94.40 Paid	33396
Atlantic Tactical of NJ, Inc.	QM 69381	448.74 Paid	32729
Atlantic Tactical of NJ, Inc.	QM 69381	44.95 Paid	32787
Atlantic Tactical of NJ, Inc.	QM 69381	327.30 Paid	32861
Atlantic Tactical of NJ, Inc.	QM 69381	389.85 Paid	32999
Atlantic Tactical of NJ, Inc.	SI-10638438	265.75 Paid	32999
Atlantic Tactical of NJ, Inc.	QM 69381	539.97 Paid	33223
Action Uniform Co	Customer Supplied Shirt	10.00 Paid	32790
Action Uniform Co	Customer Supplied Polos	60.00 Paid	32790
Action Uniform Co	Customer Supplied L/S Shirt	10.00 Paid	32790
Atlantic Tactical of NJ, Inc.	QM 69614 Barbuto/Hart	119.95 Paid	32787
Atlantic Tactical of NJ, Inc.	QM 69614 Barbuto/Hart	283.20 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-10633797	1,383.00 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-80741001	25.90 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-10634337	99.98 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-10634774	99.98 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-10634660	924.48 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-10636178	127.90 Paid	32861

Atlantic Tactical of NJ, Inc.	SI-10636179	117.80 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-80742762	699.98 Paid	32861
Atlantic Tactical of NJ, Inc.	SOMERS 69318	15.99 Paid	32787
Atlantic Tactical of NJ, Inc.	SI-10633286	345.80 Paid	32787
Atlantic Tactical of NJ, Inc.	SOMERS 69318	107.40 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-10634206	94.40 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-10636494	17.99 Paid	32861
Atlantic Tactical of NJ, Inc.	SOMERS 69318	39.99 Paid	33064
Atlantic Tactical of NJ, Inc.	SI-10638399	196.98 Paid	33064
Atlantic Tactical of NJ, Inc.	SOMERS 69318	174.28 Paid	33174
Atlantic Tactical of NJ, Inc.	SOMERS 72143	21.98 Paid	33469
Atlantic Tactical of NJ, Inc.	SI-10646355	49.95 Paid	33469
Atlantic Tactical of NJ, Inc.	QM 69380 J Burk	169.96 Paid	32787
Atlantic Tactical of NJ, Inc.	SI-10633266	224.97 Paid	32787
Atlantic Tactical of NJ, Inc.	QM 69380 Burke	44.99 Paid	32861
Atlantic Tactical of NJ, Inc.	QM 69380 Burke	39.99 Paid	32951
Atlantic Tactical of NJ, Inc.	QM 69380 Burke	44.99 Paid	33223
Atlantic Tactical of NJ, Inc.	QM 69818 SACCA	89.99 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-10635099	49.95 Paid	32861
Atlantic Tactical of NJ, Inc.	QM 69817 LEUSNER	89.99 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-10635097	49.95 Paid	32861
Atlantic Tactical of NJ, Inc.	QM 69818 SACCA	81.95 Paid	32861
Atlantic Tactical of NJ, Inc.	QM 69817 LEUSNER	81.95 Paid	32861
Atlantic Tactical of NJ, Inc.	ACADEMY SACCA/LEUSNER	255.92 Paid	32861
Atlantic Tactical of NJ, Inc.	CLASS-1	49.98 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-10636379	199.92 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-10636758	29.99 Paid	32861
Atlantic Tactical of NJ, Inc.	SI-10636759	29.99 Paid	32861
Atlantic Tactical of NJ, Inc.	CLASS 1	19.99 Paid	32951
Atlantic Tactical of NJ, Inc.	QM 69817 LEUSNER	93.86 Paid	32951
Atlantic Tactical of NJ, Inc.	SI-10637756	145.00 Paid	32951
Atlantic Tactical of NJ, Inc.	QM 69818 SACCA	145.00 Paid	32951
Atlantic Tactical of NJ, Inc.	SI-10637744	285.70 Paid	32951
Atlantic Tactical of NJ, Inc.	QM 69817 LEUSNER	185.85 Paid	32951

Atlantic Tactical of NJ, Inc.	QM 69817 LEUSNER	58.90 Paid	33064
Atlantic Tactical of NJ, Inc.	QM 69818 SACCA	58.90 Paid	33064
Atlantic Tactical of NJ, Inc.	QM 69817 LEUSNER	5.99 Paid	33174
Atlantic Tactical of NJ, Inc.	QM 69817 LEUSNER	12.99 Paid	33223
Atlantic Tactical of NJ, Inc.	QM 69818 SACCA	12.99 Paid	33223
Rock, Fred	Clothing Allowance	1,000.00 Paid	33138
Action Uniform Co	For Sue Stoneback	164.00 Paid	33226
Obuchowski, William	W Obuchowski reimburse Luma	269.91 Paid	33343
Geoffrey C. Chiumento	Uniform reimbursement	508.92 Paid	33418
Lowe's	Supplies 2-12-2021	25.16 Paid	32335
CLC LOCKSMITHS, LLC	1196 FD Keys	16.25 Paid	32308
DeptCor - Bureau of State Use	Clothing Locker 18x24x72	1,650.00 Paid	32548
Lowe's	Supplies 4-14-2021	66.31 Paid	32613
Amazon Capital Services	Hook Loop Tape	25.57 Paid	32643
METROPOLITAN FLAG & BANNER	Digital Fabric 4x6 Flags	1,140.00 Paid	33117
METROPOLITAN FLAG & BANNER	Shipping	19.44 Paid	33117
VOSS SIGNS, LLC	12x18" Poly Sign Fluorescent	350.00 Paid	32843
VOSS SIGNS, LLC	Art Charge	25.00 Paid	32843
VOSS SIGNS, LLC	Shipping	15.00 Paid	32843
Challenge Coins Ltd.	Challenge Coins	1,185.00 Paid	32803
Challenge Coins Ltd.	Dual Plating (High Polish	210.00 Paid	32803
Lowe's	Invoice 097825	245.16 Paid	32813
Lowe's	Invoice 05148	158.83 Paid	32813
CLC LOCKSMITHS, LLC	6-15-2021 Master Locker	89.85 Paid	32798
Amazon Capital Services	Invoice 1WPW-FFTK-7XVT	663.56 Paid	32865
Amazon Capital Services	Invoice 1CFT-PFQC-9NMN	39.95 Paid	32865
Amazon Capital Services	Invoice 1P7D-MYY1-1MX6	104.94 Paid	32865
Amazon Capital Services	Invoice 1Q4G-6PKF-6WKD	267.47 Paid	32865
Amazon Capital Services	Invoice 1JDR-L7JM-6DYX	157.10 Paid	32865
CLC LOCKSMITHS, LLC	KWI Keys	10.40 Paid	32873
Schwering's Hardware, Inc.	Wood Stakes, Staples	37.92 Paid	32923
Schwering's Hardware, Inc.	25' Wire	18.99 Paid	32923
Schwering's Hardware, Inc.	Elect Risers	5.98 Paid	32923
Schwering's Hardware, Inc.	Alum Tape	4.29 Paid	32923

