

Account	Description	PO #	Item	PO Date	Vendor Id
2-01-25-240-201	Office Expenses	22-00058	4	1/12/2022	S2703
2-01-25-240-201	Office Expenses	22-00058	5	1/12/2022	S2703
2-01-25-240-201	Office Expenses	22-00058	6	1/12/2022	S2703
2-01-25-240-201	Office Expenses	22-00058	7	1/12/2022	S2703
2-01-25-240-201	Office Expenses	22-00058	8	1/12/2022	S2703
2-01-25-240-201	Office Expenses	22-00058	9	1/12/2022	S2703
2-01-25-240-201	Office Expenses	22-00197	1	2/3/2022	W0003
2-01-25-240-201	Office Expenses	22-00459	1	3/11/2022	S2703
2-01-25-240-201	Office Expenses	22-00459	2	3/11/2022	S2703
2-01-25-240-201	Office Expenses	22-00459	3	3/11/2022	S2703
2-01-25-240-201	Office Expenses	22-00651	1	4/12/2022	S2703
2-01-25-240-201	Office Expenses	22-00651	2	4/12/2022	S2703
2-01-25-240-201	Office Expenses	22-00651	3	4/12/2022	S2703
2-01-25-240-201	Office Expenses	22-00733	1	4/28/2022	S2703
2-01-25-240-201	Office Expenses	22-00788	1	5/4/2022	AMAZON2
2-01-25-240-201	Office Expenses	22-01066	2	6/13/2022	S2703
2-01-25-240-201	Office Expenses	22-01084	1	6/17/2022	S2703
2-01-25-240-201	Office Expenses	22-01084	2	6/17/2022	S2703
2-01-25-240-201	Office Expenses	22-01084	3	6/17/2022	S2703
2-01-25-240-201	Office Expenses	22-01084	4	6/17/2022	S2703
2-01-25-240-201	Office Expenses	22-01084	5	6/17/2022	S2703
2-01-25-240-201	Office Expenses	22-01084	6	6/17/2022	S2703
2-01-25-240-201	Office Expenses	22-01084	7	6/17/2022	S2703
2-01-25-240-201	Office Expenses	22-01084	8	6/17/2022	S2703
2-01-25-240-201	Office Expenses	22-01084	9	6/17/2022	S2703
2-01-25-240-201	Office Expenses	22-01084	10	6/17/2022	S2703
2-01-25-240-201	Office Expenses	22-01084	12	6/17/2022	S2703
2-01-25-240-201	Office Expenses	22-01084	13	6/17/2022	S2703
2-01-25-240-201	Office Expenses	22-01084	15	6/17/2022	S2703
2-01-25-240-201	Office Expenses	22-01084	16	6/17/2022	S2703
2-01-25-240-201	Office Expenses	22-01388	1	8/11/2022	S2703
2-01-25-240-201	Office Expenses	22-01388	2	8/11/2022	S2703
2-01-25-240-201	Office Expenses	22-01388	3	8/11/2022	S2703

2-01-25-240-201	Office Expenses	22-01388	4	8/11/2022 S2703
2-01-25-240-201	Office Expenses	22-01388	5	8/11/2022 S2703
2-01-25-240-201	Office Expenses	22-01388	6	8/11/2022 S2703
2-01-25-240-201	Office Expenses	22-01629	1	9/13/2022 S2703
2-01-25-240-201	Office Expenses	22-01886	1	10/20/2022 S2703
2-01-25-240-201	Office Expenses	22-02056	2	11/17/2022 MUNI0020
2-01-25-240-201	Office Expenses	22-02115	1	12/1/2022 AMAZON2
2-01-25-240-202	Uniforms	22-00059	1	1/12/2022 ACTIO005
2-01-25-240-202	Uniforms	22-00353	1	2/28/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-00750	1	4/29/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-00799	1	5/10/2022 VANIE01
2-01-25-240-202	Uniforms	22-00803	1	5/10/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-00939	1	5/26/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-00939	2	5/26/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-00939	3	5/26/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-00971	1	6/1/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-01469	3	8/18/2022 AMAZON2
2-01-25-240-202	Uniforms	22-01520	1	8/25/2022 AMAZON2
2-01-25-240-202	Uniforms	22-01561	1	9/2/2022 AMAZON2
2-01-25-240-202	Uniforms	22-01626	1	9/13/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-01626	2	9/13/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-01626	3	9/13/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-01626	4	9/13/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-01626	6	9/13/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-01626	7	9/13/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-01626	8	9/13/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-01627	1	9/13/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-01627	2	9/13/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-01627	3	9/13/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-01627	4	9/13/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-01635	1	9/13/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-01635	2	9/13/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-01635	3	9/13/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-01636	1	9/13/2022 PUBSAF01

2-01-25-240-202	Uniforms	22-01636	2	9/13/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-01636	3	9/13/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-01636	4	9/13/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-01709	2	9/22/2022 AMAZON2
2-01-25-240-202	Uniforms	22-01761	1	9/29/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-01858	1	10/14/2022 R1501
2-01-25-240-202	Uniforms	22-01859	1	10/14/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-02111	1	12/1/2022 PUBSAF01
2-01-25-240-202	Uniforms	22-02112	1	12/1/2022 PUBSAF01
2-01-25-240-206	General Equipment	22-00537	1	3/18/2022 AXONE005
2-01-25-240-206	General Equipment	22-00538	1	3/18/2022 AXONE005
2-01-25-240-206	General Equipment	22-00538	2	3/18/2022 AXONE005
2-01-25-240-206	General Equipment	22-01164	1	7/7/2022 C0050
2-01-25-240-206	General Equipment	22-01469	1	8/18/2022 AMAZON2
2-01-25-240-206	General Equipment	22-01520	2	8/25/2022 AMAZON2
2-01-25-240-206	General Equipment	22-01580	1	9/7/2022 C0897
2-01-25-240-206	General Equipment	22-01580	2	9/7/2022 C0897
2-01-25-240-206	General Equipment	22-01584	1	9/7/2022 O0049
2-01-25-240-206	General Equipment	22-01634	1	9/13/2022 PUBSAF01
2-01-25-240-206	General Equipment	22-01728	1	9/23/2022 SECUR005
2-01-25-240-206	General Equipment	22-01773	1	9/29/2022 AXONE005
2-01-25-240-206	General Equipment	22-01864	1	10/14/2022 AMAZON2
2-01-25-240-206	General Equipment	22-01988	1	11/8/2022 C0050
2-01-25-240-206	General Equipment	22-01989	1	11/8/2022 TOPSH005
2-01-25-240-206	General Equipment	22-02053	1	11/17/2022 A1202
2-01-25-240-206	General Equipment	22-02053	2	11/17/2022 A1202
2-01-25-240-210	Emergency & Safety Supplies	22-00821	1	5/10/2022 G2036
2-01-25-240-211	Medical Expenses & Supplies/Repairs	22-00055	1	1/12/2022 AMAZON2
2-01-25-240-211	Medical Expenses & Supplies/Repairs	22-00212	1	2/3/2022 U0018
2-01-25-240-211	Medical Expenses & Supplies/Repairs	22-00301	1	2/16/2022 JENKELO1
2-01-25-240-211	Medical Expenses & Supplies/Repairs	22-01246	1	7/15/2022 WORKNET2
2-01-25-240-211	Medical Expenses & Supplies/Repairs	22-01249	1	7/15/2022 WORKNET2
2-01-25-240-211	Medical Expenses & Supplies/Repairs	22-01249	2	7/15/2022 WORKNET2
2-01-25-240-211	Medical Expenses & Supplies/Repairs	22-01249	3	7/15/2022 WORKNET2

2-01-25-240-211	Medical Expenses & Supplies/Repairs	22-01249	4	7/15/2022 WORKNET2
2-01-25-240-211	Medical Expenses & Supplies/Repairs	22-01387	1	8/11/2022 DCPA01
2-01-25-240-211	Medical Expenses & Supplies/Repairs	22-01556	1	9/1/2022 WORKNET2
2-01-25-240-211	Medical Expenses & Supplies/Repairs	22-01563	1	9/2/2022 DCPA01
2-01-25-240-211	Medical Expenses & Supplies/Repairs	22-01692	1	9/15/2022 WORKNET2
2-01-25-240-211	Medical Expenses & Supplies/Repairs	22-02175	2	12/9/2022 PUBSAF01
2-01-25-240-211	Medical Expenses & Supplies/Repairs	22-02175	3	12/9/2022 PUBSAF01
2-01-25-240-211	Medical Expenses & Supplies/Repairs	22-02175	4	12/9/2022 PUBSAF01
2-01-25-240-218	Copier & Printer Supplies/Repairs	22-00147	1	1/21/2022 U0011
2-01-25-240-218	Copier & Printer Supplies/Repairs	22-00147	2	1/21/2022 U0011
2-01-25-240-218	Copier & Printer Supplies/Repairs	22-00523	1	3/18/2022 U0011
2-01-25-240-218	Copier & Printer Supplies/Repairs	22-00523	2	3/18/2022 U0011
2-01-25-240-218	Copier & Printer Supplies/Repairs	22-00523	3	3/18/2022 U0011
2-01-25-240-218	Copier & Printer Supplies/Repairs	22-00933	1	5/26/2022 U0011
2-01-25-240-218	Copier & Printer Supplies/Repairs	22-00933	2	5/26/2022 U0011
2-01-25-240-218	Copier & Printer Supplies/Repairs	22-00949	2	5/26/2022 A2455
2-01-25-240-218	Copier & Printer Supplies/Repairs	22-01061	3	6/13/2022 A2455
2-01-25-240-218	Copier & Printer Supplies/Repairs	22-01081	1	6/17/2022 AMAZON2
2-01-25-240-218	Copier & Printer Supplies/Repairs	22-01081	2	6/17/2022 AMAZON2
2-01-25-240-218	Copier & Printer Supplies/Repairs	22-01238	2	7/15/2022 A2455
2-01-25-240-218	Copier & Printer Supplies/Repairs	22-01812	2	10/12/2022 A2455
2-01-25-240-221	Weapons - Ammunition & Repairs	22-01028	1	6/9/2022 A2454
2-01-25-240-221	Weapons - Ammunition & Repairs	22-01028	2	6/9/2022 A2454
2-01-25-240-221	Weapons - Ammunition & Repairs	22-01337	1	7/28/2022 E0250
2-01-25-240-221	Weapons - Ammunition & Repairs	22-01376	1	8/9/2022 A2454
2-01-25-240-221	Weapons - Ammunition & Repairs	22-01376	2	8/9/2022 A2454
2-01-25-240-221	Weapons - Ammunition & Repairs	22-01554	1	9/1/2022 E0250
2-01-25-240-227	Radio Maintenance	22-01581	1	9/7/2022 BC-PUBSA
2-01-25-240-227	Radio Maintenance	22-02176	3	12/9/2022 PUBSAF01
2-01-25-240-235	SRO Equipment	22-01469	2	8/18/2022 AMAZON2
2-01-25-240-235	SRO Equipment	22-01555	1	9/1/2022 A2454
2-01-25-240-235	SRO Equipment	22-01604	1	9/9/2022 A2454
2-01-25-240-235	SRO Equipment	22-01628	1	9/13/2022 PUBSAF01
2-01-25-240-235	SRO Equipment	22-01658	1	9/15/2022 PUBSAF01

