

Account	Description	PO #	Item	PO Date	Vendor Id
3-01-25-240-201	Office Expenses	23-00146	1	1/24/2023	S2703
3-01-25-240-201	Office Expenses	23-00289	1	2/14/2023	S2703
3-01-25-240-201	Office Expenses	23-00878	1	5/17/2023	A2455
3-01-25-240-201	Office Expenses	23-01142	1	6/28/2023	S2703
3-01-25-240-201	Office Expenses	23-01355	1	7/27/2023	ALLSAT01
3-01-25-240-201	Office Expenses	23-01525	1	8/25/2023	S2703
3-01-25-240-201	Office Expenses	23-01788	2	10/2/2023	AMAZON2
3-01-25-240-201	Office Expenses	23-02014	1	11/6/2023	U300
3-01-25-240-201	Office Expenses	23-02015	1	11/6/2023	PORTE005
3-01-25-240-201	Office Expenses	23-02019	1	11/6/2023	S2703
3-01-25-240-201	Office Expenses	23-02131	1	11/21/2023	S2703
3-01-25-240-201	Office Expenses	23-02133	1	11/21/2023	S2703
3-01-25-240-201	Office Expenses	23-02155	1	11/29/2023	S2703
3-01-25-240-202	Uniforms	23-00359	1	2/24/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-00750	1	4/26/2023	GEOFFCHI
3-01-25-240-202	Uniforms	23-01008	1	6/8/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01268	1	7/13/2023	BARNE005
3-01-25-240-202	Uniforms	23-01271	1	7/14/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01271	2	7/14/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01271	3	7/14/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01271	4	7/14/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01286	1	7/18/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01286	2	7/18/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01286	3	7/18/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01527	1	8/25/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01527	2	8/25/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01530	1	8/25/2023	MCLAV005
3-01-25-240-202	Uniforms	23-01531	1	8/25/2023	A2454
3-01-25-240-202	Uniforms	23-01598	1	9/5/2023	A2454
3-01-25-240-202	Uniforms	23-01889	1	10/12/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01889	2	10/12/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01889	3	10/12/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01891	1	10/12/2023	PUBSAF01

3-01-25-240-202	Uniforms	23-01892	1	10/12/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01892	2	10/12/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01892	3	10/12/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01892	4	10/12/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01893	1	10/12/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01893	2	10/12/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01893	3	10/12/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01893	4	10/12/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01894	1	10/12/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01894	2	10/12/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01894	3	10/12/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-01894	4	10/12/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-02011	1	11/6/2023	VANIE01
3-01-25-240-202	Uniforms	23-02012	1	11/6/2023	S2200
3-01-25-240-202	Uniforms	23-02154	1	11/29/2023	C5845
3-01-25-240-202	Uniforms	23-02257	1	12/13/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-02257	2	12/13/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-02257	3	12/13/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-02257	4	12/13/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-02257	5	12/13/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-02257	6	12/13/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-02257	7	12/13/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-02280	1	12/14/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-02280	2	12/14/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-02280	3	12/14/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-02280	4	12/14/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-02280	5	12/14/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-02280	6	12/14/2023	PUBSAF01
3-01-25-240-202	Uniforms	23-02281	1	12/14/2023	PSOINC
3-01-25-240-206	General Equipment	23-00144	1	1/24/2023	AMAZON2
3-01-25-240-206	General Equipment	23-00147	1	1/24/2023	S0950
3-01-25-240-206	General Equipment	23-00187	1	1/31/2023	AMAZON2
3-01-25-240-206	General Equipment	23-00212	1	2/1/2023	POLAR
3-01-25-240-206	General Equipment	23-00250	1	2/8/2023	SCHOO005

3-01-25-240-206	General Equipment	23-00354	1	2/24/2023	C0050
3-01-25-240-206	General Equipment	23-00355	1	2/24/2023	AMAZON2
3-01-25-240-206	General Equipment	23-00491	1	3/15/2023	C0050
3-01-25-240-206	General Equipment	23-00784	1	5/3/2023	AMAZON2
3-01-25-240-206	General Equipment	23-00947	1	5/30/2023	C0050
3-01-25-240-206	General Equipment	23-00948	1	5/30/2023	G0400
3-01-25-240-206	General Equipment	23-01009	1	6/8/2023	AXONE005
3-01-25-240-206	General Equipment	23-01078	1	6/15/2023	FINIS005
3-01-25-240-206	General Equipment	23-01356	1	7/27/2023	GRACI005
3-01-25-240-206	General Equipment	23-01361	1	7/28/2023	CTOC
3-01-25-240-206	General Equipment	23-01367	1	7/28/2023	NEWIN005
3-01-25-240-206	General Equipment	23-01370	1	7/28/2023	G1550
3-01-25-240-206	General Equipment	23-01533	1	8/25/2023	AMAZON2
3-01-25-240-206	General Equipment	23-01533	2	8/25/2023	AMAZON2
3-01-25-240-206	General Equipment	23-01581	2	8/30/2023	MUNIO020
3-01-25-240-206	General Equipment	23-01712	2	9/22/2023	MUNIO020
3-01-25-240-206	General Equipment	23-01792	1	10/2/2023	N1651
3-01-25-240-206	General Equipment	23-01897	1	10/12/2023	TLO
3-01-25-240-206	General Equipment	23-01898	1	10/12/2023	POLAR
3-01-25-240-206	General Equipment	23-01911	2	10/17/2023	MUNIO020
3-01-25-240-206	General Equipment	23-01963	1	10/25/2023	C0545
3-01-25-240-206	General Equipment	23-02124	2	11/21/2023	MUNIO020
3-01-25-240-206	General Equipment	23-02142	1	11/29/2023	A1202
3-01-25-240-206	General Equipment	23-02197	1	12/5/2023	AMAZON2
3-01-25-240-206	General Equipment	23-02197	3	12/5/2023	AMAZON2
3-01-25-240-206	General Equipment	23-02197	4	12/5/2023	AMAZON2
3-01-25-240-206	General Equipment	23-02282	1	12/14/2023	AMAZON2
3-01-25-240-210	Emergency & Safety Supplies	23-01909	1	10/17/2023	BOUNDTRE
3-01-25-240-210	Emergency & Safety Supplies	23-01962	1	10/25/2023	BOUNDTRE
3-01-25-240-211	Medical Expenses & Supplies/Repairs	23-00591	1	3/29/2023	BOUNDTRE
3-01-25-240-211	Medical Expenses & Supplies/Repairs	23-00643	1	4/12/2023	CONCENTR
3-01-25-240-211	Medical Expenses & Supplies/Repairs	23-00940	1	5/30/2023	JENKEL01
3-01-25-240-211	Medical Expenses & Supplies/Repairs	23-00941	1	5/30/2023	CONCENTR
3-01-25-240-211	Medical Expenses & Supplies/Repairs	23-01011	1	6/8/2023	CONCENTR