Amazon Capital Services	Invoice 1H4F-D7PR-W1LD	119.76 Paid	33067
Amazon Capital Services	Invoice 16VG-799P-CNRK	46.92 Paid	33067
Rock, Fred	Reimbursement DB Supplies	13.96 Paid	33138
Rock, Fred	Reimbursement for DB Supplies	55.84 Paid	33138
Amazon Capital Services	Invoice 16XL-4J4D-JKTF	139.20 Paid	33067
Amazon Capital Services	Invoice 1WP3-WT37-6GXG	110.84 Paid	33067
Amazon Capital Services	Invoice 1TVW-TGWK-7CNJ	267.08 Paid	33067
Amazon Capital Services	Invoice 13NY-TFM3-JKVG	72.95 Paid	33067
Amazon Capital Services	Invoice 177R-7Y39-9CYLJKVG	1,111.72 Paid	33067
Amazon Capital Services	Invoice 1WX3-K767-W93K	341.13 Paid	33175
MAGLOCLN	User Fees 7-1-21 to 6-30-22	400.00 Paid	33189
Acerbo's Auto Trim	Unit Numbers Gloss Black	24.00 Paid	33278
Acerbo's Auto Trim	8" Reflective Door Decals	90.00 Paid	33278
Acerbo's Auto Trim	12"x18" Mail Box Panel	100.00 Paid	33278
Acerbo's Auto Trim	34" Reflective Trailer Logo	115.00 Paid	33278
Acerbo's Auto Trim	5"x65" ASW Black Stripe	25.00 Paid	33278
Acerbo's Auto Trim	POLICE Yellow Reflective	20.00 Paid	33278
Language Services Assoc.	Telephonic Charges	170.10 Paid	33326
NJ State Assn Chiefs of Police	C&L Academy	1,200.00 Paid	33340
Amazon Capital Services	Invoice 1F41-GNTL-LNDN	28.00 Paid	33284
Amazon Capital Services	Invoice 1PQV-MV7G-JWLG	363.30 Paid	33284
Amazon Capital Services	CREDIT MEMO 1DQ3-D7V9-KWP7	-91.78 Paid	33284
Camden County Police Academy	Firearms Instructor Course	75.00 Paid	33406
Duckett & Charleston Assocs.	Psych Exam - Lewis Hart Jr.	500.00 Paid	32318
Duckett & Charleston Assocs.	Psych Exam - Salvator Barbuto	500.00 Paid	32318
US Regional II of NJ	Salvator Barbuto - Physical	65.00 Paid	32380
US Regional II of NJ	Lewis Hart - Physical	65.00 Paid	32380
Allied 100, LLC	Defibrillation Electrodes	1,066.20 Paid	32541
Bound Tree Medical LLC	Gloves, LG, 100/bx, 10bx/cs	453.40 Paid	32478
Bound Tree Medical LLC	Gloves, XL, 100/bx, 10bx/cs	437.22 Paid	32478
Bound Tree Medical LLC	Adult Mask, Size 5, Universal	177.80 Paid	32478
US Regional II of NJ	Jason Burk - Physical	65.00 Paid	32780
US Regional II of NJ	Braelyn Davis - Physical	65.00 Paid	32780
US Regional II of NJ	Katherine Sacca - Physical	65.00 Paid	32780