2-01-25-240-235	SRO Equipment	22-01660	2	9/15/2022 PUBSAF01
2-01-25-240-235	SRO Equipment	22-01660	4	9/15/2022 PUBSAF01
2-01-25-240-304	Postage	22-00208	1	2/3/2022 F0300
2-01-25-240-304	Postage	22-00230	9	2/4/2022 P1810
2-01-25-240-304	Postage	22-00230	10	2/4/2022 P1810
2-01-25-240-304	Postage	22-00236	1	2/9/2022 UPS
2-01-25-240-304	Postage	22-00313	1	2/17/2022 UPS
2-01-25-240-304	Postage	22-00580	9	4/1/2022 P1810
2-01-25-240-304	Postage	22-00693	10	4/14/2022 P1810
2-01-25-240-304	Postage	22-00864	9	5/12/2022 P1810
2-01-25-240-304	Postage	22-00955	1	6/1/2022 P1002
2-01-25-240-304	Postage	22-00960	7	6/1/2022 P1810
2-01-25-240-304	Postage	22-00972	7	6/1/2022 P1810
2-01-25-240-304	Postage	22-01000	1	6/3/2022 F0300
2-01-25-240-304	Postage	22-01000	2	6/3/2022 F0300
2-01-25-240-304	Postage	22-01125	1	6/23/2022 F0300
2-01-25-240-304	Postage	22-01125	2	6/23/2022 F0300
2-01-25-240-304	Postage	22-01129	1	6/23/2022 F0300
2-01-25-240-304	Postage	22-01129	2	6/23/2022 F0300
2-01-25-240-304	Postage	22-01184	1	7/12/2022 F0300
2-01-25-240-304	Postage	22-01239	5	7/15/2022 P1810
2-01-25-240-304	Postage	22-01577	1	9/7/2022 F0300
2-01-25-240-304	Postage	22-01583	10	9/7/2022 P1810
2-01-25-240-304	Postage	22-01816	10	10/12/2022 P1810
2-01-25-240-304	Postage	22-01965	11	11/2/2022 P1810
2-01-25-240-304	Postage	22-02137	9	12/2/2022 P1810
2-01-25-240-308	Contracted Services	22-00011	1	1/6/2022 BI2TE005
2-01-25-240-308	Contracted Services	22-00195	1	2/3/2022 POLAR
2-01-25-240-308	Contracted Services	22-00207	1	2/3/2022 TLO
2-01-25-240-308	Contracted Services	22-00354	1	2/28/2022 POLAR
2-01-25-240-308	Contracted Services	22-00408	1	3/4/2022 TLO
2-01-25-240-308	Contracted Services	22-00442	1	3/9/2022 HAINE005
2-01-25-240-308	Contracted Services	22-00521	1	3/18/2022 S2209
2-01-25-240-308	Contracted Services	22-00521	2	3/18/2022 S2209

2-01-25-240-308	Contracted Services	22-00521	3	3/18/2022 S2209
2-01-25-240-308	Contracted Services	22-00551	1	3/25/2022 POLAR
2-01-25-240-308	Contracted Services	22-00630	1	4/8/2022 TLO
2-01-25-240-308	Contracted Services	22-00712	1	4/26/2022 C1850
2-01-25-240-308	Contracted Services	22-00713	1	4/26/2022 POLAR
2-01-25-240-308	Contracted Services	22-00732	1	4/28/2022 C2100
2-01-25-240-308	Contracted Services	22-00787	1	5/4/2022 TLO
2-01-25-240-308	Contracted Services	22-00878	1	5/19/2022 POLAR
2-01-25-240-308	Contracted Services	22-00965	1	6/1/2022 INNOVDAT
2-01-25-240-308	Contracted Services	22-00967	1	6/1/2022 BEI001
2-01-25-240-308	Contracted Services	22-00970	1	6/1/2022 C2100
2-01-25-240-308	Contracted Services	22-01070	1	6/14/2022 S2209
2-01-25-240-308	Contracted Services	22-01070	2	6/14/2022 S2209
2-01-25-240-308	Contracted Services	22-01070	3	6/14/2022 S2209
2-01-25-240-308	Contracted Services	22-01127	3	6/23/2022 SHI00005
2-01-25-240-308	Contracted Services	22-01127	4	6/23/2022 SHI00005
2-01-25-240-308	Contracted Services	22-01127	5	6/23/2022 SHI00005
2-01-25-240-308	Contracted Services	22-01308	1	7/26/2022 L0535
2-01-25-240-308	Contracted Services	22-01318	1	7/26/2022 VEC001
2-01-25-240-308	Contracted Services	22-01605	1	9/9/2022 TLO
2-01-25-240-308	Contracted Services	22-01688	1	9/15/2022 S2209
2-01-25-240-308	Contracted Services	22-01688	2	9/15/2022 S2209
2-01-25-240-308	Contracted Services	22-01688	3	9/15/2022 S2209
2-01-25-240-308	Contracted Services	22-01797	1	10/5/2022 TLO
2-01-25-240-308	Contracted Services	22-01861	1	10/14/2022 POLAR
2-01-25-240-308	Contracted Services	22-01861	2	10/14/2022 POLAR
2-01-25-240-308	Contracted Services	22-01985	1	11/8/2022 TLO
2-01-25-240-308	Contracted Services	22-01990	1	11/8/2022 C1640
2-01-25-240-308	Contracted Services	22-02131	1	12/2/2022 POLAR
2-01-25-240-308	Contracted Services	22-02173	1	12/9/2022 TLO
2-01-25-240-308	Contracted Services	22-02178	1	12/9/2022 POLAR
2-01-25-240-308	Contracted Services	22-02234	1	12/15/2022 C4200
2-01-25-240-308	Contracted Services	22-02241	2	12/15/2022 MUNI0020
2-01-25-240-309	Vehicle Cleaning	22-00173	1	1/27/2022 C2100

2-01-25-240-309	Vehicle Cleaning	22-02177	2	12/9/2022 PUBSAF01
2-01-25-240-309	Vehicle Cleaning	22-02177	3	12/9/2022 PUBSAF01
2-01-25-240-309	Vehicle Cleaning	22-02177	5	12/9/2022 PUBSAF01
2-01-25-240-310	Printing	22-01085	1	6/17/2022 J0960
2-01-25-240-310	Printing	22-01992	1	11/8/2022 J0960
2-01-25-240-310	Printing	22-02315	1	12/28/2022 DRUGS005
2-01-25-240-311	Advertising	22-00757	1	4/29/2022 C5251
2-01-25-240-313	Travel	22-00224	1	2/4/2022 N0697
2-01-25-240-313	Travel	22-00740	1	4/28/2022 GEOFFCHI
2-01-25-240-313	Travel	22-00846	1	5/11/2022 N0697
2-01-25-240-313	Travel	22-01241	1	7/15/2022 DE DEPT
2-01-25-240-313	Travel	22-01336	1	7/28/2022 DE DEPT
2-01-25-240-313	Travel	22-01811	1	10/12/2022 LGBSD005
2-01-25-240-313	Travel	22-02009	1	11/9/2022 N0697
2-01-25-240-313	Travel	22-02010	1	11/9/2022 N0697
2-01-25-240-313	Travel	22-02011	1	11/9/2022 N0697
2-01-25-240-313	Travel	22-02012	1	11/9/2022 N0697
2-01-25-240-313	Travel	22-02038	1	11/15/2022 N0697
2-01-25-240-313	Travel	22-02099	1	11/29/2022 N0697
2-01-25-240-313	Travel	22-02100	1	11/29/2022 N0697
2-01-25-240-314	Dues	22-00042	1	1/11/2022 BURLI005
2-01-25-240-314	Dues	22-00066	1	1/18/2022 I0120
2-01-25-240-314	Dues	22-00966	1	6/1/2022 CAMDEN
2-01-25-240-314	Dues	22-01386	1	8/10/2022 M0565
2-01-25-240-314	Dues	22-02187	1	12/13/2022 IACP
2-01-25-240-314	Dues	22-02187	2	12/13/2022 IACP
2-01-25-240-314	Dues	22-02187	3	12/13/2022 IACP
2-01-25-240-315	Training	22-00067	1	1/18/2022 CELEB005
2-01-25-240-315	Training	22-00244	1	2/9/2022 IACP
2-01-25-240-315	Training	22-00245	1	2/9/2022 O0049
2-01-25-240-315	Training	22-00299	1	2/16/2022 N1651
2-01-25-240-315	Training	22-00443	1	3/9/2022 C0620
2-01-25-240-315	Training	22-00574	1	3/29/2022 O0049
2-01-25-240-315	Training	22-00574	2	3/29/2022 O0049

2-01-25-240-315	Training	22-00640	1	4/12/2022	APCAWARE
2-01-25-240-315	Training	22-00716	1	4/26/2022	GEOFFCHI
2-01-25-240-315	Training	22-00716	2	4/26/2022	GEOFFCHI
2-01-25-240-315	Training	22-00741	1	4/28/2022	WAGNE005
2-01-25-240-315	Training	22-01552	5	9/1/2022	N0099
2-01-25-240-315	Training	22-01622	2	9/13/2022	TROPRESO
2-01-25-240-315	Training	22-01758	1	9/29/2022	BIGBL005
2-01-25-240-315	Training	22-01760	1	9/29/2022	AXONE005
2-01-25-240-315	Training	22-01792	1	10/5/2022	R1900
2-01-25-240-315	Training	22-01794	1	10/5/2022	TEAM0001
2-01-25-240-315	Training	22-01875	1	10/19/2022	N1665
2-01-25-240-315	Training	22-01991	1	11/8/2022	C0620
2-01-25-240-402	Drug Testing	22-01335	1	7/28/2022	S3220
2-01-25-240-403	Vehicle Purchase	22-00068	1	1/18/2022	DYNAMIC
2-01-25-240-403	Vehicle Purchase	22-00235	2	2/9/2022	W1259
2-01-25-240-403	Vehicle Purchase	22-00352	1	2/28/2022	C0050
2-01-25-240-403	Vehicle Purchase	22-00511	1	3/17/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00526	1	3/18/2022	B0300
2-01-25-240-403	Vehicle Purchase	22-00715	1	4/26/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00715	2	4/26/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00715	3	4/26/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00715	4	4/26/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00715	5	4/26/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00715	6	4/26/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00715	7	4/26/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00715	8	4/26/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00715	9	4/26/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00715	10	4/26/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00715	11	4/26/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00715	12	4/26/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00715	13	4/26/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00715	14	4/26/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00715	15	4/26/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00761	4	4/29/2022	N1205