3-01-25-240-211	Medical Expenses & Supplies/Repairs	23-01011	2	6/8/2023	CONCENTR
3-01-25-240-211	Medical Expenses & Supplies/Repairs	23-01077	1	6/15/2023	JENKEL01
3-01-25-240-211	Medical Expenses & Supplies/Repairs	23-01313	1	7/20/2023	JENKEL01
3-01-25-240-211	Medical Expenses & Supplies/Repairs	23-01313	2	7/20/2023	JENKEL01
3-01-25-240-211	Medical Expenses & Supplies/Repairs	23-01313	3	7/20/2023	JENKEL01
3-01-25-240-211	Medical Expenses & Supplies/Repairs	23-01313	4	7/20/2023	JENKEL01
3-01-25-240-211	Medical Expenses & Supplies/Repairs	23-01365	1	7/28/2023	CONCENTR
3-01-25-240-211	Medical Expenses & Supplies/Repairs	23-01432	1	8/4/2023	JENKEL01
3-01-25-240-211	Medical Expenses & Supplies/Repairs	23-01528	1	8/25/2023	CONCENTR
3-01-25-240-211	Medical Expenses & Supplies/Repairs	23-01790	1	10/2/2023	CONCENTR
3-01-25-240-211	Medical Expenses & Supplies/Repairs	23-01790	2	10/2/2023	CONCENTR
3-01-25-240-218	Copier & Printer Supplies/Repairs	23-00367	1	2/28/2023	A1202
3-01-25-240-218	Copier & Printer Supplies/Repairs	23-00531	2	3/22/2023	AMAZON2
3-01-25-240-218	Copier & Printer Supplies/Repairs	23-00531	3	3/22/2023	AMAZON2
3-01-25-240-218	Copier & Printer Supplies/Repairs	23-00531	4	3/22/2023	AMAZON2
3-01-25-240-218	Copier & Printer Supplies/Repairs	23-00822	3	5/10/2023	MUNIO020
3-01-25-240-218	Copier & Printer Supplies/Repairs	23-01027	2	6/8/2023	A2455
3-01-25-240-218	Copier & Printer Supplies/Repairs	23-01235	3	7/12/2023	A2455
3-01-25-240-218	Copier & Printer Supplies/Repairs	23-01821	2	10/6/2023	A2455
3-01-25-240-218	Copier & Printer Supplies/Repairs	23-02197	2	12/5/2023	AMAZON2
3-01-25-240-219	Reference Materials	23-00489	1	3/15/2023	TLO
3-01-25-240-219	Reference Materials	23-02013	1	11/6/2023	TLO
3-01-25-240-219	Reference Materials	23-02020	1	11/6/2023	POLAR
3-01-25-240-221	Weapons - Ammunition & Repairs	23-01073	1	6/15/2023	A2454
3-01-25-240-221	Weapons - Ammunition & Repairs	23-01160	1	6/30/2023	E0250
3-01-25-240-221	Weapons - Ammunition & Repairs	23-01817	1	10/6/2023	AXONE005
3-01-25-240-224	AlcoTest Supplies	23-00189	1	1/31/2023	D2195
3-01-25-240-224	AlcoTest Supplies	23-01260	1	7/13/2023	F0300
3-01-25-240-227	Radio Maintenance	23-00584	1	3/29/2023	RAYAL005
3-01-25-240-227	Radio Maintenance	23-01074	1	6/15/2023	IMPACT
3-01-25-240-235	SRO Equipment	23-00288	1	2/14/2023	IACP
3-01-25-240-235	SRO Equipment	23-01598	1	9/5/2023	A2454
3-01-25-240-235	SRO Equipment	23-01895	1	10/12/2023	PUBSAF01
3-01-25-240-235	SRO Equipment	23-02255	4	12/13/2023	PUBSAF01

3-01-25-240-304	Postage	23-00386	9	3/2/2023 P1810
3-01-25-240-304	Postage	23-00787	1	5/3/2023 F0300
3-01-25-240-304	Postage	23-00971	16	5/31/2023 P1810
3-01-25-240-304	Postage	23-01315	1	7/20/2023 F0300
3-01-25-240-304	Postage	23-01347	8	7/25/2023 P1810
3-01-25-240-304	Postage	23-01572	9	8/30/2023 P1810
3-01-25-240-304	Postage	23-01780	1	9/28/2023 POLAR
3-01-25-240-304	Postage	23-02044	9	11/7/2023 P1810
3-01-25-240-304	Postage	23-02156	1	11/29/2023 UPS
3-01-25-240-304	Postage	23-02157	1	11/29/2023 C1640
3-01-25-240-304	Postage	23-02158	1	11/29/2023 C0620
3-01-25-240-304	Postage	23-02160	8	11/29/2023 P1810
3-01-25-240-304	Postage	23-02285	1	12/14/2023 POLAR
3-01-25-240-308	Contracted Services	23-00029	2	1/11/2023 MUNI0020
3-01-25-240-308	Contracted Services	23-00030	1	1/11/2023 S2209
3-01-25-240-308	Contracted Services	23-00030	2	1/11/2023 S2209
3-01-25-240-308	Contracted Services	23-00030	3	1/11/2023 S2209
3-01-25-240-308	Contracted Services	23-00168	2	1/26/2023 MUNI0020
3-01-25-240-308	Contracted Services	23-00193	1	1/31/2023 C2100
3-01-25-240-308	Contracted Services	23-00201	1	2/1/2023 C4200
3-01-25-240-308	Contracted Services	23-00642	1	4/12/2023 TLO
3-01-25-240-308	Contracted Services	23-00749	1	4/26/2023 POLAR
3-01-25-240-308	Contracted Services	23-00753	1	4/26/2023 L0535
3-01-25-240-308	Contracted Services	23-00788	1	5/3/2023 CWKKCRIM
3-01-25-240-308	Contracted Services	23-00842	1	5/11/2023 TLO
3-01-25-240-308	Contracted Services	23-00892	2	5/17/2023 MUNI0020
3-01-25-240-308	Contracted Services	23-00942	1	5/30/2023 BEI001
3-01-25-240-308	Contracted Services	23-00944	1	5/30/2023 L0535
3-01-25-240-308	Contracted Services	23-00946	1	5/30/2023 POLAR
3-01-25-240-308	Contracted Services	23-01014	1	6/8/2023 RIVELL01
3-01-25-240-308	Contracted Services	23-01064	1	6/13/2023 L0535
3-01-25-240-308	Contracted Services	23-01113	2	6/22/2023 MUNI0020
3-01-25-240-308	Contracted Services	23-01143	1	6/28/2023 POLAR
3-01-25-240-308	Contracted Services	23-01192	1	7/5/2023 VCS00001

3-01-25-240-308	Contracted Services	23-01214	1	7/11/2023 TLO
3-01-25-240-308	Contracted Services	23-01235	2	7/12/2023 A2455
3-01-25-240-308	Contracted Services	23-01310	1	7/20/2023 POLAR
3-01-25-240-308	Contracted Services	23-01324	2	7/20/2023 MUNI0020
3-01-25-240-308	Contracted Services	23-01417	1	8/3/2023 TLO
3-01-25-240-308	Contracted Services	23-01509	1	8/16/2023 L0535
3-01-25-240-308	Contracted Services	23-01534	1	8/25/2023 VEC001
3-01-25-240-308	Contracted Services	23-01535	1	8/25/2023 M0565
3-01-25-240-308	Contracted Services	23-01536	1	8/25/2023 POLAR
3-01-25-240-308	Contracted Services	23-01687	1	9/14/2023 TLO
3-01-25-240-308	Contracted Services	23-01872	1	10/12/2023 L0535
3-01-25-240-309	Vehicle Cleaning	23-00490	1	3/15/2023 SHI00005
3-01-25-240-309	Vehicle Cleaning	23-00569	1	3/27/2023 AMAZON2
3-01-25-240-309	Vehicle Cleaning	23-00569	2	3/27/2023 AMAZON2
3-01-25-240-309	Vehicle Cleaning	23-00569	3	3/27/2023 AMAZON2
3-01-25-240-309	Vehicle Cleaning	23-00586	1	3/29/2023 S3220
3-01-25-240-309	Vehicle Cleaning	23-00587	1	3/29/2023 PETSM005
3-01-25-240-309	Vehicle Cleaning	23-00587	6	3/29/2023 PETSM005
3-01-25-240-309	Vehicle Cleaning	23-00800	1	5/8/2023 G0600
3-01-25-240-309	Vehicle Cleaning	23-01010	1	6/8/2023 TOPSH005
3-01-25-240-309	Vehicle Cleaning	23-01526	1	8/25/2023 C1640
3-01-25-240-309	Vehicle Cleaning	23-01526	2	8/25/2023 C1640
3-01-25-240-309	Vehicle Cleaning	23-02056	1	11/8/2023 C1850
3-01-25-240-309	Vehicle Cleaning	23-02284	1	12/14/2023 JENKEL01
3-01-25-240-310	Printing	23-00426	2	3/9/2023 MUNI0020
3-01-25-240-310	Printing	23-00628	2	4/10/2023 MUNI0020
3-01-25-240-310	Printing	23-00822	2	5/10/2023 MUNI0020
3-01-25-240-311	Advertising	23-00585	1	3/29/2023 AV COMM
3-01-25-240-312	Professional Services - Transcriber	23-00614	1	4/5/2023 AMAZON2
3-01-25-240-312	Professional Services - Transcriber	23-01749	1	9/28/2023 C0050
3-01-25-240-312	Professional Services - Transcriber	23-01749	2	9/28/2023 C0050
3-01-25-240-312	Professional Services - Transcriber	23-01749	3	9/28/2023 C0050
3-01-25-240-313	Travel	23-00445	1	3/9/2023 N0697
3-01-25-240-313	Travel	23-01688	1	9/14/2023 CBURK