US Regional II of NJ	Jacob Leusner - Physical	65.00 Paid	32839
US Regional II of NJ	Jack Reid - Physical	65.00 Paid	32839
Duckett & Charleston Assocs.	Pre-employment Psych Exams	3,000.00 Paid	32881
US Regional II of NJ	PX Physical	65.00 Paid	33164
US Regional II of NJ	Physical Susan Stoneback	65.00 Paid	33380
Duckett & Charleston Assocs.	Eval Susan Stoneback	500.00 Paid	33310
Atlantic - Tomorrow's Office	Copy Meter Read January	153.62 Paid	32293
Atlantic - Tomorrow's Office	Copy Meter Read 2/1 - 4/30/21	87.40 Paid	32640
Atlantic - Tomorrow's Office	Copy Meter Read 2/1 - 4/30/21	544.43 Paid	32640
Atlantic - Tomorrow's Office	Copy Meter Read 5/1 - 7/31/21	51.85 Paid	32952
Atlantic - Tomorrow's Office	Copy Meter Read 5/1 - 7/31/21	462.67 Paid	32952
US Bank Equipment Finance	Contract Payment	403.00 Paid	33214
US Bank Equipment Finance	Property Damage Surcharge	75.15 Paid	33214
US Bank Equipment Finance	9/10 Late Charges	40.30 Paid	33214
US Bank Equipment Finance	1/5/2021 Contract Payment	518.45 Paid	33553
Center For Educatn & Empl Law	Public Empl Law annual update	119.00 Paid	33084
Center For Educatn & Empl Law	Pub Employment Law Report	159.00 Paid	33482
ERC Wiping Products Inc.	Lint Free Rags 50 lb Case	170.00 Paid	32884
ERC Wiping Products Inc.	Shipping	42.00 Paid	33093
ERC Wiping Products Inc.	Late fee service charge	0.63 Paid	33093
AXON Enterprise, Inc.	Taser 7 Hook-and-Loop TRN	1,520.00 Paid	33176
AXON Enterprise, Inc.	Taser 7 Hook-and-Loop TRN	1,520.00 Paid	33176
MID-STATE MOBILE RADIO	Motorola XPR-Series Standard	270.00 Paid	33119
MID-STATE MOBILE RADIO	Shipping	12.53 Paid	33119
NJ Assn School Resource Office	Safe Schools Resource Officer	425.00 Paid	32617
Duckett & Charleston Assocs.	Exam 7-19-2021 R Hess	500.00 Paid	33088
Purchase Power	Postage Refill - January	200.00 Paid	32353
UPS	2/17/21 Ground Commercial	35.47 Paid	32382
Purchase Power	Police - 1/1 - 1/30/2021	110.19 Paid	32353
Purchase Power	Postage Meter - February	70.55 Paid	32511
Purchase Power	Police Department - March	61.48 Paid	32568
Purchase Power	Postage Meter - April	122.79 Paid	32689
Purchase Power	Postage Refill	200.00 Paid	32762
Purchase Power	Postage Meter - May	26.52 Paid	32822

Purchase Power	Postage Meter - June	61.61 Paid	32914
UPS	Same-Day Pickup - 7/6, 7/8	13.80 Paid	32940
UPS	Same-Day Pickup - 7/8/21	24.02 Paid	33046
Purchase Power	Postage Meter - July	40.38 Paid	33031
Pitney Bowes Global	SendPro P/Connect Series	106.39 Paid	33130
FEDERAL EXPRESS CORP.	FedEx Ground Services 7/28/21	10.29 Paid	33095
Purchase Power	Postage Meter - August	35.48 Paid	33131
FEDERAL EXPRESS CORP.		17.61 Paid	33095
Purchase Power	9/1/2021 to 9/30/2021	43.84 Paid	33251
FEDERAL EXPRESS CORP.	9/24 Ground Shipment	11.16 Paid	33237
Purchase Power	10/1/2021 to 10/31/2021	44.75 Paid	33347
Purchase Power	11/1/2021 to 11/30/2021	50.28 Paid	33432
UPS	Pickup 11/23/21	5.80 Paid	33460
B I2 Technologies	Police Central Annual Support	1,706.00 Paid	32396
CINN-A-MINIT CAR WASH, INC.	Yearly Wash and Vacuum	3,900.00 Paid	32165
Polar Shredding	1-21-2021 Shredding Services	45.27 Paid	32269
Polar Shredding	2-19-2021 Shredding Services	45.54 Paid	32436
Polar Shredding	3-18-2021 Shredding Services	45.81 Paid	32512
Polar Shredding	4-07-2021 Shredding Services	102.16 Paid	32570
Polar Shredding	4-15-2021 Shredding Services	46.08 Paid	32624
Polar Shredding	5-13-2021 Shredding Services	46.62 Paid	32693
Polar Shredding	6-10-2021 Shredding Services	46.62 Paid	32825
Chick's Towing Service, Inc.	Tow 1-7-2021	150.00 Paid	32311
CINN-A-MINIT CAR WASH, INC.	Full Detail 2-26-21	125.00 Paid	32400
Sonitrol Security of Del. Val.	Inspection Labor	422.50 Paid	32443
Sonitrol Security of Del. Val.	Security Services-Monitoring	114.72 Paid	32443
Sonitrol Security of Del. Val.	Security Services-Monitoring	160.62 Paid	32443
Sonitrol Security of Del. Val.	Access Monitor & Maintenance	150.00 Paid	32443
Sonitrol Security of Del. Val.	Monitoring	114.72 Paid	32925
Sonitrol Security of Del. Val.	Monitoring	160.62 Paid	32925
Sonitrol Security of Del. Val.	Access Monitor & Maintenance	150.00 Paid	32925
Power DMS	Annual subscription fee	3,378.00 Paid	32611
Hainesport Enterprises	Date of Service 4/7/2021	150.00 Paid	32668
VisionMark Nameplate Company	Retirement Plaques	196.56 Paid	32651

VisionMark Nameplate Company	Shipping	19.52 Paid	32651
Guardian Tracking	Subscription 6/1/21-5/31/22	1,719.00 Paid	32666
Chick's Towing Service,Inc.	Tow 5-23-2021	150.00 Paid	32740
IDEMIA Identity & Security USA	Livescan Maintenance	3,765.99 Paid	33186
Chick's Towing Service,Inc.	Tow 6-2-2021	222.50 Paid	32799
Hainesport Enterprises	Date of Service 5-27-2021	150.00 Paid	32807
Polar Shredding	Shredding Services 7-8-2021	46.89 Paid	33135
Polar Shredding	Shredding Services 8-5-2021	47.16 Paid	33135
TransUnion Risk & Alternative	Database Searches 8-1 to 8/31	75.00 Paid	33161
Susteen, Inc.	Datapilot Software Renewal	995.00 Paid	33157
Polar Shredding	Shredding Services 9-2-2021	47.16 Paid	33135
Hainesport Enterprises	Date of Service 9/9/2021	150.00 Paid	33105
Hainesport Enterprises	Date of Service 9/11/2021	150.00 Paid	33105
Sonitrol Security of Del. Val.	Monitoring	114.72 Paid	33209
Sonitrol Security of Del. Val.	Monitoring	160.62 Paid	33209
Sonitrol Security of Del. Val.	Access Monitoring/Maintenance	150.00 Paid	33209
Hainesport Enterprises	Date of Service 10/6/2021	150.00 Paid	33240
TransUnion Risk & Alternative	Database searches	95.60 Paid	33266
Polar Shredding	Shredding Services 09/30/2021	47.16 Paid	33254
RIVELL, LLC	Subscription Service	2,400.00 Paid	33361
RIVELL, LLC	Subscription Service	552.00 Paid	33361
Polar Shredding	Shredding Services 10-28-2021	47.43 Paid	33351
AV Business Communications Sys	Fire Alarm Panel	200.00 Paid	33286
CINN-A-MINIT CAR WASH, INC.	Vehicle Detail	150.00 Paid	33408
Polar Shredding	Shredding Services 11-29-2021	47.43 Paid	33436
TransUnion Risk & Alternative	Database Searches	149.30 Paid	33458
TransUnion Risk & Alternative	Database Searches	120.90 Paid	33520
Sonitrol Security of Del. Val.	Monitoring	119.31 Paid	33514
Sonitrol Security of Del. Val.	Monitoring & Maintenance	156.00 Paid	33514
Sonitrol Security of Del. Val.	Monitoring	167.04 Paid	33514
CINN-A-MINIT CAR WASH, INC.	Full Detail of Pickup Truck	150.00 Paid	33080
Acerbo's Auto Trim	Parking Sign Laminated Decal	30.00 Paid	32857
Stewart Business Systems LLC	Contract 10/2021 to 10-2022	678.00 Paid	33262
Gannett Pennsylvania LocalIQ	AUCTION-1988 GMC 3/19 & 3/26	79.80 Paid	32607