2-01-25-240-403	Vehicle Purchase	22-00762	5	4/29/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00762	6	4/29/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00762	7	4/29/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00762	8	4/29/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00762	9	4/29/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00762	10	4/29/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00762	11	4/29/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00763	1	4/29/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00763	2	4/29/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00763	3	4/29/2022	N1205
2-01-25-240-403	Vehicle Purchase	22-00812	1	5/10/2022	N0700
2-01-25-240-403	Vehicle Purchase	22-00830	1	5/10/2022	EAI
2-01-25-240-403	Vehicle Purchase	22-00990	1	6/2/2022	D0770
2-01-25-240-403	Vehicle Purchase	22-01404	1	8/11/2022	M3487
2-01-25-240-403	Vehicle Purchase	22-01404	2	8/11/2022	M3487
2-01-25-240-403	Vehicle Purchase	22-01620	1	9/13/2022	D0770
2-01-25-240-407	Technology & Telecommunication	22-00072	1	1/18/2022	IACP
2-01-25-240-407	Technology & Telecommunication	22-00174	2	1/27/2022	C4200
2-01-25-240-407	Technology & Telecommunication	22-00174	3	1/27/2022	C4200
2-01-25-240-407	Technology & Telecommunication	22-00174	4	1/27/2022	C4200
2-01-25-240-407	Technology & Telecommunication	22-00174	5	1/27/2022	C4200
2-01-25-240-407	Technology & Telecommunication	22-00273	1	2/14/2022	C4200
2-01-25-240-407	Technology & Telecommunication	22-00393	1	3/3/2022	C4200
2-01-25-240-407	Technology & Telecommunication	22-00393	2	3/3/2022	C4200
2-01-25-240-407	Technology & Telecommunication	22-00393	3	3/3/2022	C4200
2-01-25-240-407	Technology & Telecommunication	22-00444	1	3/9/2022	C4200
2-01-25-240-407	Technology & Telecommunication	22-00581	1	4/1/2022	SHI00005
2-01-25-240-407	Technology & Telecommunication	22-00618	1	4/7/2022	AMAZON2
2-01-25-240-407	Technology & Telecommunication	22-00709	2	4/26/2022	C4200
2-01-25-240-407	Technology & Telecommunication	22-00709	3	4/26/2022	C4200
2-01-25-240-407	Technology & Telecommunication	22-00709	4	4/26/2022	C4200
2-01-25-240-407	Technology & Telecommunication	22-00734	1	4/28/2022	AV COMM
2-01-25-240-407	Technology & Telecommunication	22-00817	1	5/10/2022	C4200
2-01-25-240-407	Technology & Telecommunication	22-00863	2	5/12/2022	C4200

2-01-25-240-407	Technology & Telecommunication	22-00863	3	5/12/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-00863	4	5/12/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-00944	1	5/26/2022 ARCH001
2-01-25-240-407	Technology & Telecommunication	22-01046	1	6/9/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-01130	2	6/23/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-01130	3	6/23/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-01130	4	6/23/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-01172	1	7/12/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-01172	2	7/12/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-01172	3	7/12/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-01186	1	7/12/2022 VCS HCM
2-01-25-240-407	Technology & Telecommunication	22-01213	1	7/13/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-01307	2	7/26/2022 U0011
2-01-25-240-407	Technology & Telecommunication	22-01321	1	7/26/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-01321	2	7/26/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-01321	3	7/26/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-01321	5	7/26/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-01391	1	8/11/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-01489	1	8/22/2022 L0535
2-01-25-240-407	Technology & Telecommunication	22-01492	2	8/22/2022 U0011
2-01-25-240-407	Technology & Telecommunication	22-01671	1	9/15/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-01672	1	9/15/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-01703	3	9/19/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-01703	4	9/19/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-01719	2	9/22/2022 U0011
2-01-25-240-407	Technology & Telecommunication	22-01832	1	10/13/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-01910	2	10/26/2022 U0011
2-01-25-240-407	Technology & Telecommunication	22-01957	1	11/2/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-01987	1	11/8/2022 L0535
2-01-25-240-407	Technology & Telecommunication	22-02008	1	11/9/2022 C4200
2-01-25-240-407	Technology & Telecommunication	22-02227	1	12/14/2022 C4200
2-01-25-240-412	Furniture	22-00819	1	5/10/2022 CRNTRO01
2-01-25-240-412	Furniture	22-01149	1	7/5/2022 CRNTRO01
2-01-25-240-412	Furniture	22-02172	1	12/9/2022 SHI00005

2-01-25-240-414	Detective Bureau Expenses	22-00058	1	1/12/2022 S2703
2-01-25-240-414	Detective Bureau Expenses	22-00058	2	1/12/2022 S2703
2-01-25-240-414	Detective Bureau Expenses	22-00058	3	1/12/2022 S2703
2-01-25-240-414	Detective Bureau Expenses	22-00113	1	1/20/2022 PORTE005
2-01-25-240-414	Detective Bureau Expenses	22-00989	1	6/2/2022 TLO
2-01-25-240-414	Detective Bureau Expenses	22-00998	1	6/3/2022 S1900
2-01-25-240-414	Detective Bureau Expenses	22-00998	2	6/3/2022 S1900
2-01-25-240-414	Detective Bureau Expenses	22-01517	1	8/25/2022 TLO
2-01-25-240-414	Detective Bureau Expenses	22-01606	1	9/9/2022 PORTE005
2-01-25-240-414	Detective Bureau Expenses	22-01713	1	9/22/2022 SHI00005
2-01-25-240-414	Detective Bureau Expenses	22-01793	1	10/5/2022 AMAZON2
2-01-25-240-414	Detective Bureau Expenses	22-01860	1	10/14/2022 U300
2-01-25-240-414	Detective Bureau Expenses	22-01954	1	11/1/2022 AVANT005
2-01-25-240-416	Canine Expenses	22-00023	1	1/6/2022 RADIO005
2-01-25-240-416	Canine Expenses	22-00172	1	1/27/2022 PETSM005
2-01-25-240-416	Canine Expenses	22-00398	1	3/3/2022 PETSM005
2-01-25-240-416	Canine Expenses	22-00486	1	3/16/2022 PETSM005
2-01-25-240-416	Canine Expenses	22-00813	1	5/10/2022 PETSM005
2-01-25-240-416	Canine Expenses	22-01659	1	9/15/2022 R0649
2-01-25-240-416	Canine Expenses	22-01795	1	10/5/2022 R0565
2-01-25-240-416	Canine Expenses	22-01796	1	10/5/2022 RADIO005
2-01-25-240-418	Community Policing	22-00928	1	5/26/2022 BETTE
2-01-25-240-418	Community Policing	22-00928	2	5/26/2022 BETTE
2-01-25-240-418	Community Policing	22-00946	1	5/26/2022 DIALED
2-01-25-240-418	Community Policing	22-00946	2	5/26/2022 DIALED
2-01-25-240-418	Community Policing	22-00947	1	5/26/2022 DIALED
2-01-25-240-418	Community Policing	22-00947	2	5/26/2022 DIALED
2-01-25-240-418	Community Policing	22-00969	1	6/1/2022 PLEMC005
2-01-25-240-418	Community Policing	22-01218	1	7/14/2022 SWEET005
2-01-25-240-418	Community Policing	22-01219	1	7/14/2022 SWEET005
2-01-25-240-418	Community Policing	22-01224	1	7/14/2022 BETTE
2-01-25-240-418	Community Policing	22-01224	2	7/14/2022 BETTE
2-01-25-240-418	Community Policing	22-01224	3	7/14/2022 BETTE
2-01-25-240-418	Community Policing	22-01224	4	7/14/2022 BETTE

2-01-25-240-418	Community Policing	22-01224	5	7/14/2022	BETTE
2-01-25-240-418	Community Policing	22-01224	6	7/14/2022	BETTE
2-01-25-240-418	Community Policing	22-01224	7	7/14/2022	BETTE
2-01-25-240-418	Community Policing	22-01224	8	7/14/2022	BETTE
2-01-25-240-418	Community Policing	22-01224	9	7/14/2022	BETTE
2-01-25-240-418	Community Policing	22-01224	10	7/14/2022	BETTE
2-01-25-240-418	Community Policing	22-01251	1	7/15/2022	MARG001
2-01-25-240-418	Community Policing	22-01260	1	7/15/2022	AMAZON2
2-01-25-240-418	Community Policing	22-01260	2	7/15/2022	AMAZON2
2-01-25-240-418	Community Policing	22-01260	3	7/15/2022	AMAZON2
2-01-25-240-418	Community Policing	22-01260	4	7/15/2022	AMAZON2
2-01-25-240-418	Community Policing	22-01260	5	7/15/2022	AMAZON2
2-01-25-240-418	Community Policing	22-01260	6	7/15/2022	AMAZON2
2-01-25-240-418	Community Policing	22-01260	7	7/15/2022	AMAZON2
2-01-25-240-418	Community Policing	22-01260	8	7/15/2022	AMAZON2
2-01-25-240-418	Community Policing	22-01651	1	9/15/2022	PART001
2-01-25-240-418	Community Policing	22-01651	2	9/15/2022	PART001
2-01-25-240-418	Community Policing	22-01651	3	9/15/2022	PART001
2-01-25-240-418	Community Policing	22-01651	4	9/15/2022	PART001
2-01-25-240-418	Community Policing	22-01651	5	9/15/2022	PART001
2-01-25-240-418	Community Policing	22-01651	6	9/15/2022	PART001
2-01-25-240-418	Community Policing	22-01651	7	9/15/2022	PART001
2-01-25-240-418	Community Policing	22-01651	8	9/15/2022	PART001
2-01-25-240-418	Community Policing	22-01651	9	9/15/2022	PART001
2-01-25-240-418	Community Policing	22-01651	10	9/15/2022	PART001
2-01-25-240-418	Community Policing	22-01709	1	9/22/2022	AMAZON2
2-01-25-240-418	Community Policing	22-01759	1	9/29/2022	D0815
2-01-25-240-418	Community Policing	22-01769	1	9/29/2022	ATOMI005
2-01-25-240-419	Domestic Violence & Prisoner Expense	22-00790	1	5/4/2022	P1600
2-01-25-240-419	Domestic Violence & Prisoner Expense	22-01322	1	7/26/2022	P1600