3-01-25-240-313	Travel	23-01965	1	10/25/2023	AMAZON2
3-01-25-240-313	Travel	23-02102	1	11/17/2023	N0697
3-01-25-240-314	Dues	23-00287	1	2/14/2023	N1651
3-01-25-240-314	Dues	23-00589	1	3/29/2023	POLAR
3-01-25-240-314	Dues	23-00617	1	4/5/2023	S2703
3-01-25-240-314	Dues	23-00641	1	4/12/2023	AMAZON2
3-01-25-240-314	Dues	23-01317	1	7/20/2023	NACVSA
3-01-25-240-314	Dues	23-01791	1	10/2/2023	CAMDEN
3-01-25-240-314	Dues	23-02010	1	11/6/2023	FBILEEDA
3-01-25-240-314	Dues	23-02159	1	11/29/2023	N1651
3-01-25-240-314	Dues	23-02287	1	12/14/2023	IACP
3-01-25-240-314	Dues	23-02287	2	12/14/2023	IACP
3-01-25-240-314	Dues	23-02287	3	12/14/2023	IACP
3-01-25-240-314	Dues	23-02287	4	12/14/2023	IACP
3-01-25-240-314	Dues	23-02289	1	12/14/2023	N1651
3-01-25-240-315	Training	23-00061	1	1/13/2023	ESPOS01
3-01-25-240-315	Training	23-00064	1	1/13/2023	C0601
3-01-25-240-315	Training	23-00065	1	1/13/2023	JHARR005
3-01-25-240-315	Training	23-00067	1	1/13/2023	NJNEOA
3-01-25-240-315	Training	23-00067	2	1/13/2023	NJNEOA
3-01-25-240-315	Training	23-00192	1	1/31/2023	G1550
3-01-25-240-315	Training	23-00748	1	4/26/2023	N1651
3-01-25-240-315	Training	23-00756	1	4/28/2023	TEAM0001
3-01-25-240-315	Training	23-00945	1	5/30/2023	G1550
3-01-25-240-315	Training	23-01199	2	7/7/2023	B1973
3-01-25-240-315	Training	23-01270	1	7/14/2023	TEAM0001
3-01-25-240-315	Training	23-01287	1	7/18/2023	N0588
3-01-25-240-315	Training	23-01288	1	7/18/2023	R2000
3-01-25-240-315	Training	23-01362	1	7/28/2023	N1651
3-01-25-240-315	Training	23-01370	1	7/28/2023	G1550
3-01-25-240-402	Drug Testing	23-00190	1	1/31/2023	F0300
3-01-25-240-402	Drug Testing	23-00588	2	3/29/2023	AMAZON2
3-01-25-240-402	Drug Testing	23-00943	1	5/30/2023	F0300
3-01-25-240-402	Drug Testing	23-01103	1	6/21/2023	S3220

3-01-25-240-402	Drug Testing	23-01316	1	7/20/2023	S3220
3-01-25-240-402	Drug Testing	23-01793	1	10/2/2023	S3220
3-01-25-240-402	Drug Testing	23-01794	1	10/2/2023	D2195
3-01-25-240-402	Drug Testing	23-01795	1	10/2/2023	DRUGS005
3-01-25-240-403	Vehicle Purchase	23-00010	1	1/4/2023	R0060
3-01-25-240-403	Vehicle Purchase	23-00011	1	1/4/2023	N1205
3-01-25-240-403	Vehicle Purchase	23-00071	1	1/13/2023	AXONE005
3-01-25-240-403	Vehicle Purchase	23-00145	1	1/24/2023	N1205
3-01-25-240-403	Vehicle Purchase	23-00319	1	2/16/2023	A1202
3-01-25-240-403	Vehicle Purchase	23-00356	1	2/24/2023	G0600
3-01-25-240-403	Vehicle Purchase	23-00360	1	2/24/2023	DYNAMIC
3-01-25-240-403	Vehicle Purchase	23-00362	1	2/24/2023	COLLE005
3-01-25-240-403	Vehicle Purchase	23-00451	5	3/9/2023	BOUNDTRE
3-01-25-240-403	Vehicle Purchase	23-00486	1	3/15/2023	AXONE005
3-01-25-240-403	Vehicle Purchase	23-00505	1	3/15/2023	N1651
3-01-25-240-403	Vehicle Purchase	23-00583	1	3/29/2023	SHI00005
3-01-25-240-403	Vehicle Purchase	23-00592	1	3/29/2023	INNOVDAT
3-01-25-240-403	Vehicle Purchase	23-00613	1	3/30/2023	S2703
3-01-25-240-403	Vehicle Purchase	23-00616	1	4/5/2023	SHI00005
3-01-25-240-403	Vehicle Purchase	23-00714	1	4/24/2023	COLLE005
3-01-25-240-403	Vehicle Purchase	23-00812	1	5/9/2023	N1205
3-01-25-240-407	Technology & Telecommunication	23-00035	2	1/11/2023	RIVELL01
3-01-25-240-407	Technology & Telecommunication	23-00039	1	1/11/2023	C4200
3-01-25-240-407	Technology & Telecommunication	23-00107	1	1/19/2023	C4200
3-01-25-240-407	Technology & Telecommunication	23-00107	2	1/19/2023	C4200
3-01-25-240-407	Technology & Telecommunication	23-00227	1	2/2/2023	TLO
3-01-25-240-407	Technology & Telecommunication	23-00272	1	2/10/2023	C4200
3-01-25-240-407	Technology & Telecommunication	23-00284	1	2/10/2023	AMAZON2
3-01-25-240-407	Technology & Telecommunication	23-00284	2	2/10/2023	AMAZON2
3-01-25-240-407	Technology & Telecommunication	23-00320	1	2/16/2023	C4200
3-01-25-240-407	Technology & Telecommunication	23-00339	1	2/22/2023	L0535
3-01-25-240-407	Technology & Telecommunication	23-00456	1	3/9/2023	S2209
3-01-25-240-407	Technology & Telecommunication	23-00456	2	3/9/2023	S2209
3-01-25-240-407	Technology & Telecommunication	23-00456	3	3/9/2023	S2209

3-01-25-240-407	Technology & Telecommunication	23-00517	1	3/15/2023 C4200
3-01-25-240-407	Technology & Telecommunication	23-00587	2	3/29/2023 PETSM005
3-01-25-240-407	Technology & Telecommunication	23-00657	1	4/12/2023 C4200
3-01-25-240-407	Technology & Telecommunication	23-00701	1	4/19/2023 C4200
3-01-25-240-407	Technology & Telecommunication	23-00701	2	4/19/2023 C4200
3-01-25-240-407	Technology & Telecommunication	23-00708	1	4/19/2023 L0535
3-01-25-240-407	Technology & Telecommunication	23-00785	1	5/3/2023 R0060
3-01-25-240-407	Technology & Telecommunication	23-00821	1	5/10/2023 C4200
3-01-25-240-407	Technology & Telecommunication	23-00837	1	5/11/2023 F0300
3-01-25-240-407	Technology & Telecommunication	23-00960	1	5/30/2023 PATRO005
3-01-25-240-407	Technology & Telecommunication	23-01038	1	6/12/2023 C4200
3-01-25-240-407	Technology & Telecommunication	23-01063	1	6/13/2023 C4200
3-01-25-240-407	Technology & Telecommunication	23-01063	2	6/13/2023 C4200
3-01-25-240-407	Technology & Telecommunication	23-01074	1	6/15/2023 IMPACT
3-01-25-240-407	Technology & Telecommunication	23-01102	1	6/21/2023 AMAZON2
3-01-25-240-407	Technology & Telecommunication	23-01111	1	6/22/2023 S2209
3-01-25-240-407	Technology & Telecommunication	23-01111	2	6/22/2023 S2209
3-01-25-240-407	Technology & Telecommunication	23-01111	3	6/22/2023 S2209
3-01-25-240-407	Technology & Telecommunication	23-01263	1	7/13/2023 C4200
3-01-25-240-407	Technology & Telecommunication	23-01332	2	7/21/2023 ARCH001
3-01-25-240-407	Technology & Telecommunication	23-01366	1	7/28/2023 G0600
3-01-25-240-407	Technology & Telecommunication	23-01454	1	8/11/2023 C4200
3-01-25-240-407	Technology & Telecommunication	23-01619	1	9/8/2023 C4200
3-01-25-240-407	Technology & Telecommunication	23-01673	1	9/14/2023 S2209
3-01-25-240-407	Technology & Telecommunication	23-01673	2	9/14/2023 S2209
3-01-25-240-407	Technology & Telecommunication	23-01673	3	9/14/2023 S2209
3-01-25-240-407	Technology & Telecommunication	23-01869	1	10/12/2023 C4200
3-01-25-240-407	Technology & Telecommunication	23-02055	1	11/8/2023 SOUTJ005
3-01-25-240-407	Technology & Telecommunication	23-02096	1	11/17/2023 C4200
3-01-25-240-407	Technology & Telecommunication	23-02274	1	12/14/2023 C4200
3-01-25-240-407	Technology & Telecommunication	23-02275	1	12/14/2023 C4200
3-01-25-240-412	Furniture	23-00213	1	2/1/2023 AMAZON2
3-01-25-240-412	Furniture	23-00250	1	2/8/2023 SCHOO005
3-01-25-240-414	Detective Bureau Expenses	23-00284	3	2/10/2023 AMAZON2