NJ EZ-PASS	Replenishment	100.00 Paid	32815
PA Turnpike	Toll by Plate - PA Turnpike	21.80 Paid	33132
PA Turnpike	Late Fee - PA Turnpike	5.00 Paid	33132
NJ EZ-PASS	Acct #2000 1155 8103 5	100.00 Paid	33125
Richard Deiss	Residence Inn	464.00 Paid	33413
Richard Deiss	Occupancy Tax	37.12 Paid	33413
Richard Deiss	Training for 11/16,17,18	207.00 Paid	33413
Richard Deiss	Travel Days 11/15,19	103.50 Paid	33413
NJ State Assn Chiefs of Police	2021 Membership Dues	275.00 Paid	32261
Int'l Assoc Chief of Police	Dues 1-1-21 through 12-31-21	190.00 Paid	32248
Camden County Detective Assoc.	Annual Dues 2021	100.00 Paid	32235
Burlington County Chiefs of	2021 Dues Calabrese	250.00 Paid	32479
Int'l Assoc Chief of Police	New Membership - A Johnson	99.00 Paid	32810
Curran, Michael	Child Seat Tech Recert	55.00 Paid	33085
Bohn, Kevin	Child Safety Seat Tech Recert	55.00 Paid	33072
FBI-LEEDA	Membership Dues 2022	50.00 Paid	33314
Int'l Assoc Chief of Police	Membership Renewal 2022	190.00 Paid	33490
County of Mercer	Police Academy Tuition	1,500.00 Paid	32340
Amazon Capital Services	Invoice 1QW6-1DXQ-1QG3	93.94 Paid	32296
PRI Management Group	Winning Records Unit class	250.00 Paid	32513
PRI Management Group	NIBRS Reporting class	250.00 Paid	32513
Municipal Record Service	Warning Books	392.00 Paid	32502
Connell Consulting LLC	OPRA Seminar June 1, 2021	100.00 Paid	32608
Connell Consulting LLC	OPRA Seminar June 8, 2021	100.00 Paid	32608
Street Cop Training	NJ Case Law Search & Seizure	149.00 Paid	32708
Desert Snow	Criminal and Terrorist	1,198.00 Paid	32654
Navigate360 LLC	Advanced ALICE Training	695.00 Paid	32791
Navigate360 LLC	Advanced ALICE Training	695.00 Paid	32791
Hess, Kyle	Vehicle Search Tool Kit	219.00 Paid	32808
Gracie Global LLC	GST Level 2 Full Certification	2,985.00 Paid	32892
Gloucester County Police Acad.	Enrollment in SLEO 1	500.00 Paid	33101
BORGATA HOTEL CASINO & SPA	NJLM 2021 Conference	360.00 Paid	33274
NJ LEAGUE OF MUNICIPALITIES	NJLOM Registration - Pol Chief	60.00 Paid	33196
NJ State Assn Chiefs of Police	Chief Richard Calabrese	350.00 Paid	33340

NJ State Assn Chiefs of Police	Captain Andrew Johnson	350.00 Paid	33340
NJ State Toxicology Lab	Applicants	405.00 Paid	32706
NJ State Toxicology Lab	Lab Tests	405.00 Paid	33372
NJ State Toxicology Lab	Lab Test	45.00 Paid	33451
NJ MOTOR VEHICLE COMMISSION	Vehicle Acquired Forfeiture	60.00 Paid	32208
Emergency Accessry & Installtn	R&R Axon System	680.80 Paid	32408
Maaco Collision Repair & Paint	Overall Paint, Sand and Primer	1,100.00 Paid	32753
BSW Broadcast Supply Worldwide	NT30-BKG1P-PKG	1,848.84 Paid	32398
BSW Broadcast Supply Worldwide	Credit Applied	-548.78 Paid	32398
BSW Broadcast Supply Worldwide	Shipping	39.14 Paid	32398
Amazon Capital Services	Invoice 1K34-D1R7-4V3Y	66.52 Paid	32296
Amazon Capital Services	Invoice 1K34-D1R7-4V3Y	71.90 Paid	32296
Winner FORD	2021 Ford Explorer	36,347.00 Paid	32588
Winner FORD	2021 Ford Explorer	36,347.00 Paid	32588
Winner FORD	2021 Ford Explorer	36,347.00 Paid	32588
NJ MOTOR VEHICLE COMMISSION	Request For Junk Title Cert	2.00 Paid	32456
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	32457
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	32458
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	32459
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	32460
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	32461
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	32462
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	32463
Winner FORD	2021 Ford Key No. 0652X	433.33 Paid	32588
Winner FORD	2021 Ford Key No. 0355X	433.33 Paid	32588
Winner FORD	2021 Ford Key No. 0616X	433.33 Paid	32588
GENERAL SALES ADMINISTRATION	Outfit (3) 2021 Fords	38,896.42 Paid	32963
GENERAL SALES ADMINISTRATION	Removal from (2) Chargers	975.00 Paid	32963
GENERAL SALES ADMINISTRATION	Travel Time	200.00 Paid	32963
Advanced Electronic Design	Computers for 3 patrol units	15,083.00 Paid	32690
CLC LOCKSMITHS, LLC	Invoice 68355	136.20 Paid	32604
CLC LOCKSMITHS, LLC	Invoice 68360	200.45 Paid	32604
Valet Auto Wash Cinnaminson	100 Protection Wash Coupons	720.00 Paid	32591
NJ MOTOR VEHICLE COMMISSION	ID #4CDB5 XG25M 21033 05	60.00 Paid	32631