Vendor Name	Catalog Number	Description	Amount	Status	Check Id
Staples Business Advantage		2022 Monthly Desk Pad Calendar	36.99	Paid	33695
Staples Business Advantage		Catalog Envelopes Gray	25.80	Paid	33695
Staples Business Advantage		Catalog Envelopes Green	149.60	Paid	33695
Staples Business Advantage		Catalog Envelopes White	35.20	Paid	33695
Staples Business Advantage		Brother Label Maker Tape	11.81	Paid	33695
Staples Business Advantage		Brother Label Maker Tape	17.39	Paid	33695
W.B. Mason Co., Inc.		Recycled Copy Paper	188.80	Paid	33796
Staples Business Advantage		Staples Stickies Notes	12.96	Paid	33955
Staples Business Advantage		TRU RED File Folders	125.36	Paid	33955
Staples Business Advantage		Credit Applied for Return	-69.80	Paid	33955
Staples Business Advantage		Dry Erase Kit	15.69	Paid	34013
Staples Business Advantage		Dry Eraser	4.11	Paid	34013
Staples Business Advantage		Verbatim CD/DVD Sleeves	57.30	Paid	34013
Staples Business Advantage		HP 37A Black Toner Cartridge	160.91	Paid	34092
Amazon Capital Services		Invoice 1RVL-N11T-7GJD	231.38	Paid	34046
Staples Business Advantage		Police Dept. - Copy Paper	293.27	Paid	34296
Staples Business Advantage		Multipurpose Paper 10 Reams	73.58	Paid	34296
Staples Business Advantage		Peel & Seal Mailers 25/Box	16.32	Paid	34296
Staples Business Advantage		Series 98491 DVD, 100/Pack	90.68	Paid	34296
Staples Business Advantage		7-Pocket Wall File	65.86	Paid	34296
Staples Business Advantage		Wireless Keyboard & Mouse	45.29	Paid	34296
Staples Business Advantage		#10 Business Envelopes 500/Box	44.36	Paid	34296
Staples Business Advantage		Toner Cartridge for HP 42A	60.21	Paid	34296
Staples Business Advantage		Notepads, 5" x 8' 12 Pads/Pack	28.02	Paid	34296
Staples Business Advantage		Sharpie Markers, 36/Pack	49.18	Paid	34296
Staples Business Advantage		Sharpie Gel Pen, 36/Pack	183.96	Paid	34296
Staples Business Advantage		Duracell C Alkaline Batteries	28.99	Paid	34296
Staples Business Advantage		Industrial Alkaline Battery AA	18.65	Paid	34296
Staples Business Advantage		Med Duty File Box, 12/Carton	41.23	Paid	34296
Staples Business Advantage		Alkaline battery, 9V 12/Pack	39.11	Paid	34296
Staples Business Advantage		Yellow Paper 1 Ream (500 sht)	33.24	Paid	34548
Staples Business Advantage		Reinf Expand Wallet - Letter	168.08	Paid	34548
Staples Business Advantage		Bic Stic Ballpoint Med Black	8.86	Paid	34548

Staples Business Advantage	Sticky Notes 3X3 12pds/pk	15.84 Paid	34548
Staples Business Advantage	Avery Add Lab - 1X2-5/8 White	29.69 Paid	34548
Staples Business Advantage	LUX 9X12 Booklet Env Avo Grn	193.96 Paid	34548
Staples Business Advantage	Office Supplies	304.01 Paid	34613
Staples Business Advantage	Copier Paper 10/17/22	898.15 Paid	34764
Municipal Capital Finance	Copiers Lease #1 of 60 PD	267.48 Paid	34745
Amazon Capital Services	Souround System for Training	399.49 Paid	34841
Action Uniform Co	Alterations for McLaverty	40.00 Paid	33563
Public Safety Unlimited LLC	CTPD Back Panel with Velcro	400.00 Paid	33770
Public Safety Unlimited LLC	2/17/2022 Inv 75384	489.00 Paid	34086
Vanguard Industries East, Inc.	Awards and Ribbons	260.90 Paid	34101
Public Safety Unlimited LLC	Tie Tacs	550.00 Paid	34086
Public Safety Unlimited LLC	Women's Performance S/S Polo	110.00 Paid	34165
Public Safety Unlimited LLC	Women's Performance L/S Polo	120.00 Paid	34165
Public Safety Unlimited LLC	Women's Performance L/S Polo	225.00 Paid	34165
Public Safety Unlimited LLC	Uniforms	495.00 Paid	34165
Amazon Capital Services	Gun Safe	119.99 Paid	34470
Amazon Capital Services	Crossing Guard Uniforms	130.97 Paid	34470
Amazon Capital Services	Velcro Strips	27.98 Paid	34470
Public Safety Unlimited LLC	Chiumento Clothing Allowance	50.00 Paid	34924
Public Safety Unlimited LLC	Chiumento Clothing Allowance	100.00 Paid	34924
Public Safety Unlimited LLC	T.Obuchowski - Clothing Allowa	970.00 Paid	34924
Public Safety Unlimited LLC	Calabrese - Clothing Allowance	996.00 Paid	34924
Public Safety Unlimited LLC	Cicale - Clothing Allowance	1,000.00 Paid	34924
Public Safety Unlimited LLC	McGugan - Clothing Allowance	1,000.00 Paid	34924
Public Safety Unlimited LLC	K.Hess - Clothing Allowance	724.00 Paid	34924
Public Safety Unlimited LLC	Hubel Initial Issue	2,707.00 Paid	34533
Public Safety Unlimited LLC	Hubel Initial Issue	2,366.00 Paid	34533
Public Safety Unlimited LLC	Initial Issue - Deiss Det. Bad	280.00 Paid	34533
Public Safety Unlimited LLC	Initial Issue - Bike Uniforms	1,240.00 Paid	34533
Public Safety Unlimited LLC	Somers - Clothing Allowance	959.00 Paid	34924
Public Safety Unlimited LLC	R. Young - Clothing Allowance	751.00 Paid	34924
Public Safety Unlimited LLC	Chiumento - Clothing Allowance	88.85 Paid	34924
Public Safety Unlimited LLC	Detective Badge - 75	140.00 Paid	34533

Public Safety Unlimited LLC	Striping & Patches	115.40 Paid	34533
Public Safety Unlimited LLC	Belt Clips for Dets	80.00 Paid	34533
Public Safety Unlimited LLC	SLEO/Det. Burk	439.97 Paid	34924
Amazon Capital Services	Rain Jacket - Crossing Guards	49.99 Paid	34574
Public Safety Unlimited LLC	W.Obuchowski - Clothing Allow	996.95 Paid	34924
Rock, Fred	Clothing Allowance - Don Rock	1,000.00 Paid	34663
Public Safety Unlimited LLC	Gun Lights for Detectives	300.00 Paid	34660
Public Safety Unlimited LLC	Clothing Allowance - Picou	999.00 Paid	34924
Public Safety Unlimited LLC	Clothing Allowance - Curran	740.95 Paid	34924
AXON Enterprise, Inc.	Taser 7 Hook & Loop Cartridge	2,660.00 Paid	33809
AXON Enterprise, Inc.		9.09 Paid	33809
AXON Enterprise, Inc.	Evidence.com Basic Access	340.96 Paid	33809
CLC LOCKSMITHS, LLC	Police Department Keys	36.40 Paid	34260
Amazon Capital Services	144" Projector Screen	329.99 Paid	34470
Amazon Capital Services	Pelican Case for Projector Scr	338.95 Paid	34470
Cinnaminson Police Assn	Refreshments for CG Meeting	24.17 Paid	34479
Cinnaminson Police Assn	Refreshments for CG Meeting	20.00 Paid	34479
Obuchowski, William	Cell Phone Repairs	296.99 Paid	34523
Public Safety Unlimited LLC	Binoculars	552.00 Paid	34606
Secure Data Recovery Service	Data Recovery	1,120.14 Paid	34765
AXON Enterprise, Inc.	Basic Taser Licenses	349.96 Paid	34577
Amazon Capital Services	Police Equipment	59.97 Paid	34712
CLC LOCKSMITHS, LLC	KEYS/REMOTES FOR GMC	178.00 Paid	34719
Top Shelf II	Detailing of GMC Envoy	225.00 Paid	34774
Acerbo's Auto Trim	Decals for Police Vehicles	284.50 Paid	34785
Acerbo's Auto Trim	Decals for Police Vehicles	1,599.00 Paid	34785
GRAINGER, INC.	LED Radar Speed Sign	4,096.54 Paid	34141
Amazon Capital Services	Sanitizing Towelettes	175.50 Paid	33565
US Regional II of NJ	Physical exam Brianna Tischler	65.00 Paid	33700
Jennifer Kelly PhD	B Tischler	450.00 Paid	33736
Worknet	PX Physical-Post Offer JM	65.00 Paid	34309
Worknet	PX Physical - Post Offer 6/27	65.00 Paid	34309
Worknet	Audiogram Pure Tone	30.00 Paid	34309
Worknet	EKG	55.00 Paid	34309