3-01-25-240-414	Detective Bureau Expenses	23-00361	1	2/24/2023	AMAZON2
3-01-25-240-414	Detective Bureau Expenses	23-00570	1	3/27/2023	S2703
3-01-25-240-414	Detective Bureau Expenses	23-00582	1	3/29/2023	U300
3-01-25-240-414	Detective Bureau Expenses	23-00615	1	4/5/2023	CWKKCRIM
3-01-25-240-414	Detective Bureau Expenses	23-00786	1	5/3/2023	PORTE005
3-01-25-240-414	Detective Bureau Expenses	23-01079	1	6/15/2023	AMAZON2
3-01-25-240-414	Detective Bureau Expenses	23-01170	1	6/30/2023	AMAZON2
3-01-25-240-414	Detective Bureau Expenses	23-01533	3	8/25/2023	AMAZON2
3-01-25-240-414	Detective Bureau Expenses	23-01789	1	10/2/2023	S1900
3-01-25-240-414	Detective Bureau Expenses	23-01961	1	10/25/2023	C2400
3-01-25-240-414	Detective Bureau Expenses	23-01966	1	10/25/2023	CHAINALY
3-01-25-240-414	Detective Bureau Expenses	23-02283	1	12/14/2023	TLO
3-01-25-240-414	Detective Bureau Expenses	23-02286	1	12/14/2023	PORTE005
3-01-25-240-416	Canine Expenses	23-00357	1	2/24/2023	PUBSAF01
3-01-25-240-416	Canine Expenses	23-00358	1	2/24/2023	POLAR
3-01-25-240-416	Canine Expenses	23-00417	1	3/8/2023	PETSM005
3-01-25-240-416	Canine Expenses	23-00417	2	3/8/2023	PETSM005
3-01-25-240-416	Canine Expenses	23-00417	3	3/8/2023	PETSM005
3-01-25-240-416	Canine Expenses	23-00417	4	3/8/2023	PETSM005
3-01-25-240-416	Canine Expenses	23-00417	5	3/8/2023	PETSM005
3-01-25-240-416	Canine Expenses	23-00584	1	3/29/2023	RAYAL005
3-01-25-240-416	Canine Expenses	23-00587	3	3/29/2023	PETSM005
3-01-25-240-416	Canine Expenses	23-00587	4	3/29/2023	PETSM005
3-01-25-240-416	Canine Expenses	23-00587	7	3/29/2023	PETSM005
3-01-25-240-416	Canine Expenses	23-00587	8	3/29/2023	PETSM005
3-01-25-240-416	Canine Expenses	23-00587	9	3/29/2023	PETSM005
3-01-25-240-416	Canine Expenses	23-00587	10	3/29/2023	PETSM005
3-01-25-240-416	Canine Expenses	23-00587	11	3/29/2023	PETSM005
3-01-25-240-416	Canine Expenses	23-00587	12	3/29/2023	PETSM005
3-01-25-240-416	Canine Expenses	23-01215	1	7/11/2023	PUBSAF01
3-01-25-240-416	Canine Expenses	23-01529	1	8/25/2023	R0649
3-01-25-240-416	Canine Expenses	23-01788	1	10/2/2023	AMAZON2
3-01-25-240-416	Canine Expenses	23-01890	1	10/12/2023	PUBSAF01
3-01-25-240-418	Community Policing	23-00022	1	1/10/2023	CTOC

3-01-25-240-418	Community Policing	23-00023	1	1/10/2023 CTOC
3-01-25-240-418	Community Policing	23-00059	1	1/13/2023 CTOC
3-01-25-240-418	Community Policing	23-00352	1	2/24/2023 CTOC
3-01-25-240-418	Community Policing	23-00454	1	3/9/2023 EVERB005
3-01-25-240-418	Community Policing	23-00522	1	3/16/2023 VALET005
3-01-25-240-418	Community Policing	23-00531	1	3/22/2023 AMAZON2
3-01-25-240-418	Community Policing	23-00956	1	5/30/2023 DIALED
3-01-25-240-418	Community Policing	23-00958	1	5/30/2023 MINN001
3-01-25-240-418	Community Policing	23-01007	1	6/8/2023 001
3-01-25-240-418	Community Policing	23-01007	2	6/8/2023 001
3-01-25-240-418	Community Policing	23-01007	3	6/8/2023 001
3-01-25-240-418	Community Policing	23-01076	1	6/15/2023 S3541
3-01-25-240-418	Community Policing	23-01181	1	7/5/2023 DYNAMIC
3-01-25-240-418	Community Policing	23-01181	2	7/5/2023 DYNAMIC
3-01-25-240-418	Community Policing	23-01182	1	7/5/2023 A1202
3-01-25-240-418	Community Policing	23-01262	1	7/13/2023 C0897
3-01-25-240-418	Community Policing	23-01304	1	7/20/2023 CTOC
3-01-25-240-418	Community Policing	23-01314	1	7/20/2023 BETTE
3-01-25-240-418	Community Policing	23-01532	1	8/25/2023 CTOC
3-01-25-240-418	Community Policing	23-01591	3	9/5/2023 BETTE
3-01-25-240-418	Community Policing	23-01691	1	9/14/2023 S3541
3-01-25-240-418	Community Policing	23-01830	1	10/6/2023 S3541
3-01-25-240-418	Community Policing	23-01830	2	10/6/2023 S3541
3-01-25-240-418	Community Policing	23-01973	1	10/25/2023 S0300
3-01-25-240-419	Domestic Violence & Prisoner Expense	23-00532	1	3/22/2023 C1640
3-01-25-240-419	Domestic Violence & Prisoner Expense	23-01232	1	7/12/2023 P1600
3-01-25-240-419	Domestic Violence & Prisoner Expense	23-01474	1	8/11/2023 P1600

Vendor Name	Catalog Number	Description	Amount	Status	Check Id
Staples Business Advantage		Firearms carry permit supplies	103.37	Paid	35079
Staples Business Advantage		Office Supplies	696.36	Paid	35181
Atlantic - Tomorrow's Office		HP E65150dn LaserJet Printer	1,345.00	Paid	35721
Staples Business Advantage		OFFICE SUPPLIES-TAPE,DISCS,ETC	1,485.86	Paid	35692
Allstar Printing		Desk Plaques	378.00	Paid	35723
Staples Business Advantage		Office Supplies	995.95	Paid	35941
Amazon Capital Services		Equipment/Supplies	319.74	Paid	36003
Uline Inc.		Case Envelopes	105.90	Paid	36151
Porter Lee Corp.		Annual Fee	965.00	Paid	36134
Staples Business Advantage		Office Supplies	776.61	Paid	36143
Staples Business Advantage		15 Boxes Copy Paper 11/7/23	249.85	Paid	36201
Staples Business Advantage		Business Cards - Cicale	38.62	Paid	36268
Staples Business Advantage		Green Case Envelopes	210.36	Paid	36268
Public Safety Unlimited LLC		Dept Shoulder Patches	1,350.00	Paid	35305
Geoffrey C. Chiumento		2023 Clothing Allowance Reimb	1,100.00	Paid	35387
Public Safety Unlimited LLC		Academy Uniforms	333.00	Paid	35608
Barnes & Noble# 527		Recruit PT Gear	577.20	Paid	35729
Public Safety Unlimited LLC		Stokes - Initial Issue	505.00	Paid	35785
Public Safety Unlimited LLC		McLavery - Adding Chevrons	50.00	Paid	35785
Public Safety Unlimited LLC		Wheeler - Intitial Issue	791.00	Paid	35785
Public Safety Unlimited LLC		Czarcasty - 2023 Clothing Allo	365.00	Paid	35785
Public Safety Unlimited LLC		Academy/Intitial Issue-Bowker	4,884.00	Paid	36050
Public Safety Unlimited LLC		Academy/Intitial Issue-Leibfri	4,884.00	Paid	36050
Public Safety Unlimited LLC		Academy/Intitial Issue-Sulkows	4,884.00	Paid	36050
Public Safety Unlimited LLC		C. Burk Clothing Allowance	165.00	Paid	35927
Public Safety Unlimited LLC		R. Hess - Initial	132.00	Paid	35927
McLavery, Garret		Reimbursement for GST Clothing	220.86	Paid	35913
Atlantic Tactical of NJ, Inc.		71 - Vest Carrier - Cloth. All	268.80	Paid	36083
Atlantic Tactical of NJ, Inc.		Ballistic Vests	4,640.16	Paid	36164
Public Safety Unlimited LLC		CA: Calabrese	604.00	Paid	36050
Public Safety Unlimited LLC		CA: McLavery	1,096.00	Paid	36050
Public Safety Unlimited LLC		CA: Hubel	1,100.00	Paid	36050
Public Safety Unlimited LLC		Initial Issue - Academy	180.00	Paid	36050