NJ MOTOR VEHICLE COMMISSION	ID #1FM5K8AC5MNA11894	60.00 Paid	32632
NJ MOTOR VEHICLE COMMISSION	ID #1FM5K8AC1MNA11889	60.00 Paid	32633
NJ MOTOR VEHICLE COMMISSION	ID #1FM5K8ACXMNA11888	60.00 Paid	32634
Acerbo's Auto Trim	6"x58" ASW Gloss Stripes	400.00 Paid	32727
Acerbo's Auto Trim	Emergency 911 Gloss Black	200.00 Paid	32727
Acerbo's Auto Trim	UNIT Numbers Gloss Black	36.00 Paid	32727
Acerbo's Auto Trim	15.5" Reflective Shield Decals	700.00 Paid	32727
Acerbo's Auto Trim	8" Reflective Circle Door	90.00 Paid	32727
Amazon Capital Services	Invoice 1RJL-DV9C-LPMQ	930.77 Paid	32732
Acerbo's Auto Trim	Armored Truck Decals	500.00 Paid	32857
Sherwin-Williams Co.	For Police Trailer	43.28 Paid	32924
Lowe's	Invoice 02578	490.08 Paid	32899
Lowe's	Invoice 02584	113.99 Paid	32899
CLC LOCKSMITHS, LLC	1196 Ford Keys	29.25 Paid	33077
GENERAL SALES ADMINISTRATION	Stalker Radar #200-0622-00	405.00 Paid	33100
GENERAL SALES ADMINISTRATION	Shipping	15.00 Paid	33100
NJ MOTOR VEHICLE COMMISSION	Title 2014 MB C25	200.00 Paid	33054
Dynamic Auto Centre	2021 Ford Explorer	100.00 Paid	33090
Cherry Hill Triplex	Front Mats	270.00 Paid	33477
Comcast	Police Blast Internet	24.95 Paid	32166
Comcast	Police Business Internet	244.57 Paid	32166
Comcast	Police Blast Internet	24.95 Paid	32232
Comcast	Police Bus. Internet 2/10-3/9	244.57 Paid	32232
Comcast	Police Blast Int. 3/16-4/15/21	24.95 Paid	32312
Comcast	Police Business Int.3/10-4/9	244.57 Paid	32312
Comcast	Police Blast Int. 4/16-5/15/21	24.95 Paid	32482
Comcast	Police Business Int.4/10-5/9	244.57 Paid	32482
Comcast	Police Blast Int. 5/16-6/15/21	24.95 Paid	32649
Comcast	Police Business Int.5/10-6/9	244.57 Paid	32649
Comcast	Police Blast Int. 6/16-7/15/21	24.95 Paid	32801
Comcast	Police Business Int.6/10-7/9	280.05 Paid	32801
Comcast	Police Blast Int. 7/16-8/15/21	24.95 Paid	32876
Comcast	Police Business Int.7/10-8/9	293.35 Paid	32876
Comcast	8499 05 121 0084285 Bill 1/1	15.02 Paid	32232

Comcast	8499 05 121 0084285 Bill 2/1	15.02 Paid	32312
Comcast	8499 05 121 0084285 Bill 3/1	15.02 Paid	32401
Comcast	8499 05 121 0084285 Bill 4/1	15.02 Paid	32546
Comcast	8499 05 121 0084285 Bill 5/1	15.02 Paid	32649
Comcast	8499 05 121 0084285 Bill 6/1	15.02 Paid	32801
Comcast	8499 05 121 0084285 Bill 7/1	15.02 Paid	32876
Int'l Assoc Chief of Police	IACP Net Subscription	875.00 Paid	32248
SHI	Elo Touchcomputer 15E2	824.00 Paid	32375
SHI	Elo - Wallmount All-In-One	18.00 Paid	32375
Amazon Capital Services	Invoice 14H1-LFNM-93L7	145.99 Paid	32475
Amazon Capital Services	Invoice 14H1-LFNM-93L7	7.16 Paid	32600
Tom Brennan Software	Vista TN3270 for Windows	480.00 Paid	32528
L.E.A. Data Technologies	Administrative Upgrade	105.00 Paid	32614
ArchiveSocial LLC	Social Media Archiving	2,394.00 Paid	32733
Idesco Corp Security Systems	Magicard 600 Duo Printer	1,749.00 Paid	32809
Idesco Corp Security Systems	Magicard 600 YMCKO Ribbon	100.00 Paid	32809
Idesco Corp Security Systems	Freight	50.55 Paid	32809
BEI Holdings, Inc.	Contract for Voice Recording	1,410.00 Paid	32871
VCS Human Capital Mgmt	Hosting of Database and Web	1,050.00 Paid	32943
Language Services Assoc.	Telephone Charges	35.70 Paid	32897
Amazon Capital Services	Invoice 17MD-XJXK-W39G	17.99 Paid	33067
SHI	Microsoft Office 365 E3	665.20 Paid	32985
Comcast	Police Blast 8/16 to 9/15/21	24.95 Paid	32958
Comcast	Police Business 8/10-9/9/21	293.35 Paid	32958
Comcast	Memorial Pk.8/10-9/9/21	168.44 Paid	32958
Comcast	Police Blast	24.95 Paid	33008
Comcast	Police Business Internet	293.35 Paid	33008
Comcast	8499 05 121 0084285 SPC Video	15.02 Paid	33055
Comcast	Police Internet 9/10-10/9	293.35 Paid	33081
Comcast	Police Blast 9/16-10/15	24.95 Paid	33081
Comcast	8499 05 121 0084285 SPC Video	15.02 Paid	33081
SHI	Microsoft Office 365	129.35 Paid	33211
Comcast	8499 05 121 0084285 SPC Video	15.02 Paid	33230
Comcast	Police Internet	295.79 Paid	33230