Worknet	XRay Chest One View	85.00 Paid	34309
Duckett & Charleston Assocs.	Pre-Employment Evaluation	500.00 Paid	34401
Worknet	Physicals for CGs & New SROs	1,065.00 Paid	34564
Duckett & Charleston Assocs.	Pre-Employment Evaluation	1,000.00 Paid	34489
Worknet	Physicals - Xguards	755.00 Paid	34564
Public Safety Unlimited LLC	Clothing Allowance - Wagner	924.99 Paid	34924
Public Safety Unlimited LLC	Clothing Allowance - K.Hess	264.98 Paid	34924
Public Safety Unlimited LLC	Clothing Allowance - Vittese	998.00 Paid	34924
US Bank Equipment Finance	2/5/22 Contract Payment	403.00 Paid	33644
US Bank Equipment Finance	Property Damage Surcharge	75.15 Paid	33644
US Bank Equipment Finance	3/10/22 Late Charges	40.30 Paid	33859
US Bank Equipment Finance	4/5 Contract Payment	403.00 Paid	33859
US Bank Equipment Finance	4/5 Property Damage Surcharge	75.15 Paid	33859
US Bank Equipment Finance	6/5/2022 Contract Payment	403.00 Paid	34180
US Bank Equipment Finance	6/5 Property Damage Surcharge	75.15 Paid	34180
Atlantic - Tomorrow's Office	Copy Meter Read 11/1- 1/31/22	179.63 Paid	34109
Atlantic - Tomorrow's Office	Savin/MPC4504EX	551.66 Paid	34192
Amazon Capital Services	HP 711 Black Ink Cartridge	41.90 Paid	34194
Amazon Capital Services	Shipping & Handling	10.10 Paid	34194
Atlantic - Tomorrow's Office	Savin MPC4504EX 4/1 to 6/30/22	523.17 Paid	34252
Atlantic - Tomorrow's Office	Savin MPC4504EX 7/1 to 9/30/22	591.93 Paid	34627
Atlantic Tactical of NJ, Inc.	Smith & Wesson 11519 M-P 40 M2	2,232.60 Paid	34191
Atlantic Tactical of NJ, Inc.	Smith & Wesson 11680 M-P 40	854.72 Paid	34191
EAGLE POINT GUN/	#143530 Ammunition 7/27/2022	6,192.89 Paid	34382
Atlantic Tactical of NJ, Inc.	Weapons - SMI11519	2,232.60 Paid	34386
Atlantic Tactical of NJ, Inc.	Weapons - SMI11680	854.72 Paid	34386
EAGLE POINT GUN/	Paper Targets	180.96 Paid	34492
County of Burlington	Program Portable Radios	120.00 Paid	34568
Public Safety Unlimited LLC	Clothing Allownce - Hart	527.00 Paid	34924
Amazon Capital Services	Backpack	39.99 Paid	34470
Atlantic Tactical of NJ, Inc.	Exteral Vest Carriers	540.96 Paid	34787
Atlantic Tactical of NJ, Inc.	Vest Carriers for 33,203,207	1,076.61 Paid	34899
Public Safety Unlimited LLC	Initial Issue SLEO3 - 61 & 211	805.00 Paid	34533
Public Safety Unlimited LLC	Uniforms - SLEO3 Lillagore	855.00 Paid	34924

Public Safety Unlimited LLC	SLEO - Gunning	533.00 Paid	34924
Public Safety Unlimited LLC	SLEO - Moore	525.00 Paid	34924
FEDERAL EXPRESS CORP.	1/11/22 Ground Shipemnt	32.90 Paid	33666
Purchase Power	Police - January	16.54 Paid	33764
Purchase Power	Tax Collector - January	79.41 Paid	33764
UPS	Web Request 1-27-2022	12.00 Paid	33792
UPS	1/27/22 Ground Commercial	24.72 Paid	33792
Purchase Power	Police Department	172.61 Paid	33895
Purchase Power	Police - March	30.21 Paid	33951
Purchase Power	Police Dept. - April	150.29 Paid	34081
Pitney Bowes Global	E-Z Seal 64-oz. Bottles 4/Box	71.99 Paid	34223
Purchase Power	Postage Meter Refill	94.73 Paid	34161
Purchase Power	Police - MAY + JULY	72.48 Paid	34372
FEDERAL EXPRESS CORP.	5/20/2022 Ground Shipment	13.70 Paid	34138
FEDERAL EXPRESS CORP.	Fuel Surcharge	2.64 Paid	34138
FEDERAL EXPRESS CORP.	6/3/2022 Ground Shipment	11.24 Paid	34204
FEDERAL EXPRESS CORP.	6/3/2022 Handling Charges	2.14 Paid	34204
FEDERAL EXPRESS CORP.	6/10/2022 Ground Shipment	15.34 Paid	34204
FEDERAL EXPRESS CORP.	Handling Charges	2.91 Paid	34204
FEDERAL EXPRESS CORP.	Ground Shipment 6/10/2022	3.58 Paid	34269
Purchase Power	Police	62.77 Paid	34290
FEDERAL EXPRESS CORP.	Ground Svcs - 8/16/2022	14.91 Paid	34494
Purchase Power	Police	31.31 Paid	34528
Purchase Power	Police	48.97 Paid	34657
Purchase Power	Police - October 2022	24.36 Paid	34753
Purchase Power	Police - November 2022	161.21 Paid	34827
B I2 Technologies	Police Central 2022	1,706.00 Paid	33569
Polar Shredding	Shredding Service 1/20/2022	48.24 Paid	33690
TransUnion Risk & Alternative	Database Searches Jan 2022	231.30 Paid	33699
Polar Shredding	Shredding Services 2-17-2022	48.24 Paid	33769
TransUnion Risk & Alternative	Database Searches Feb 2022	233.40 Paid	33858
Hainesport Enterprises	Tow Service 2-13-2022	150.00 Paid	33822
Sonitrol Security of Del. Val.	Security Svcs 4/1 - 6/30/2022	119.31 Paid	33848
Sonitrol Security of Del. Val.	Security Svcs 4/1 - 6/30/2022	156.00 Paid	33848

Sonitrol Security of Del. Val.	Security Svcs 4/1 - 6/30/2022	167.04 Paid	33848
Polar Shredding	Shredding Services 3-17-2022	48.24 Paid	33896
TransUnion Risk & Alternative	Database Searches March 2022	121.60 Paid	33961
Chick's Towing Service, Inc.	Tow 3-1-2022	150.00 Paid	33987
Polar Shredding	Shredding Service 4-14-2022	49.32 Paid	34009
CINN-A-MINIT CAR WASH, INC.	Payment for Q2 2022 washes	1,170.00 Paid	33988
TransUnion Risk & Alternative	Database Searches April 2022	81.00 Paid	34097
Polar Shredding	Shredding Services 5-13-2022	52.29 Paid	34163
Power DMS	Annual subscription fee	3,592.93 Paid	34144
BEI Holdings, Inc.	Eventide Call Record Agreemt	1,410.00 Paid	34116
CINN-A-MINIT CAR WASH, INC.	Car washes Q3 and Q4 2022	2,340.00 Paid	34119
Sonitrol Security of Del. Val.	Security Svcs 7/1 to 9/30/2022	119.31 Paid	34234
Sonitrol Security of Del. Val.	Access Monitoring	156.00 Paid	34234
Sonitrol Security of Del. Val.	Monitoring	167.04 Paid	34234
SHI	Microsoft Exchange Online Plan	1,993.48 Paid	34239
SHI	Online Archiving	1,495.11 Paid	34239
SHI	Microsoft Office 365	1,332.95 Paid	34239
Language Services Assoc.	Telephonic Svcs	73.50 Paid	34463
Vector Solutions	Annual Subs 6/1/22 to 5/31/23	1,719.20 Paid	34371
TransUnion Risk & Alternative		236.40 Paid	34555
Sonitrol Security of Del. Val.	Security Services 10/1 - 12/31	119.31 Paid	34545
Sonitrol Security of Del. Val.	Access Monitoring 10/1 - 12/31	156.00 Paid	34545
Sonitrol Security of Del. Val.	Monitoring 10/1 - 12/31	167.04 Paid	34545
TransUnion Risk & Alternative	TLO - September Activity	81.10 Paid	34675
Polar Shredding	Contracted Shredding Services	375.48 Paid	34659
Polar Shredding	Contracted Shredding Services	215.91 Paid	34659
TransUnion Risk & Alternative	October TLO Activitiy	189.90 Paid	34773
Certified Speedometer Service	October Calibration	308.00 Paid	34722
Polar Shredding	October Shredding Event	52.29 Paid	34878
TransUnion Risk & Alternative	November Balance	120.20 Paid	34935
Polar Shredding	November Shredding Event	51.75 Paid	34878
Comcast	900 Manor Internet 11/10-1/9	649.91 Paid	34848
Municipal Capital Finance	Copiers Lease #2 of 60 - PD	267.47 Paid	34868
CINN-A-MINIT CAR WASH, INC.	Payment for Q1 2022 washes	1,170.00 Paid	33661

Public Safety Unlimited LLC	Clothing Allowance - Berardis	999.00 Paid	34924
Public Safety Unlimited LLC	Clothing Allowance - C. Burk	995.00 Paid	34924
Public Safety Unlimited LLC	Sewing - Patches	12.50 Paid	34924
Joie Budget Printing	Envelopes, White #10 Printed	120.00 Paid	34208
Joie Budget Printing	Police Vehicle Impound Forms	220.00 Paid	34736
DrugScan, Inc.	Testing for Groover, Kenrick	235.00 Paid	34910
Gannett Pennsylvania LocaliQ	2/4 Police Uniform	77.96 Paid	33990
NJ EZ-PASS	Acct #2000 1155 8103 5	150.00 Paid	33684
Geoffrey C. Chiumento	Travel costs during training -	76.00 Paid	33993
NJ EZ-PASS	Acct #2000 1155 8103 5	150.00 Paid	34071
DE Dept of Transportation	E-ZPass Delaware 5-8 to 6/6/22	5.60 Paid	34266
DE Dept of Transportation	Toll Violation 4/20/2022	54.00 Paid	34460
LGBS - DELDOT	Add'l Fees for DE trip 7/8/22	87.50 Paid	34649
NJ EZ-PASS	Inv#T162290394109 11/1/2022	30.00 Paid	34699
NJ EZ-PASS	#T162290219150 11/1/2022	30.00 Paid	34699
NJ EZ-PASS	T062290224767 11/1/2022	61.40 Paid	34699
NJ EZ-PASS	Replenishment #2000115581035	300.00 Paid	34700
NJ EZ-PASS	Violation #T202290026316	33.00 Paid	34702
NJ EZ-PASS	Violation #T062290672375	61.40 Paid	34784
NJ EZ-PASS	Violation #T162290667724	30.00 Paid	34784
Burlington County Chiefs of	Dues 2022 Calabrese	250.00 Paid	33572
I.A.A.B.C.	2022 Dues	50.00 Paid	33596
Camden County Detective Assoc.	Annual Dues 2022	100.00 Paid	34125
MAGLOCLEN	Annual Fee 7/1/22 to 6/30/23	400.00 Paid	34406
Int'l Assoc Chief of Police	Annual IACP Dues - Calabrese	190.00 Paid	34858
Int'l Assoc Chief of Police	Annual IACP Dues - WObuchowski	190.00 Paid	34858
Int'l Assoc Chief of Police	Annual IACP Dues - Johnson	190.00 Paid	34858
Cellebrite, Inc.	Recertification	289.00 Paid	33581
Int'l Assoc Chief of Police	IACP 2022 Symposium Obuchowski	350.00 Paid	33734
Obuchowski, William	Reimbursement	190.00 Paid	33759
NJ State Assn Chiefs of Police	Membership 2022 Calabrese	275.00 Paid	33756
Camden County Police Academy	Firearms Instructor Course	75.00 Paid	33814
Obuchowski, William	Reimburse - air fare	390.96 Paid	33909
Obuchowski, William	Reimburse - hotel	724.16 Paid	33909