Public Safety Unlimited LLC	Allowance: Johnson	1,100.00 Paid	36050
Public Safety Unlimited LLC	Allowance: C. Burk	425.00 Paid	36050
Public Safety Unlimited LLC	Allowance: McGugan	1,098.00 Paid	36050
Public Safety Unlimited LLC	Allowance: Foggia	1,100.00 Paid	36050
Public Safety Unlimited LLC	Allowance: J. Lillagore	830.00 Paid	36050
Public Safety Unlimited LLC	Allowance: Berardis	1,071.00 Paid	36050
Public Safety Unlimited LLC	Allowance: Somers	1,076.00 Paid	36050
Public Safety Unlimited LLC	Allowance: Young	1,099.00 Paid	36050
Public Safety Unlimited LLC	Allowance: Rock	1,100.00 Paid	36050
Public Safety Unlimited LLC	Allowance: K. Hess	1,097.00 Paid	36050
Public Safety Unlimited LLC	Allowance: Cicale	1,098.25 Paid	36050
Public Safety Unlimited LLC	Allowance: Hart	675.00 Paid	36050
Vanguard Industries East, Inc.	Award Ribbons/ HOLDERS, etc.	1,257.60 Paid	36152
Some's World-Wide Uniforms Inc	Award Ribbon Appurtenances	452.00 Paid	36141
Czarasty, Michael	Clothing Allow. Reimbursement	193.50 Paid	36226
Public Safety Unlimited LLC	Stoneback	40.00 Paid	36262
Public Safety Unlimited LLC	Calabrese - B	490.00 Paid	36262
Public Safety Unlimited LLC	Picou	1,096.75 Paid	36262
Public Safety Unlimited LLC	George Hubel	17.00 Paid	36262
Public Safety Unlimited LLC	C.Burk -C	500.00 Paid	36262
Public Safety Unlimited LLC	Elly	1,100.00 Paid	36262
Public Safety Unlimited LLC	Lewis Hart - B	425.00 Paid	36262
Public Safety Unlimited LLC	Dept Order - Initial Issue	637.00 Paid	36262
Public Safety Unlimited LLC	K. Hess - Initial Issue	454.75 Paid	36262
Public Safety Unlimited LLC	Barbuto	1,098.00 Paid	36262
Public Safety Unlimited LLC	Gannon	1,100.00 Paid	36262
Public Safety Unlimited LLC	Added item after inv. was paid	129.00 Paid	36262
Public Safety Unlimited LLC	Initial Issue - Velcro Badges	120.00 Paid	36262
Public Safety Outfitters, Inc.	Recruit Lettering - GCPA	225.00 Paid	36261
Amazon Capital Services	Police Radio Speaker Parts	672.51 Paid	35032
Schwering's Hardware, Inc.	Speaker wires for Roll Call	24.45 Paid	35078
Amazon Capital Services	Computer and Speaker Access	55.79 Paid	35032
Polar Shredding	January Bill	53.91 Paid	35074
SchoolLockers.com	6 - Half Lockers for Lockerroo	904.43 Paid	35317

CLC LOCKSMITHS, LLC	Spare Keys for Expedition	130.00 Paid	35113
Amazon Capital Services	Speaker Wires for Station	89.98 Paid	35106
CLC LOCKSMITHS, LLC	Female Bathroom Keys	31.30 Paid	35276
Amazon Capital Services	Air Purifier for Locker Room	169.00 Paid	35419
CLC LOCKSMITHS, LLC	Locks and Keys	143.20 Paid	35481
National Highway Products Inc	In-street Ped Signs	1,200.00 Paid	35577
AXON Enterprise, Inc.	Camera Mounts	95.00 Paid	35554
FinishLine Auto Salon	FORD F-250 BEDLINER/LIGHTS	550.00 Paid	35576
Gracie Global LLC	GST Lvl 2 online re-cert	2,985.00 Paid	35754
Coast to Coast	Glow-in-Dark Bracletes	567.45 Paid	35742
New Industrial Foam Corp	Foam Inserts for KeyTrak Locke	396.00 Paid	35920
Gloucester County Police Acad.	Liebfried/Sulkowski GCPA	1,010.00 Paid	36000
Amazon Capital Services	Wall Key Cabinet	155.26 Paid	35873
Amazon Capital Services	Brass Tags for KeyTrak	174.00 Paid	35873
Municipal Capital Finance	C#40109171-1 Pmt #11 of 60	267.48 Paid	35916
Municipal Capital Finance	C40109171-1 Pmt #12 of 60	267.47 Paid	36037
NJ State Assn Chiefs of Police	Command & Leadership fall Clas	1,400.00 Paid	36040
TransUnion Risk & Alternative	September Invoice	67.00 Paid	36063
Polar Shredding		76.30 Paid	36048
Municipal Capital Finance	C40109171-1 Pmt #13 of 60 PD	267.48 Paid	36123
Calabrese, Rich	Reimbursement for Radio Mics	40.00 Paid	36094
Municipal Capital Finance	C40109171-1 Pmt #14 of 60 PD	267.47 Paid	36247
Acerbo's Auto Trim	Decals for five new patrol veh	1,751.00 Paid	36214
Amazon Capital Services	Camera Tripod w/Light	33.38 Paid	36215
Amazon Capital Services	Door Nameplate Holders	17.67 Paid	36215
Amazon Capital Services	Door Nameplates	39.45 Paid	36215
Amazon Capital Services	Gun Safe for 47 Car	23.12 Paid	36215
Bound Tree Medical LLC	G5 AED Adult Pads for Defribul	1,043.74 Paid	36093
Bound Tree Medical LLC	PAWS Antimicrobial Hand Wipes	574.50 Paid	36093
Bound Tree Medical LLC	Nitrel Gloves	1,007.52 Paid	35275
Concentra	Fitness For Duty Exam	117.00 Paid	35383
Jennifer Kelly PhD	Pre-Hire Evaluation - Stokes	495.00 Paid	35499
Concentra	Pre-Hire Evaluation - Stokes	117.00 Paid	35487
Concentra	Fit for duty exams	351.00 Paid	35568

Concentra	Standard physocal exam	354.00 Paid	35568
Jennifer Kelly PhD	PSYCH EVALUTATION: WHEELER	495.00 Paid	35586
Jennifer Kelly PhD	PSYCH EVAL- G. HUBEL	495.00 Paid	35758
Jennifer Kelly PhD	PSYCH EVAL- K. LEIBFRIED	495.00 Paid	35758
Jennifer Kelly PhD	PSYCH EVAL- A. SULKOWSKI	495.00 Paid	35758
Jennifer Kelly PhD	PSYCH EVAL- M. BOWKER	495.00 Paid	35758
Concentra	Campbell - Pre-employ physical	118.00 Paid	35741
Jennifer Kelly PhD	Stress Debriefing Session	225.00 Paid	35758
Concentra	T. Campbell Physical	118.00 Paid	35889
Concentra	Pre-Hire Medical Exams	800.00 Paid	36019
Concentra	Pre-Hire Medical Exams	1,172.00 Paid	36019
Acerbo's Auto Trim	Locker Notices	100.00 Paid	35199
Amazon Capital Services	Ceiling Speakers	109.95 Paid	35268
Amazon Capital Services	Items for DB	537.81 Paid	35268
Amazon Capital Services	MicroDisk for DB	96.15 Paid	35268
Municipal Capital Finance	C#40109171-1 Pmt #7 of 60 - PD	202.43 Paid	35438
Atlantic - Tomorrow's Office	Overage Chg 1/1-3/31/23 Police	557.40 Paid	35551
Atlantic - Tomorrow's Office	Overage Chrg 4/1-6/30/23 PD	487.74 Paid	35643
Atlantic - Tomorrow's Office	Overage Chrg 7/1-9/30/2023	568.33 Paid	36002
Amazon Capital Services	Printer for Captain's Officer	539.00 Paid	36215
TransUnion Risk & Alternative	February Bill	167.40 Paid	35256
TransUnion Risk & Alternative	October 2023	117.80 Paid	36149
Polar Shredding	October Invoice	77.98 Paid	36133
Atlantic Tactical of NJ, Inc.	S&W M&P Handguns	2,199.87 Paid	35720
EAGLE POINT GUN/	AMMO AND TARGETS (INV 134055)	3,765.69 Paid	35664
AXON Enterprise, Inc.	Taser Cartridges	869.40 Paid	36005
Drager Safety Diagnostics Inc	Simulator Calibration	179.00 Paid	35283
FEDERAL EXPRESS CORP.	SHIPPING TO DRAEGER FEB 23	19.49 Paid	35748
Ray Allen Manufacturing LLC	Initial Equip for BANE/Cicale	77.73 Paid	35405
IMPACT POWER TECHNOLOGIES,LLC	20 portable batteries	1,922.27 Paid	35755
Int'l Assoc Chief of Police	IACP Net Subscriber	875.00 Paid	35135
Atlantic Tactical of NJ, Inc.	Ballistic Vests	1,475.36 Paid	36164
Public Safety Unlimited LLC	Tom Campbell - Initial Issue	1,133.50 Paid	36135
Public Safety Unlimited LLC	SRO - Hats	104.00 Paid	36262