VCS Human Capital Mgmt	Annual Support & Upgrade Plan	172.65 Paid	33269
Comcast	8499 05 121 0084285	15.02 Paid	33298
Comcast	Police Blast	24.95 Paid	33391
Comcast	Police Internet 11/10-12/9	293.35 Paid	33391
Comcast	8499 05 121 0084285	15.02 Paid	33479
Language Services Assoc.	Telephonic Charges	117.60 Paid	33493
Comcast	Police Blast 12/16-1/15	24.95 Paid	33533
Comcast	Police Internet 12/10-1/9	293.35 Paid	33533
Lowe's	Supplies 1-31-2021	84.50 Paid	32335
Lowe's	Supplies 1-31-2021	71.22 Paid	32335
Lowe's	Return 16905	-28.48 Paid	32335
Amazon Capital Services	Invoice 19RN-YN7K-LP67	249.00 Paid	32392
Allstar Printing	Desk Signs	440.00 Paid	32864
NJ MOTOR VEHICLE COMMISSION	Registration & Title	60.00 Paid	32847
TransUnion Risk & Alternative	Database Searches	184.00 Paid	32283
TransUnion Risk & Alternative	Database Searches	420.20 Paid	32378
TransUnion Risk & Alternative	Database Searches	106.10 Paid	32447
TransUnion Risk & Alternative	Database Searches	289.30 Paid	32582
TransUnion Risk & Alternative	Database Searches	149.60 Paid	32716
TransUnion Risk & Alternative	Database Searches	211.70 Paid	32778
TransUnion Risk & Alternative	Database Searches	334.90 Paid	32936
Amazon Capital Services	Wall Rack	25.56 Paid	32219
Lowe's	Supplies 2-17-2021	45.57 Paid	32335
Lowe's	Supplies 2-18-2021	155.02 Paid	32335
Staples Business Advantage	Sharpie Highlighter, Dozen	12.70 Paid	32444
Staples Business Advantage	Staples 9.5x11 Carbonless	89.11 Paid	32444
Amazon Capital Services	Invoice 1K34-D1R7-4V3Y	47.99 Paid	32296
Herc Rentals Inc.	Truck Box 15 feet	300.00 Paid	32551
Herc Rentals Inc.	EZPass Toll due	3.63 Paid	32551
Staples Business Advantage	Xerox Revolution Premium	51.99 Paid	32444
Lowe's	Invoice 909654	339.85 Paid	32498
Lowe's	Invoice 902911	191.29 Paid	32498
Herc Rentals Inc.	Pallet Lift 5500 LB	128.00 Paid	32494
Herc Rentals Inc.	400 K BTU Forced Air Heat	177.00 Paid	32494

Herc Rentals Inc.	Delivery/Pick Up	120.00 Paid	32494
Cinnaminson Police Assn	Reimbursement for payment	120.00 Paid	32875
TransUnion Risk & Alternative	Database Searches	119.50 Paid	33057
SIRCHIE	Blood Alcohol Collection Kit	92.20 Paid	33208
SIRCHIE	EZ PEEL Tape Evidence Red	222.75 Paid	33149
SIRCHIE	Sterile Plastic Collection	54.50 Paid	33149
SIRCHIE	12" Nylon Evidence Ties	52.05 Paid	33149
SIRCHIE	Preprinted Kraft Evidence Bag	44.70 Paid	33149
SIRCHIE	Write-On Tap Lifter 12 Each	85.50 Paid	33208
SIRCHIE	Write On Tab Hinger Lifters	69.30 Paid	33208
SIRCHIE	Personal Property Inventory	42.10 Paid	33149
SIRCHIE	Glass Evidence Collection Jar	39.20 Paid	33149
SIRCHIE	White Rubber/GEL Fingerprint	79.50 Paid	33149
SIRCHIE	White Rubber/GEL Fingerprint	49.20 Paid	33149
SIRCHIE	White GELifters 5.2x14.4"	107.50 Paid	33149
SIRCHIE	DNA Free Fingerpting Lifting	218.00 Paid	33364
SIRCHIE	Distilled Water 1oz Bottle	67.50 Paid	33364
SIRCHIE	Standard Size Fiberglass Brush	38.20 Paid	33149
SIRCHIE	Photo Evidence Rule Tape	115.00 Paid	33149
SIRCHIE	Shipping	83.09 Paid	33149
Uline Inc.	Envelopes S-7793	72.00 Paid	33165
Uline Inc.	3M Heavy Duty Tape Dispenser	309.00 Paid	33165
Uline Inc.	Shipping	23.07 Paid	33165
PetSmart	T-4616 C-103103 1461/103	269.43 Paid	32267
PetSmart	T-4905 C-101101 1461/101	705.76 Paid	32434
PetSmart	T-5243 C-103103 1461/103	164.95 Paid	32434
PetSmart	T-4295 C-102102 1461/102	197.94 Paid	32623
PetSmart	T-7122 C-102102 1461/102	694.77 Paid	32916
Wildlife Control Supplies WCS	Wildlife control supplies	499.52 Paid	33216
PetSmart	T-8592 C-101101 1461/101	221.92 Paid	33133
Emergency Accessry & Installtn	Ace K9 Hot/Pop Display CH5020	501.50 Paid	33487
Emergency Accessry & Installtn	Labor to Diagnose and Replace	85.10 Paid	33487
PetSmart	T-4219 C-101101 1461/101	569.38 Paid	33349
Cherry Hill Animal Hospital	K9 Finn Exam and Treatment	1,192.43 Paid	33437