APC dba Awareness Protective	OC Instructor Training	450.00 Paid	33918
Geoffrey C. Chiumento	High Tech Crimes Assoc Dues	38.00 Paid	33993
Geoffrey C. Chiumento	Hotel Room for Training	123.17 Paid	33993
WAGNER, ROY	Reimbursement for training -	95.00 Paid	34019
NJ LEAGUE OF MUNICIPALITIES	NJLOM Registration - Pol Chief	60.00 Paid	34518
Tropicana Resort and Casino	NJLOM - Richard Calabrese	252.00 Paid	34557
BIG Blockchain Group Inc.	Cryptot Currency Inv. Training	990.00 Paid	34716
AXON Enterprise, Inc.	Training Vouchers - CED Instr	1,125.00 Paid	34843
Rutgers Continuing Education	Noise Control Officer Training	990.00 Paid	34759
Team One Network	Benelli Armorer Course	350.00 Paid	34673
Rutgers Ctr for Gov't Services	Practical Traffic Engineering	806.00 Paid	34749
Camden County Police Academy	Suddent Death Investigation	75.00 Paid	34720
NJ State Toxicology Lab	Tox Screening 1/13/2022	45.00 Paid	34350
Dynamic Auto Centre	Window Tint	240.00 Paid	33588
Winner FORD	2022 Expedition	41,031.00 Paid	34681
CLC LOCKSMITHS, LLC	1196FD Keys	13.00 Paid	33714
NJ MOTOR VEHICLE COMMISSION	Request for Title	3.00 Paid	33803
BARLOW CHEVROLET, INC.	Jan 24 2022	85.88 Paid	33864
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	33965
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	33966
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	33967
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	33968
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	33969
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	33970
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	33971
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	33972
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	33973
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	33974
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	33975
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	33976
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	33977
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	33978
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Cert	2.00 Paid	33979
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Certs	2.00 Paid	34027

NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Certs	2.00 Paid	34035
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Certs	2.00 Paid	34036
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Certs	2.00 Paid	34037
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Certs	2.00 Paid	34038
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Certs	2.00 Paid	34039
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Certs	2.00 Paid	34040
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Certs	2.00 Paid	34041
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Certs	2.00 Paid	34020
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Certs	2.00 Paid	34021
NJ MOTOR VEHICLE COMMISSION	Request for Junk Title Certs	2.00 Paid	34022
NJ WEIGHTS & MEASURES FUND	Radar Tuning Forks Inspection	320.00 Paid	34072
Emergency Accessry & Installtn	Cage guards	83.20 Paid	34136
Delran Auto Body	Vehicle Repairs-Ford Explorer	14,484.45 Paid	34127
Mill Street Tire Inc.	R&M K-9 Truck - Alignment	127.20 Paid	34408
Mill Street Tire Inc.	R&M K-9 Truck - Comp Balance	1,977.96 Paid	34408
Delran Auto Body	Vehicle Repairs - Ford Explore	1,744.07 Paid	34485
Int'l Assoc Chief of Police	IACP Net Subscription	875.00 Paid	33597
Comcast	Police Int.Blast 2/16 to 3/15	15.30 Paid	33662
Comcast	Police Int. 2/9 to 3/10	293.35 Paid	33662
Comcast	Wood Park Camera's 2/6-3/5	171.26 Paid	33662
Comcast	Mem. Park Camera's 2/10-3/9	171.26 Paid	33662
Comcast	8499 05 121 0084285	17.02 Paid	33719
Comcast	Police Service 3/10 to 4/9	293.35 Paid	33719
Comcast	Wood PK.Camera's 3/6-4/5	171.26 Paid	33719
Comcast	Memorial Pk.Camera's 3/6-4/5	172.86 Paid	33719
Comcast	8499 05 121 0084285 SPC Video	34.04 Paid	33816
SHI	Verbatim disk drive BDXL	250.00 Paid	33956
Amazon Capital Services	Invoice 1R1H-RFYJ-PWL7	619.09 Paid	33917
Comcast	Police Service 4/10-5/9	293.35 Paid	33989
Comcast	Wood Pk Camera's 4/6-5/5	171.26 Paid	33989
Comcast	Memorial Pk Camera's 4/10-5/9	171.26 Paid	33989
AV Business Communications Sys	Alarm Testing 4/5/2022	215.00 Paid	33985
Comcast	8499 05 121 0084285 SPC Video	17.06 Paid	34052
Comcast	Police Service 5/10-6/9	293.35 Paid	34052

Comcast	Memorial Pk Cameras 5/10-6/9	171.26 Paid	34052
Comcast	Wood Park Cameras 5/6 -6/5	171.26 Paid	34052
ArchiveSocial LLC	Social Media Activity	4,788.00 Paid	34112
Comcast	SPC Video #8499 05 121 0084285	17.04 Paid	34201
Comcast	Poice Internet 6/10-7/9	293.35 Paid	34201
Comcast	Memorial Pk.Cameras 6/10-7/9	171.26 Paid	34201
Comcast	Wood Park Cameras 6/6-7/5	171.26 Paid	34201
Comcast	Police Internet 7/10-8/9	343.35 Paid	34261
Comcast	Memorial Park Cameras 7/10-8/9	171.26 Paid	34261
Comcast	Wood Park Cameras 7/10-8/9	342.52 Paid	34261
VCS Human Capital Mgmt	HO5000 Annual Hosting Svc	1,081.50 Paid	34432
Comcast	SPC Video Acct - 7/1/22	17.04 Paid	34261
US Bank Equipment Finance	Copier Lease - TH & PD	239.08 Paid	34355
Comcast	Police Internet 8/10-9/9	343.35 Paid	34459
Comcast	Police Internet balance 7/28	36.79 Paid	34459
Comcast	Memorial Park Camera 8/10-9/9	171.26 Paid	34459
Comcast	Wood Park Camera 8/10 - 9/9	342.52 Paid	34459
Comcast	SPC Video Acct - 8/1/22	17.04 Paid	34393
Language Services Assoc.	Telephonic Charges - JULY	29.40 Paid	34506
US Bank Equipment Finance	Copier Lease - PD	239.07 Paid	34558
Comcast	Police Internet - 9/10 to 10/9	380.14 Paid	34480
Comcast	SPC Video Acct 9/3 to 10/2	17.04 Paid	34480
Comcast	Memorial Park Camera 9/10-10/9	171.26 Paid	34583
Comcast	Wood Park Camera 8/6-9/5	171.26 Paid	34583
US Bank Equipment Finance	Copier Lease - PD 10/05	239.08 Paid	34617
Comcast	SPC Video Acct 10/3 to 11/2	17.04 Paid	34638
US Bank Equipment Finance	Copier Lease - PD 11/5/22	259.22 Paid	34701
Comcast	Memorial Prk Camera 10/10-11/9	171.26 Paid	34698
Language Services Assoc.	September Invoice	67.20 Paid	34737
Comcast	SPC Video Acct 11/3 to 12/2	17.04 Paid	34725
Comcast	SPC Video Acct 12/3-1/2/23	17.04 Paid	34848
Crown Trophy	Plaques - Order 38717	144.25 Paid	34055
Crown Trophy	9" x 12" Classic Plaques	550.00 Paid	34263
SHI	APC Back-ups	533.70 Paid	34932

Staples Business Advantage	Traymore Managers Chair	88.59 Paid	33695
Staples Business Advantage	Safco 1-Pocket Steel Wall File	63.44 Paid	33695
Staples Business Advantage	2022 Monthly Desk Pad Calendar	7.94 Paid	33695
Porter Lee Corp.	Beast Evidence System support	919.00 Paid	33621
TransUnion Risk & Alternative	Database Searches May 2022	127.60 Paid	34177
SIRCHIE	Blood Kits	195.40 Paid	34611
SIRCHIE	Shipping	35.75 Paid	34611
TransUnion Risk & Alternative	Database Searches for June2022	204.30 Paid	34456
Porter Lee Corp.	Annual Beast Program Fees	919.00 Paid	34532
SHI	Computer Monitors	298.80 Paid	34671
Amazon Capital Services	5 GB Speed Switches	89.95 Paid	34629
Uline Inc.	Evidence Envelopes	498.70 Paid	34676
Avantor	DNA Cotton Applicators	302.24 Paid	34901
Radiotronics, Inc.	AceK9 Watchdog Service 2022	168.00 Paid	33626
PetSmart	Purchase 1-22-2022	196.44 Paid	33688
PetSmart	Purchase 3-1-2022	551.86 Paid	33767
PetSmart	Purchase 3-11-2022	288.67 Paid	33839
PetSmart	Purchase 5-6-2022	326.92 Paid	34084
Cherry Hill Animal Hospital	Vet bill for FINN	322.52 Paid	34535
RAY ALLEN MANUFACTURING CO INC	K-9 Equipment	1,004.84 Paid	34756
Radiotronics, Inc.	AceWatchDog Service (Hot-Pop)	168.00 Paid	34664
Bette's Bounces	PIRATE Event - 6/10/22 Deposit	1,669.22 Paid	34117
Bette's Bounces	PIRATE Event - Balance	1,669.21 Paid	34185
Dialed Action Agency, LLC	Wood Park 6-10-2022	300.00 Paid	34132
Dialed Action Agency, LLC	Wood Park 6-10-2022 Balance	900.00 Paid	34186
Dialed Action Agency, LLC	900 Manor Event 6-11-2022	300.00 Paid	34132
Dialed Action Agency, LLC	900 Manor 6-11-2022 Balance	900.00 Paid	34186
House of Gamez	2-Hour Game Truck 6-10-2022	1,196.00 Paid	34188
Sweet Tula's Inc.	Pirate's Day 6/10/2022	958.75 Paid	34299
Sweet Tula's Inc.	Bike Safety 7/07/2022	400.00 Paid	34299
Bette's Bounces	Minions Jump & Slide	399.00 Paid	34317
Bette's Bounces	Meltdown - 4 Person	1,299.00 Paid	34317
Bette's Bounces	Giant Dual Lane Slide	599.00 Paid	34317
Bette's Bounces	Adrenaline Rush Obstacle	759.00 Paid	34317