Purchase Power		Police - JAN & FEB 2023	410.15 Paid	35162
FEDERAL EXPRESS CORP.		Items sent to state lab & Boxe	109.52 Paid	35429
Purchase Power		Police Usage MAR-MAY'23	322.86 Paid	35517
FEDERAL EXPRESS CORP.		SHIPPING TO EXPERIAN INFO SOL.	58.31 Paid	35748
Purchase Power		Police - JUN2023	41.71 Paid	35778
Purchase Power		Police - JUL2023	199.96 Paid	35857
Polar Shredding		September Invoice	76.30 Paid	36048
Purchase Power		Police -AUG/SEPT	90.47 Paid	36078
UPS		Shipping	13.00 Paid	36274
Certified Speedometer Service		November Invoice	308.00 Paid	36222
Camden County Police Academy		Gang Awareness Class	35.00 Paid	36220
Purchase Power	3	Police - OCT2023	69.64 Paid	36195
Polar Shredding			78.82 Paid	36258
Municipal Capital Finance		Copiers Lease #3 of 60 - PD	267.48 Paid	34984
Sonitrol Security of Del. Val.		Security Svcs - 1/1 to 3/31/23	125.28 Paid	35006
Sonitrol Security of Del. Val.		Security Svcs - 1/1 to 3/31/23	163.80 Paid	35006
Sonitrol Security of Del. Val.		Security Svcs - 1/1 to 3/31/23	175.38 Paid	35006
Municipal Capital Finance		Copiers Lease #4 of 60 - PD	267.47 Paid	35067
CINN-A-MINIT CAR WASH, INC.		Vacuum & Wash - Police Vehs	4,680.00 Paid	35038
Comcast		900 Manor Internet 1/10-2/09	348.35 Paid	35028
TransUnion Risk & Alternative		March Bill	14.90 Paid	35412
Polar Shredding		April Invoice	51.21 Paid	35403
Language Services Assoc.		March Activitiy	113.40 Paid	35391
CWKK CrimeDex		CrimeDex Access for Painter	79.00 Paid	35426
TransUnion Risk & Alternative		April Invoice	128.10 Paid	35463
Municipal Capital Finance		C#40109171-1 Pmt #8 of 60 - PD	267.47 Paid	35510
BEI Holdings, Inc.		Maintenance Coverage - Recorde	1,480.00 Paid	35478
Language Services Assoc.		April Invoice	60.90 Paid	35502
Polar Shredding		May Invoice	78.40 Paid	35520
RIVELL, LLC		EMAIL/MICROSOFT 365 ACCTS.	4,026.00 Paid	35612
Language Services Assoc.		May Invoice	46.20 Paid	35591
Municipal Capital Finance		C#40109171-1 Pmt #9 of 60 - PD	267.48 Paid	35674
Polar Shredding		POLAR SHREDDING- JUNE 2023	77.98 Paid	35686
Visual Computer Solutions		Database/Web Portal 9/23-8/24	1,314.05 Paid	35701

TransUnion Risk & Alternative	TLO SOFTWARE- MAY & JUNE 2023	187.70 Paid	35698
Atlantic - Tomorrow's Office	Overage Chrg 4/1-6/30/23 PD	65.49 Paid	35643
Polar Shredding	POLAR SHREDDING- JULY 2023 INV	76.72 Paid	35783
Municipal Capital Finance	C#40109171-1 Pmt #10 of 60 -PD	267.47 Paid	35769
TransUnion Risk & Alternative	July Invoice	180.20 Paid	35802
Language Services Assoc.	July 2023 Statement	14.70 Paid	35835
Vector Solutions	Annual Guardian Tracker Fee	1,840.00 Paid	35950
MAGLOCLEN	Annual Fees	400.00 Paid	35909
Polar Shredding	August Invoice	76.30 Paid	35926
TransUnion Risk & Alternative	August Invoice	88.20 Paid	35948
Language Services Assoc.	Interpreter by Phone SEP2023	25.00 Paid	36029
SHI	5 Battery Back-ups	436.30 Paid	35319
Amazon Capital Services	Standing Desk Computer stand	207.99 Paid	35268
Amazon Capital Services	items for locker & report rms	76.47 Paid	35268
Amazon Capital Services	TV for Report Room	269.99 Paid	35268
NJ State Toxicology Lab	Random Drug Tests 1 of 2	180.00 Paid	35315
PetSmart	Food/Toy for BANE	138.98 Paid	35303
PetSmart	Food/Supplies - Ace	691.87 Paid	35781
GENERAL SALES ADMINISTRATION	Install Radios	250.00 Paid	35430
Top Shelf II	Vehicle Detail- Ford Explorer	200.00 Paid	35623
Certified Speedometer Service	May Calibration	352.00 Paid	35881
Certified Speedometer Service	July Calibration	396.00 Paid	35881
Chick's Towing Service,Inc.	Tow of Trailer - 52's case	681.00 Paid	36174
Jennifer Kelly PhD	Pre-Hire Screening - Campbell	495.00 Paid	36236
Municipal Capital Finance	Copiers Lease #5 of 60 - PD	267.48 Paid	35228
Municipal Capital Finance	C#40109171-1 Pmt #6 of 60 - PD	267.47 Paid	35346
Municipal Capital Finance	C#40109171-1 Pmt #7 of 60 - PD	65.05 Paid	35438
AV Business Communications Sys	Programing Clerk Phones	75.00 Paid	35269
Amazon Capital Services	Items for Report Room	30.96 Paid	35331
CLC LOCKSMITHS, LLC	Spare Keys for KeyTrak	72.85 Paid	36011
CLC LOCKSMITHS, LLC		112.80 Paid	36011
CLC LOCKSMITHS, LLC	Spare Keys for KeyTrak	7.00 Paid	36011
NJ EZ-PASS	Replenishment #2000115581035	200.00 Paid	35231
Christopher Burk	Reimbursement for Hotel/Traini	386.75 Paid	35886

Amazon Capital Services	S22 Phone Accessories	39.97 Paid	36085
NJ EZ-PASS	Replenishment #2000115581035	200.00 Paid	36158
NJ State Assn Chiefs of Police	2023 Membership Dues	275.00 Paid	35151
Polar Shredding	March Invoice	51.75 Paid	35304
Staples Business Advantage	Office Supplies	114.88 Paid	35357
Amazon Capital Services	Executive Chair	209.98 Paid	35372
NACVSA	3-yr Membership Dues - Deiss	85.00 Paid	35776
Camden County Detective Assoc.	2023 Dues	100.00 Paid	36015
FBI-LEEDA	Chief Calabrese Dues	50.00 Paid	36105
NJ State Assn Chiefs of Police	C&L Yearly Membership Dues	90.00 Paid	36251
Int'l Assoc Chief of Police	Membership Renewal - Calabrese	190.00 Paid	36234
Int'l Assoc Chief of Police	Membership Renewal - OSWC	50.00 Paid	36234
Int'l Assoc Chief of Police	Membership Renewal - W.Obie	190.00 Paid	36234
Int'l Assoc Chief of Police	Membership Renewal - Wagner	75.00 Paid	36234
NJ State Assn Chiefs of Police	NJSACOP 2024 In-Service Train	350.00 Paid	36251
ESPOS Law Enforcement LLC	Holtz Arrest, search,seizure	590.00 Paid	35046
Calibre Press	2023 Street Survival - AC	518.00 Paid	35037
J. Harris Academy of Police	UOF-Constitutional Training	378.00 Paid	35055
NJ Narcotic Enforcement Office	Tactical Narcotics - McGugan	75.00 Paid	35155
NJ Narcotic Enforcement Office	Tactical Narcotics - Young	75.00 Paid	35155
Gloucester County Police Acad.	Drugs for Ptl - Foggia	100.00 Paid	35050
NJ State Assn Chiefs of Police	Latent Shield Training	750.00 Paid	35398
Team One Network	M&P Armorer Course - 3 spots	1,050.00 Paid	35462
Gloucester County Police Acad.	Stoke - SLEO1 Academy	350.00 Paid	35496
BORGATA HOTEL CASINO & SPA	NJLM 2023 Conference	390.00 Paid	35647
Team One Network	Ballistic Shield Instructor	1,950.00 Paid	35801
National Tactical Officers Ass	Active Shooter Response Traini	1,534.00 Paid	35771
Rutgers,State University NJ	Traffic Control Coord Program	1,150.00 Paid	35787
NJ State Assn Chiefs of Police	Budget Training - 55 & 67	500.00 Paid	35775
Gloucester County Police Acad.	Liebfried/Sulkowski GCPA	590.00 Paid	36000
FEDERAL EXPRESS CORP.	Shipping to NJSP State Lab	12.64 Paid	35048
Amazon Capital Services	Laptop Cart for BEAST/Evidence	259.99 Paid	35372
FEDERAL EXPRESS CORP.	Toxicology Sample to State Lab	13.39 Paid	35494
NJ State Toxicology Lab	APPLICANT DRUG TESTING (X2)	90.00 Paid	35693