PetSmart	T-7214 C-101101 1461/101	101.96 Paid	33434
Amazon Capital Services	Invoice 14H1-LFNM-93L7	11.99 Paid	32475
Dialed Action Agency, LLC	Wood Park 6-12-2021	250.00 Paid	32655
Dialed Action Agency, LLC	Wood Park 6-12-2021	900.00 Paid	32743
SWANK MOTION PICTURES,INC	The Croods A New Age	715.00 Paid	32709
Amazon Capital Services	Invoice 1TVR-P699-3JXW	188.95 Paid	32865
Kona Ice	June 12 2020 Bike Safety	367.50 Paid	32896
Party Perfect Rentals, L.L.C.	10/16/2021 Event Deposit	2,307.50 Paid	33201
Party Perfect Rentals, L.L.C.	10/16/2021 Event Balance Due	2,307.50 Paid	33252
Party Perfect Rentals, L.L.C.	Fall Festival New Bal Due	855.00 Paid	33348
DENNY'S SEPTIC SERVICE,L.L.C.	Fall Festival	1,100.00 Paid	33304
Choppers Hatchet House LLC	Event 10-16-2021	2,800.00 Paid	33303
Sherwin-Williams Co.	Paint for crosswalks	22.55 Paid	33448
Providence House	Emergency Counseling Services	560.00 Paid	32621
Providence House	Service Period: 4-1 to 6-30-21	280.00 Paid	32975
Providence House	Services 7/1/21 to 9/30/21	630.00 Paid	33346

First Enc Date	Rcvd Date	Check Date	Void Date	Invoice	Tracking Id	Tracking Descript	Contract
1/25/2021	1/28/2021	2/2/2021		3466245596			
1/12/2021	1/28/2021	2/2/2021		1714-V17F-9M49			
2/22/2021	3/11/2021	3/16/2021		3469859001			
2/22/2021	3/11/2021	3/16/2021		3469859001			
2/22/2021	3/11/2021	3/16/2021		3469859001			
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8/11/2021	8/25/2021	8/25/2021	AUG2021
9/15/2021	9/15/2021	9/21/2021	0099721
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12/15/2021	12/16/2021	12/21/2021	1214542
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7/6/2021	7/16/2021	7/20/2021	07012021
1/12/2021	1/28/2021	2/2/2021	17KL-GQJ3-NCYF
2/23/2021	2/25/2021	3/3/2021	905240
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2/22/2021	3/11/2021	3/16/2021	3469859001
2/23/2021	2/25/2021	3/3/2021	1K34-D1R7-4V3Y
2/22/2021	4/15/2021	4/27/2021	31957068001
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3/17/2021	4/1/2021	4/6/2021	909654
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3/25/2021	3/31/2021	4/6/2021	#31994891-001

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8/9/2021	9/23/2021	10/5/2021	0513493-IN
8/11/2021	9/13/2021	9/21/2021	0508805-IN
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4/22/2021	4/28/2021	5/4/2021	03072021
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11/18/2021	12/3/2021	12/7/2021	2600147

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5/24/2021	6/3/2021	6/8/2021	FINAL PAYMENT
5/6/2021	5/20/2021	5/25/2021	1800432
6/30/2021	7/14/2021	7/20/2021	1TVR-P699-3JXW
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4/28/2021	4/28/2021	5/4/2021	4/20/2021
7/28/2021	7/29/2021	8/3/2021	7-14-2021
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JE	21000145	RC	8/16/2021	JE	8/18/2021	ES
JE	21000145	RC	8/16/2021	JE	8/18/2021	ES
JE	21000145	RC	8/16/2021	JE	8/18/2021	ES
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JE	21000145	RC	8/16/2021	JE	8/18/2021	ES
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PAF	21000477	RC	10/20/2021	JE	10/21/2021	ES
PAF	21000477	RC	10/20/2021	JE	10/21/2021	ES