Bette's Bounces	Dunk Tank	299.00 Paid	34317
Bette's Bounces	Discount (20%)	-1,020.80 Paid	34317
Bette's Bounces	Delivery Charge	120.00 Paid	34317
Bette's Bounces	Farm Maze	850.00 Paid	34317
Bette's Bounces	Shoot & Shower Basketball	899.00 Paid	34317
Bette's Bounces	Deposit	-1,749.00 Paid	34317
Margarite Ryan	2 Face Painters	575.00 Paid	34277
Amazon Capital Services	400 Glow Sticks	89.70 Paid	34388
Amazon Capital Services	500 Popcorn Bags	21.65 Paid	34388
Amazon Capital Services	Cotton Candy Floss Sugar	93.44 Paid	34388
Amazon Capital Services	300CT Cotton Candy Bags	53.70 Paid	34388
Amazon Capital Services	6 Pack Basketballs	49.57 Paid	34388
Amazon Capital Services	Sports Lockable Ball Storage	52.99 Paid	34388
Amazon Capital Services	DVD Mitchell vs. the Machines	11.99 Paid	34388
Amazon Capital Services	Digital Sport Stopwatch Timer	17.98 Paid	34388
Party Perfect Rentals, L.L.C.	Mechanical Pumpkin	1,550.00 Paid	34464
Party Perfect Rentals, L.L.C.	24' Scarecrow Slide	900.00 Paid	34621
Party Perfect Rentals, L.L.C.	Shoot & Score Connect Four	475.00 Paid	34621
Party Perfect Rentals, L.L.C.	Fun House Obstacle Course	1,000.00 Paid	34464
Party Perfect Rentals, L.L.C.	Ninja Warrior Obstacle Course	1,225.00 Paid	34621
Party Perfect Rentals, L.L.C.	Pumpkin Bouncer	450.00 Paid	34621
Party Perfect Rentals, L.L.C.	Supervisor	225.00 Paid	34464
Party Perfect Rentals, L.L.C.	Generators	600.00 Paid	34621
Party Perfect Rentals, L.L.C.	Delivery Fees	300.00 Paid	34464
Party Perfect Rentals, L.L.C.	Discount	-642.50 Paid	34621
Amazon Capital Services	Under 12 wristbands - fall fes	15.99 Paid	34574
DENNY'S SEPTIC SERVICE,L.L.C.	Pora-Potty for NNO	600.00 Paid	34586
Atomic Music Group, LLC.	Band for Fall Festival	2,500.00 Paid	34576
Providence House	Service Period: 1/1 to 3/31/22	420.00 Paid	34079
Providence House	4/1/ to 6/30/2022	280.00 Paid	34448

First Enc Date	Rcvd Date	Check Date	Void Date	Invoice	Tracking Id	Tracking Descript	Contract
1/12/2022	2/4/2022	2/8/2022		3497398394			
1/12/2022	2/4/2022	2/8/2022		3497325598			
1/12/2022	2/4/2022	2/8/2022		3497708150			
1/12/2022	2/4/2022	2/8/2022		3497398394			
1/12/2022	2/4/2022	2/8/2022		3497398394			
1/12/2022	2/4/2022	2/8/2022		3497398394			
2/3/2022	2/24/2022	3/8/2022		2/10/2022			
3/11/2022	4/12/2022	4/19/2022		3502588368			
3/11/2022	4/12/2022	4/19/2022		3502588368			
4/7/2022	4/12/2022	4/19/2022		3503146991			
4/12/2022	4/28/2022	5/3/2022		3505439713			
4/12/2022	4/28/2022	5/3/2022		3505439713			
4/12/2022	4/28/2022	5/3/2022		3505439713			
4/28/2022	5/11/2022	5/17/2022		3506525816			
5/4/2022	5/11/2022	5/17/2022		1RVL-N11T-7GJD			
6/13/2022	6/29/2022	7/20/2022		#3510348587			
6/17/2022	7/8/2022	7/20/2022		3511242823			
6/17/2022	7/8/2022	7/20/2022		3511242823			
6/17/2022	7/8/2022	7/20/2022		3511242823			
6/17/2022	7/8/2022	7/20/2022		3511242823			
6/17/2022	7/8/2022	7/20/2022		3511242823			
6/17/2022	7/8/2022	7/20/2022		3511242823			
6/17/2022	7/8/2022	7/20/2022		3511242823			
6/17/2022	7/8/2022	7/20/2022		3511242823			
6/17/2022	7/8/2022	7/20/2022		3511242823			
6/17/2022	7/8/2022	7/20/2022		3511242823			
6/17/2022	7/8/2022	7/20/2022		3511242823			
6/17/2022	7/8/2022	7/20/2022		3511242823			
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8/11/2022	8/12/2022	8/18/2022	0084285 8/1/22
8/22/2022	8/23/2022	9/20/2022	1225821 7/31/22
8/22/2022	8/23/2022	9/20/2022	479840738 8/11
9/15/2022	9/15/2022	9/20/2022	9/5/22 0099721
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9/19/2022	9/29/2022	10/4/2022	0131813
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10/13/2022	10/13/2022	10/18/2022	10/1/22 0084285
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8/25/2022	8/25/2022	8/25/2022	250890-202206-1
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6/7/2022	6/7/2022	6/7/2022	BALANCE 6-10-22
5/26/2022	5/26/2022	6/7/2022	DEPOSIT 6/11
6/7/2022	6/7/2022	6/7/2022	BALANCE 6/11/22
6/1/2022	6/9/2022	6/9/2022	6-10-2022
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7/14/2022	7/14/2022	7/20/2022	7/07/2022
7/14/2022	7/29/2022	8/2/2022	58979 7/1/2022
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7/14/2022	7/29/2022	8/2/2022	58979 7/1/2022
7/14/2022	7/29/2022	8/2/2022	58979 7/1/2022
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7/26/2022	7/26/2022	8/22/2022	7-18-2022

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	PAF	22000115			JE	2/2/2022	ES
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	PAF	22000579	RC	4/26/2022	JE	4/28/2022	ES
	PAF	22000639	RC	5/3/2022	JE	5/3/2022	ES
	PAF	22000866			JE	6/10/2022	ES
	JE	22000885			JE	6/15/2022	ES
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	JE	22000885			JE	6/15/2022	ES
	JMCL						
	JMCL						
	JMCL						

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JMCL	22001728		JE	11/17/2022 ES
JMCL	22001762	WJO	11/29/2022 JE	11/29/2022 ES
PAF	22000031	RC	1/12/2022 JE	1/12/2022 ES
PAF	22000256	RC	2/24/2022 JE	2/24/2022 ES
PAF	22000602	RC	4/28/2022 JE	4/29/2022 ES
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PAF	22000650	RC	5/5/2022 JE	5/5/2022 ES
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PAF				
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JE	22001189	RC	8/16/2022 JE	8/18/2022 ES
JMCL	22001242	RC	8/24/2022 JE	8/25/2022 ES
JMCL	22001281	WJO	8/31/2022 JE	9/1/2022 ES
JMCL	22001348	WJO	9/12/2022 JE	9/13/2022 ES
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JMCL	22001361	WJO	9/13/2022 JE	9/13/2022 ES

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PAF	22000422		JE	3/18/2022 ES
PAF	22000422		JE	3/18/2022 ES
PAF	22000938		JE	7/7/2022 ES
JE	22001189	RC	8/16/2022 JE	8/18/2022 ES
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JMCL	22001306	WJO	9/2/2022 JE	9/2/2022 ES
JMCL	22001359	WJO	9/13/2022 JE	9/13/2022 ES
JE	22001441	WJO	9/23/2022 JE	9/23/2022 ES
JMCL	22001470		JE	9/29/2022 ES
JMCL	22001558	WJO	10/14/2022 JE	10/14/2022 ES
JE	22001663	WJO	11/7/2022 JE	11/7/2022 ES
JE	22001664	WJO	11/7/2022 JE	11/7/2022 ES
JMCL	22001724	WJO	11/17/2022 JE	11/17/2022 ES
JMCL	22001724	WJO	11/17/2022 JE	11/17/2022 ES
PAF	22000665	RC	5/10/2022 JE	5/10/2022 ES
PAF	22000025	RC	1/11/2022 JE	1/11/2022 ES
PAF	22000135		JE	2/2/2022 ES
PAF	22000207	RC	2/14/2022 JE	2/14/2022 ES
PAF	22001003	RC	7/14/2022 JE	7/15/2022 ES
PAF	22001007	RC	7/14/2022 JE	7/15/2022 ES
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JE	22001818	WJO	12/8/2022 JE	12/8/2022 ES
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PAF	22000085		JE	1/21/2022 ES
PAF	22000412		JE	3/18/2022 ES
PAF	22000412		JE	3/18/2022 ES
PAF	22000412		JE	3/18/2022 ES
PAF	22000755		JE	5/26/2022 ES
PAF	22000755		JE	5/26/2022 ES
JE	22000773		JE	5/26/2022 ES
PAF	22000861		JE	6/10/2022 ES
JE	22000882	RC	6/15/2022 JE	6/15/2022 ES
JE	22000882	RC	6/15/2022 JE	6/15/2022 ES
PAF	22001006		JE	7/14/2022 ES
JMCL	22001509		JE	10/11/2022 ES
PAF	22000830	RC	6/8/2022 JE	6/8/2022 ES
PAF	22000830	RC	6/8/2022 JE	6/8/2022 ES
JMCL	22001083		JE	7/28/2022 ES
JMCL	22001120	RC	8/8/2022 JE	8/8/2022 ES
JMCL	22001120	RC	8/8/2022 JE	8/8/2022 ES
JMCL	22001276	RC	8/31/2022 JE	8/31/2022 ES
JMCL	22001303	WJO	9/2/2022 JE	9/2/2022 ES
JE	22001822	WJO	12/8/2022 JE	12/8/2022 ES
JE	22001189	RC	8/16/2022 JE	8/18/2022 ES
JMCL	22001277	RC	8/31/2022 JE	8/31/2022 ES
JMCL	22001327	WJO	9/7/2022 JE	9/8/2022 ES
JMCL	22001350	WJO	9/12/2022 JE	9/13/2022 ES
JMCL	22001366	WJO	9/14/2022 JE	9/15/2022 ES

JMCL	22001368	WJO	9/14/2022 JE	9/15/2022 ES
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PAF	22000129		JE	2/2/2022 ES
PAF	22000151		JE	2/4/2022 ES
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PAF	22000157	RC	2/4/2022 JE	2/7/2022 ES
PAF	22000220		JE	2/16/2022 ES
PAF				
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PAF	22000699		JE	5/12/2022 ES
PAF	22000774		JE	5/31/2022 ES
PAF	22000779		JE	5/31/2022 ES
PAF	22000785		JE	6/1/2022 ES
PAF	22000808		JE	6/3/2022 ES
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PAF	22000901	RC	6/23/2022 JE	6/23/2022 ES
PAF	22000912	RC	6/23/2022 JE	6/23/2022 ES
PAF	22000912	RC	6/23/2022 JE	6/23/2022 ES
PAF	22000956		JE	7/8/2022 ES
PAF	22001008		JE	7/14/2022 ES
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JMCL	22001305		JE	9/2/2022 ES
JMCL	22001514		JE	10/11/2022 ES
JMCL	22001639			ES
JMCL	22001792		JE	12/1/2022 ES
PAF	21000760		JE	1/5/2022 ES
PAF	22000113	RC	2/1/2022 JE	2/1/2022 ES
PAF	22000128	AJ	2/2/2022 JE	2/2/2022 ES
PAF	22000257	RC	2/24/2022 JE	2/24/2022 ES
PAF	22000304	RC	3/2/2022 JE	3/3/2022 ES
PAF	22000338	RC	3/8/2022 JE	3/8/2022 ES
PAF	22000410		JE	3/18/2022 ES
PAF	22000410		JE	3/18/2022 ES