NJ State Toxicology Lab	RANDOM DRUG TESTING-5 OFFICERS	225.00 Paid	35795
NJ State Toxicology Lab	Applicant Testing	180.00 Paid	36058
Drager Safety Diagnostics Inc	Alcotest Calibration	224.65 Paid	36230
DrugScan, Inc.	Lallo Case	235.00 Paid	36022
R & R RADAR, INC.	Radar Cables & Remotes	1,916.00 Paid	35075
NJ MOTOR VEHICLE COMMISSION	Reg Vin#1FM5K8AC8NGB81057	60.00 Paid	34940
AXON Enterprise, Inc.	Vehicle Camera Mounts	100.00 Paid	34955
NJ MOTOR VEHICLE COMMISSION	Vin#1FM5K8AB5NGB84487 - 2011	60.00 Paid	35024
Acerbo's Auto Trim	Decals for Vehicle 01	90.00 Paid	35103
GENERAL SALES ADMINISTRATION	Radio, Antenna, Light for F250	700.00 Paid	35131
Dynamic Auto Centre	Tint Front Windows 2001 Car	100.00 Paid	35126
Collex Collision Experts	Repair damage to 2015 Car	3,028.68 Paid	35123
Bound Tree Medical LLC	AED Batteries	3,000.00 Paid	35206
AXON Enterprise, Inc.	Add three Pro-Licenses	2,028.78 Paid	35270
NJ State Assn Chiefs of Police	C&L 2023 Spring Class	2,800.00 Paid	35298
SHI	Laptop & Docking for BEAST	1,636.78 Paid	35359
Power DMS	2023 Renewal	3,886.90 Paid	35289
Staples Business Advantage	Items for Report Room	678.80 Paid	35357
SHI	Computer for Roll Call	924.71 Paid	35359
Collex Collision Experts	Repairs to 49 Car	1,982.05 Paid	35382
NJ MOTOR VEHICLE COMMISSION	VIN#1FM5K8AB9NGC52662 -2022	60.00 Paid	35414
RIVELL, LLC	Barracuda Email - PD 2023	1,656.00 Paid	35005
Comcast	SPC Video Acct 1/3-2/2/23	20.04 Paid	34947
Comcast	Wood Park Camera 12/6-1/5/23	171.26 Paid	35028
Comcast	Wood Park Camera 1/6-2/5/23	171.26 Paid	35028
TransUnion Risk & Alternative	January Billing	134.90 Paid	35188
Comcast	SPC Video Acct 2/3-3/2/23	20.04 Paid	35092
Amazon Capital Services	8gb jump drives	39.99 Paid	35106
Amazon Capital Services	Computer equip/accessories	338.49 Paid	35202
Comcast	900 Manor Internet 2/10-3/09	348.35 Paid	35092
Language Services Assoc.	Interpreter Svcs JAN 2023	56.70 Paid	35138
Sonitrol Security of Del. Val.	Security Svcs - 4/1 to 6/30/23	125.28 Paid	35251
Sonitrol Security of Del. Val.	Security Svcs - 4/1 to 6/30/23	163.80 Paid	35251
Sonitrol Security of Del. Val.	Security Svcs - 4/1 to 6/30/23	175.38 Paid	35251

Comcast	SPC Video Acct 3/3-4/2/23	20.04 Paid	35209
PetSmart	Food/Toy for BANE	43.97 Paid	35303
Comcast	SPC Video Acct 4/3-5/2/23	20.02 Paid	35336
Comcast	900 Manor Internet 3/10-4/9/23	348.35 Paid	35366
Comcast	900 Manor Internet 4/10-5/9/23	348.35 Paid	35366
Language Services Assoc.	Interpreter Svcs MAR 2023	14.70 Paid	35391
R & R RADAR, INC.	Fix/Repair Sign/Radar Trailer	704.00 Paid	35688
Comcast	SPC Video Acct 5/3-6/2/23	20.02 Paid	35421
FEDERAL EXPRESS CORP.	Ship Rifles back to Gov.	1,049.89 Paid	35429
Advanced Electronic Design	Laptop for 2012 Car	3,417.00 Paid	35780
Comcast	SPC Video Acct 6/3-7/2/23	20.02 Paid	35541
Comcast	900 Manor Internet 5/10-6/09	348.35 Paid	35541
Comcast	900 Manor Internet 6/10-7/09	385.04 Paid	35541
IMPACT POWER TECHNOLOGIES,LLC	20 portable batteries	325.55 Paid	35755
Amazon Capital Services	USB/HDMI/DP ADAPTERS	137.89 Paid	35645
Sonitrol Security of Del. Val.	Security Svcs 7/1-9/30/23	125.28 Paid	35616
Sonitrol Security of Del. Val.	Security Svcs 7/1-9/30/23	163.80 Paid	35616
Sonitrol Security of Del. Val.	Security Svcs 7/1-9/30/23	175.38 Paid	35616
Comcast	SPC Video Acct 7/3-8/2/23	20.02 Paid	35655
ArchiveSocial LLC	Social Media Archiving annual	2,000.00 Paid	35726
GENERAL SALES ADMINISTRATION	Antennae for 2012 Car	200.00 Paid	35751
Comcast	SPC Video Acct 8/3-9/2/23	20.02 Paid	35810
Comcast	SPC Video Acct 9/3-10/02/23	20.02 Paid	36014
Sonitrol Security of Del. Val.	PD Security Svcs 10/1-12/31/23	125.28 Paid	35939
Sonitrol Security of Del. Val.	PD Security Svcs 10/1-12/31/23	163.80 Paid	35939
Sonitrol Security of Del. Val.	PD Security Svcs 10/1-12/31/23	175.38 Paid	35939
Comcast	SPC Video Acct 10/3-11/2/23	20.02 Paid	36014
South Jersey Web Design LLC	Website Repair	225.00 Paid	36204
Comcast	SPC Video Acct 11/3-12/2/23	20.02 Paid	36157
Comcast	SPC Video Acct12/3-1/2/24	20.02 Paid	36224
Comcast	900 Manor Inter 11/10-01/9/24	796.70 Paid	36224
Amazon Capital Services	Locker Room Supplies	254.73 Paid	35106
SchoolLockers.com	6 - Half Lockers for Lockerroo	270.27 Paid	35317
Amazon Capital Services	Standing Desk	318.99 Paid	35106