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JE	21000028	RC	7/19/2021 JE	7/20/2021 ES
JE	21000074	RC	7/29/2021 JE	7/30/2021 ES
JE	21000241	RC	8/25/2021 JE	8/25/2021 ES
JE	21000241	RC	8/25/2021 JE	8/25/2021 ES
PAF	21000306	RC	9/13/2021 JE	9/14/2021 ES
PAF	21000306	RC	9/13/2021 JE	9/14/2021 ES
PAF	21000306	RC	9/13/2021 JE	9/14/2021 ES
PAF	21000306	RC	9/13/2021 JE	9/14/2021 ES
PAF	21000306	RC	9/13/2021 JE	9/14/2021 ES
JE	21000384	RC	9/27/2021 JE	9/28/2021 ES
JE	21000387	RC	9/28/2021 JE	9/28/2021 ES
PAF	21000488	RC	10/25/2021 JE	10/26/2021 ES
PAF	21000488	RC	10/25/2021 JE	10/26/2021 ES
PAF	21000488	RC	10/25/2021 JE	10/26/2021 ES
PAF	21000488	RC	10/25/2021 JE	10/26/2021 ES
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JE	21000522	RC	10/30/2021 JE	11/1/2021 ES
JE	21000555	RC	11/9/2021 JE	11/9/2021 ES
JE	21000555	RC	11/9/2021 JE	11/9/2021 ES
JE	21000555	RC	11/9/2021 JE	11/9/2021 ES
PAF	21000656	RC	12/1/2021 JE	12/1/2021 ES
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JE	21000275		JE	9/2/2021 ES
PAF	21000476	RC	10/20/2021 JE	10/21/2021 ES
PAF	21000508	AJ	10/27/2021 JE	10/28/2021 ES
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PAF	21000392		JE	9/29/2021 ES
PAF	21000392		JE	9/29/2021 ES
PAF	21000744	RC	12/22/2021 JE	12/27/2021 ES
JE	21000109	AJ	8/4/2021 JE	8/6/2021 ES
JE	21000689	AJ	12/7/2021 JE	12/8/2021 ES
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PAF	21000354	RC	9/20/2021 JE	9/21/2021 ES
PAF	21000354	RC	9/20/2021 JE	9/21/2021 ES
JE	21000186	RC	8/17/2021 JE	8/17/2021 ES
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PAF	21000007	RC	7/15/2021 JE	7/16/2021 ES
JE	21000124		JE	8/5/2021 ES
JE	21000161		JE	8/13/2021 ES
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JE	21000198		JE	8/18/2021 ES
JE	21000269		JE	9/1/2021 ES
JE	21000298	RC	9/9/2021 JE	9/10/2021 ES
PAF	21000420		JE	10/7/2021 ES
PAF	21000438		JE	10/13/2021 ES
PAF	21000536		JE	11/2/2021 ES
PAF	21000665		JE	12/1/2021 ES
PAF	21000674	RC	12/2/2021 JE	12/2/2021 ES
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JE	21000026	RC	7/19/2021 JE	7/20/2021 ES
JE	21000146	RC	8/11/2021 JE	8/12/2021 ES
PAF	21000276	RC	9/13/2021 JE	9/14/2021 ES
PAF	21000302	RC	9/13/2021 JE	9/14/2021 ES
PAF	21000303	RC	9/13/2021 JE	9/14/2021 ES
PAF	21000308	RC	9/13/2021 JE	9/14/2021 ES
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JE	21000380		JE	9/27/2021 ES
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PAF	21000439		JE	10/13/2021 ES
JE	21000421		JE	10/15/2021 ES
JE	21000422		JE	10/15/2021 ES
PAF	21000480	RC	10/20/2021 JE	10/21/2021 ES
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JE	21000573	RC	11/9/2021 JE	11/9/2021 ES
JE	21000578	RC	11/9/2021 JE	11/9/2021 ES
PAF	21000657	RC	12/1/2021 JE	12/1/2021 ES
PAF	21000666	AJ	12/1/2021 JE	12/1/2021 ES
PAF	21000669	AJ	12/1/2021 JE	12/1/2021 ES
PAF	21000675	RC	12/2/2021 JE	12/2/2021 ES
JE	21000718	RC	12/14/2021 JE	12/14/2021 ES
JE	21000718	RC	12/14/2021 JE	12/14/2021 ES
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PAF	21000217	RC	8/23/2021 JE	8/25/2021 ES
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JE	21000295	RC	9/9/2021 JE	9/10/2021 ES
PAF	21000635		JE	12/3/2021 ES
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JE	21000239	RC	8/25/2021 JE	8/25/2021 ES
JE	21000240	RC	8/25/2021 JE	8/25/2021 ES
JE	21000572	RC	11/9/2021 JE	11/9/2021 ES
PAF	21000699	RC	12/13/2021 JE	12/13/2021 ES
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JE	21000025	RC	7/19/2021 JE	7/20/2021 ES
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PAF	21000495	AJ	10/27/2021 JE	10/27/2021 ES

PAF	21000495	AJ	10/27/2021 JE	10/27/2021 ES
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PAF	21000496	AJ	10/27/2021 JE	10/27/2021 ES
JE	21000610	AJ	11/16/2021 JE	11/18/2021 ES
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JE	21000035	AJ	7/21/2021 JE	7/21/2021 ES
JE	21000115	AJ	8/4/2021 JE	8/6/2021 ES
JE	21000115	AJ	8/4/2021 JE	8/6/2021 ES
PAF				
PAF	21000259	RC	8/31/2021 JE	8/31/2021 ES
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JE	21000088			JE	7/30/2021	ES
JE	21000088			JE	7/30/2021	ES
JE	21000134			JE	8/9/2021	ES
JE	21000134			JE	8/9/2021	ES
JE	21000140	RC	8/10/2021	JE	8/11/2021	ES
PAF	21000282			JE	9/13/2021	ES
PAF	21000282			JE	9/13/2021	ES
PAF	21000304	RC	9/13/2021	JE	9/14/2021	ES
PAF	21000310	RC	9/13/2021	JE	9/14/2021	ES
PAF	21000432			JE	10/13/2021	ES
JE	21000437			JE	10/15/2021	ES

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PAF					
PAF	21000013	RC	7/15/2021 JE		7/16/2021 ES
JE	21000108	RC	8/3/2021 JE		8/4/2021 ES
JE	21000103		JE		8/9/2021 ES
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JE	21000104	RC	8/16/2021 JE		8/20/2021 ES
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JE	21000128		JE		8/5/2021 ES
PAF	21000254	RC	8/31/2021 JE		8/31/2021 ES
PAF	21000541	AJ	11/4/2021 JE		11/4/2021 ES
PAF	21000541	AJ	11/4/2021 JE		11/4/2021 ES
PAF	21000542	AJ	11/4/2021 JE		11/4/2021 ES
JE	21000611	AJ	11/16/2021 JE		11/18/2021 ES

JE	21000612	AJ	11/16/2021 JE	11/18/2021 ES
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PAF	21000355	RC	9/20/2021 JE	9/21/2021 ES
PAF	21000355	RC	9/20/2021 JE	9/21/2021 ES
PAF	21000478	RC	10/20/2021 JE	10/21/2021 ES
PAF	21000479	RC	10/20/2021 JE	10/21/2021 ES
JE	21000574		JE	11/9/2021 ES
PAF	21000658	RC	12/1/2021 JE	12/1/2021 ES
PAF				
JE	21000070		JE	7/26/2021 ES
PAF	21000591		JE	11/10/2021 ES

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