PAF	22000410		JE	3/18/2022 ES
PAF	22000435	RC	3/23/2022 JE	3/23/2022 ES
PAF	22000507	RC	4/6/2022 JE	4/7/2022 ES
PAF	22000573	RC	4/25/2022 JE	4/25/2022 ES
PAF	22000574	RC	4/25/2022 JE	4/25/2022 ES
PAF	22000347	RC	4/26/2022 JE	4/28/2022 ES
PAF	22000638	RC	5/3/2022 JE	5/3/2022 ES
PAF	22000711	RC	5/17/2022 JE	5/19/2022 ES
PAF	22000459	RC	5/31/2022 JE	6/1/2022 ES
PAF	22000657	RC	5/31/2022 JE	6/1/2022 ES
PAF	22000783	RC	5/31/2022 JE	6/1/2022 ES
JE	22000871		JE	6/14/2022 ES
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PAF	22000909		JE	6/23/2022 ES
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JMCL	22001557	WJO	10/13/2022 JE	10/14/2022 ES
JMCL	22001557	WJO	10/13/2022 JE	10/14/2022 ES
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JE	22001824	WJO	12/8/2022 JE	12/8/2022 ES
JMCL	22001875		JE	12/14/2022 ES
JMCL	22001882		JE	12/14/2022 ES
PAF	22000103		JE	1/26/2022 ES

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JE	22001823	WJO	12/8/2022 JE	12/8/2022 ES
JE	22000886		JE	6/15/2022 ES
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JMCL	22001940	WJO	12/28/2022 JE	12/28/2022 ES
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PAF	22000597	RC	4/27/2022 JE	4/28/2022 ES
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PAF	22001014		JE	7/14/2022 ES
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JMCL	22001681		JE	11/9/2022 ES
JMCL	22001682		JE	11/9/2022 ES
JMCL	22001683		JE	11/9/2022 ES
JMCL				
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JMCL	22001755		JE	11/28/2022 ES
PAF	22000018	RC	1/6/2022 JE	1/10/2022 ES
ES	22000035	RC	1/13/2022 JE	1/14/2022 ES
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JMCL				
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JE	22000143	RC	2/4/2022 JE	2/8/2022 ES
PAF	22000171	RC	2/14/2022 JE	2/14/2022 ES
PAF	22000339	RC	3/8/2022 JE	3/8/2022 ES
JE	22000457	RC	3/29/2022 JE	3/29/2022 ES
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PAF	22000472	RC	4/11/2022 JE	4/11/2022 ES
PAF	22000580	RC	4/25/2022 JE	4/25/2022 ES
PAF	22000580	RC	4/25/2022 JE	4/25/2022 ES
PAF	22000598	RC	4/27/2022 JE	4/28/2022 ES
JMCL	22001270		JE	8/30/2022 ES
JMCL	22001342		JE	9/12/2022 ES
JMCL	22001454	WJO	9/28/2022 JE	9/28/2022 ES
JMCL	22001456	WJO	9/28/2022 JE	9/28/2022 ES
JMCL	22001487	WJO	10/2/2022 JE	10/3/2022 ES
JMCL	22001489	WJO	10/3/2022 JE	10/3/2022 ES
JMCL	22001571	WJO	10/19/2022 JE	10/19/2022 ES
JE	22001666	WJO	11/7/2022 JE	11/7/2022 ES
JMCL	22001081		JE	7/28/2022 ES
ES	22000037	RC	1/13/2022 JE	1/14/2022 ES
PAF	22000121		JE	2/8/2022 ES
PAF	22000255	RC	2/24/2022 JE	2/24/2022 ES
PAF	22000397		JE	3/17/2022 ES
PAF	22000378	RC	3/17/2022 JE	3/18/2022 ES
PAF	22000578		JE	4/22/2022 ES
PAF	22000578		JE	4/22/2022 ES
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PAF	22000578		JE	4/22/2022 ES
PAF	22000614		JE	4/29/2022 ES

PAF	22000615		JE	4/29/2022	ES	
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PAF	22000616		JE	4/29/2022	ES	
PAF	22000616		JE	4/29/2022	ES	
PAF	22000616		JE	4/29/2022	ES	
PAF	22000655	RC	5/9/2022	JE	5/10/2022	ES
PAF	22000675	RC	5/10/2022	JE	5/10/2022	ES
PAF	22000802	RC	6/2/2022	JE	6/2/2022	ES
JMCL	22001140		JE		8/10/2022	ES
JMCL	22001140		JE		8/10/2022	ES
JMCL	22001336	WJO	9/9/2022	JE	9/13/2022	ES
ES	22000042	RC	1/13/2022	JE	1/14/2022	ES
PAF	22000104		JE		1/26/2022	ES
PAF	22000104		JE		1/26/2022	ES
PAF	22000104		JE		1/26/2022	ES
PAF	22000104		JE		1/26/2022	ES
PAF	22000174		JE		2/10/2022	ES
PAF	22000284	RC	3/1/2022	JE	3/2/2022	ES
PAF	22000284	RC	3/1/2022	JE	3/2/2022	ES
PAF	22000284	RC	3/1/2022	JE	3/2/2022	ES
PAF	22000340	RC	3/8/2022	JE	3/8/2022	ES
PAF	22000461	RC	3/30/2022	JE	3/31/2022	ES
PAF	22000490	RC	4/5/2022	JE	4/6/2022	ES
PAF	22000526		JE		4/25/2022	ES
PAF	22000526		JE		4/25/2022	ES
PAF	22000526		JE		4/25/2022	ES
PAF	22000582	RC	4/26/2022	JE	4/28/2022	ES
PAF	22000661	RC	5/9/2022	JE	5/10/2022	ES
PAF	22000649		JE		5/12/2022	ES

PAF	22000649		JE	5/12/2022	ES
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JE	22000766	RC	5/26/2022	JE	5/26/2022
PAF	22000848		JE		6/9/2022
PAF	22000759		JE		6/23/2022
PAF	22000759		JE		6/23/2022
PAF	22000759		JE		6/23/2022
PAF	22000944	RC	7/8/2022	JE	7/12/2022
PAF	22000944	RC	7/8/2022	JE	7/12/2022
PAF	22000944	RC	7/8/2022	JE	7/12/2022
PAF	22000958		JE		7/8/2022
PAF	22000985	RC	7/12/2022	JE	7/12/2022
JMCL	22001058		JE		7/25/2022
PAF	22001072	RC	7/25/2022	JE	7/26/2022
PAF	22001072	RC	7/25/2022	JE	7/26/2022
PAF	22001072	RC	7/25/2022	JE	7/26/2022
PAF	22001072	RC	7/25/2022	JE	7/26/2022
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JMCL	22001214		JE		8/22/2022
JMCL	22001380		JE		9/15/2022
JMCL	22001381		JE		9/15/2022
JMCL	22001410	RC	9/17/2022	JE	9/19/2022
JMCL	22001410	RC	9/17/2022	JE	9/19/2022
JMCL	22001425		JE		9/22/2022
JMCL	22001529		JE		10/13/2022
JMCL	22001590		JE		10/21/2022
JMCL	22001525				ES
JE	22001662	WJO	11/7/2022	JE	11/7/2022
JMCL	22001679		JE		11/9/2022
JMCL	22001874		JE		12/13/2022
PAF	22000663	RC	5/9/2022	JE	5/10/2022
JE	22000929	RC	6/29/2022	JE	6/30/2022
JE	22001811	WJO	12/8/2022	JE	12/8/2022

PAF	22000030	RC	1/12/2022 JE	1/12/2022 ES
PAF	22000030	RC	1/12/2022 JE	1/12/2022 ES
PAF	22000030	RC	1/12/2022 JE	1/12/2022 ES
JE	22000060	RC	1/19/2022 JE	1/20/2022 ES
PAF	22000801	RC	6/2/2022 JE	6/2/2022 ES
PAF	22000806	RC	6/2/2022 JE	6/3/2022 ES
PAF	22000806	RC	6/2/2022 JE	6/3/2022 ES
JMCL	22001238	RC	8/24/2022 JE	8/25/2022 ES
JMCL	22001329	WJO	9/7/2022 JE	9/8/2022 ES
JMCL	22001419	WJO	9/20/2022 JE	9/22/2022 ES
JMCL	22001488	WJO	10/2/2022 JE	10/3/2022 ES
JMCL	22001556	WJO	10/13/2022 JE	10/14/2022 ES
JMCL	22001635	WJO	11/1/2022	ES
JE	22000010	RC	1/5/2022 JE	1/6/2022 ES
PAF	22000102		JE	1/26/2022 ES
PAF	22000302	RC	3/1/2022 JE	3/2/2022 ES
PAF	22000373	RC	3/14/2022 JE	3/15/2022 ES
PAF	22000656	RC	5/9/2022 JE	5/10/2022 ES
JMCL	22001367	WJO	9/14/2022 JE	9/14/2022 ES
JMCL	22001490	WJO	10/3/2022 JE	10/3/2022 ES
JMCL	22001492	WJO	10/5/2022 JE	10/5/2022 ES
PAF	22000751		JE	5/25/2022 ES
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JE	22000769		JE	5/26/2022 ES
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JE	22000770		JE	5/26/2022 ES
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PAF	22000781	RC	5/31/2022 JE	6/1/2022 ES
PAF	22000988		JE	7/13/2022 ES
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PAF	22000998		JE	7/13/2022 ES
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PAF	22001010	RC	7/14/2022 JE	7/15/2022 ES
PAF	22001025		JE	7/15/2022 ES
PAF	22001025		JE	7/15/2022 ES
PAF	22001025		JE	7/15/2022 ES
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JMCL	22001415	WJO	9/19/2022 JE	9/22/2022 ES
JMCL	22001455	WJO	9/28/2022 JE	9/28/2022 ES
JMCL	22001465	WJO	9/28/2022 JE	9/28/2022 ES
PAF	22000641	RC	5/3/2022 JE	5/3/2022 ES
PAF	22001073	RC	7/25/2022 JE	7/26/2022 ES

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