Amazon Capital Services	Materials for Report Room	240.23 Paid	35106
Staples Business Advantage	Office Supplies and Toner	957.30 Paid	35314
Uline Inc.	Office Supplies	361.22 Paid	35322
CWKK CrimeDex	Subscription Renewal	79.00 Paid	35339
Porter Lee Corp.	Scanner for BEAST	1,331.21 Paid	35451
Amazon Capital Services	DETECTIVE BUREAU EQUIPMENT	869.24 Paid	35553
Amazon Capital Services	DET'S- CRYPTO HARDWARE WALLET	219.00 Paid	35645
Amazon Capital Services	Gun Cabinets for Propery	619.98 Paid	35873
SIRCHIE	Evidence Supplies	810.41 Paid	36056
Cinnaminson Fire District #1	71 Arnson Invest Uniform/Gear	1,221.90 Paid	36095
Chainalysis, Inc	Crypto Inv. Subscription	3,124.98 Paid	36178
TransUnion Risk & Alternative	November Invoice	198.40 Paid	36273
Porter Lee Corp.	Update to BEAST Software	200.00 Paid	36259
Public Safety Unlimited LLC	K-9 Equipment/Uniforms - Cicale	346.25 Paid	35167
Polar Shredding	January Invoice	105.12 Paid	35165
PetSmart		0.00 Paid	35401
PetSmart	Initial Supplies for Bane	320.64 Paid	35239
PetSmart	Supplies/Food for ACE	471.38 Paid	35239
PetSmart	Food/items for BANE	107.98 Paid	35401
PetSmart	Food/Supplies for BANE	133.96 Paid	35519
Ray Allen Manufacturing LLC	Initial Equip for BANE/Cicale	1,119.11 Paid	35405
PetSmart	Food/Toy for BANE	108.98 Paid	35605
PetSmart	Food/Toy for BANE	108.98 Paid	35781
PetSmart	Bane	100.98 Paid	35924
PetSmart	Pet Supplies - BANE	142.67 Paid	36045
PetSmart	Invoice 10/10	108.48 Paid	36196
PetSmart	Invoice 10/24	108.48 Paid	36196
PetSmart	Invoice 11/15	526.39 Paid	36196
PetSmart	Food/Toy for Bane	108.48 Paid	36256
Public Safety Unlimited LLC	UNIFORMS (K9) H. CICALÉ (2080)	1,212.75 Paid	36050
Cherry Hill Animal Hospital	Bane - Medical Exam	442.98 Paid	35929
Amazon Capital Services	Equipment/Supplies	311.95 Paid	36003
Public Safety Unlimited LLC	Order: T. Obuchowski (K9)	630.00 Paid	36050
Coast to Coast	Badge Shaped Stickers	803.90 Paid	34968

Coast to Coast	Crayon Funpack	441.23 Paid	34968
Coast to Coast	Coloring Books	585.42 Paid	34968
Coast to Coast	Mood Pencils - Community Polic	470.09 Paid	35124
Everbridge Inc	Nixle Engage 2/20/23-2/19/24	1,900.00 Paid	35195
Valet Auto Wash Cinnaminson	Car Wash Vouchers	840.00 Paid	35261
Amazon Capital Services	Accessories for two Ipads	453.55 Paid	35268
Dialed Action Agency, LLC	Bike Event - 6/11	1,500.00 Paid	35491
Minnie's Magical Moments	Township Movie Night	625.00 Paid	35509
4 Imprint	Reflective stripe sportpack	2,152.66 Paid	35547
4 Imprint	Power clip	1,345.40 Paid	35547
4 Imprint	Risky Business Sunglasses	1,803.63 Paid	35547
SWANK MOTION PICTURES,INC	MOVIE: SUPER MARIO BROTHERS	600.00 Paid	35618
Dynamic Auto Centre	WINDOW TINT- F250 P/U & EXPED	395.00 Paid	35663
Dynamic Auto Centre	WINDOW TINT- FORD EXPLORER #8	240.00 Paid	35663
Acerbo's Auto Trim	K9 DECALS- TWO VEHICLES	210.00 Paid	35642
Cinnaminson Police Assn	2023 Adopt A Cop T-Shirts	2,516.00 Paid	35654
Coast to Coast	COMMUNITY POLICING- GEL PENS	589.52 Paid	35742
Bette's Bounces	Bounce Rides - NNO	3,394.01 Paid	35715
Coast to Coast	Lollipops Lick Crime	545.26 Paid	35890
Bette's Bounces	Fall Festival 9/9/23	2,250.00 Paid	35862
SWANK MOTION PICTURES,INC	Movie for 10/27/23	625.00 Paid	35943
SWANK MOTION PICTURES,INC	Ship & Hand Movie 10/27	30.00 Paid	35998
SWANK MOTION PICTURES,INC	Digitization Fee Movie 10/27	20.00 Paid	35998
SAM'S WHOLESALE CLUB,CORP.	2023 Trunk or Treat - Soda	55.80 Paid	36075
Certified Speedometer Service	Speedometer - March	572.00 Paid	35277
Providence House	Emer Shelt & Counsel 1stQtr23	910.00 Paid	35683
Providence House	Emer Shelt & Counsel 2ndQtr23	840.00 Paid	35843

First Enc Date	Rcvd Date	Check Date	Void Date	Invoice	Tracking Id	Tracking Descript	Contract
1/24/2023	1/31/2023	2/7/2023		01/18/23			
2/14/2023	2/16/2023	3/7/2023		02/10/2023			
5/17/2023	7/26/2023	8/8/2023		3/22/23			
6/28/2023	7/12/2023	7/18/2023		NONE YET			
7/27/2023	8/1/2023	8/8/2023		1580			
8/25/2023	9/6/2023	9/19/2023		08-25-23			
10/2/2023	10/13/2023	10/17/2023		6828252			
11/6/2023	11/7/2023	11/14/2023		8773454			
11/6/2023	11/7/2023	11/14/2023		29089			
11/6/2023	11/7/2023	11/14/2023		7618637775			
11/21/2023	11/22/2023	12/5/2023		ONLINE 11/7/23			
11/21/2023	12/14/2023	12/20/2023		76199224932			
11/29/2023	12/6/2023	12/20/2023		7620107620			
2/24/2023	3/30/2023	4/4/2023		79382			
4/26/2023	4/27/2023	5/2/2023		04-26-2023			
6/8/2023	6/15/2023	6/27/2023		80103			
7/13/2023	8/1/2023	8/8/2023		07/12/2023			
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5/30/2023	6/1/2023	6/6/2023	4/27/2023
5/30/2023	6/7/2023	6/27/2023	S-QUO019909
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	JMCL	23000987	WJO	6/23/2023	JE	6/27/2023	ES
	JMCL	23001179	RC	7/25/2023	JE	7/26/2023	ES
	JE	23001314	RC	8/25/2023	JE	8/25/2023	ES
	JMCL	23001527	RC	9/28/2023	JE	9/29/2023	ES
	JMCL	23001707	RC	11/3/2023	JE	11/3/2023	ES
	JMCL	23001708	RC	11/3/2023	JE	11/3/2023	ES
	JMCL	23001716	RC	11/3/2023	JE	11/3/2023	ES
	JE	23001813			JE	11/21/2023	ES
	JE	23001803	RC	11/20/2023	JE	11/21/2023	ES
	JMCL	23001828	RC	11/28/2023	JE	11/28/2023	ES
	JMCL	23000317	WJO	2/22/2023	JE	2/23/2023	ES
	JMCL	23000663	WJO	4/26/2023	JE	4/26/2023	ES
	JMCL	23000875	WJO	6/6/2023	JE	6/6/2023	ES
	JMCL	23001107			JE	7/13/2023	ES
	JMCL	23001106	RC	7/12/2023	JE	7/13/2023	ES
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	JMCL	23001106	RC	7/12/2023	JE	7/13/2023	ES
Contract	JMCL	23001108			JE	7/17/2023	ES
Contract	JMCL	23001108			JE	7/17/2023	ES
Contract	JMCL	23001108			JE	7/17/2023	ES
Contract	JE	23001316	RC	8/25/2023	JE	8/25/2023	ES
Contract	JE	23001316	RC	8/25/2023	JE	8/25/2023	ES
	JE	23001319	RC	8/25/2023	JE	8/25/2023	ES
	JE	23001320	RC	8/25/2023	JE	8/25/2023	ES
	JE	23001321			JE	8/25/2023	ES
Contract	JMCL	23001621	RC	10/12/2023	JE	10/12/2023	ES
Contract	JMCL	23001621	RC	10/12/2023	JE	10/12/2023	ES
Contract	JMCL	23001621	RC	10/12/2023	JE	10/12/2023	ES
	JMCL	23001623	RC	10/12/2023	JE	10/12/2023	ES

Contract	JMCL	23001624	RC	10/12/2023 JE	10/12/2023 ES
Contract	JMCL	23001624	RC	10/12/2023 JE	10/12/2023 ES
Contract	JMCL	23001624	RC	10/12/2023 JE	10/12/2023 ES
Contract	JMCL	23001624	RC	10/12/2023 JE	10/12/2023 ES
Contract	JMCL	23001625	RC	10/12/2023 JE	10/12/2023 ES
Contract	JMCL	23001625	RC	10/12/2023 JE	10/12/2023 ES
Contract	JMCL	23001625	RC	10/12/2023 JE	10/12/2023 ES
Contract	JMCL	23001625	RC	10/12/2023 JE	10/12/2023 ES
Contract	JMCL	23001626	RC	10/12/2023 JE	10/12/2023 ES
Contract	JMCL	23001626	RC	10/12/2023 JE	10/12/2023 ES
Contract	JMCL	23001626	RC	10/12/2023 JE	10/12/2023 ES
Contract	JMCL	23001626	RC	10/12/2023 JE	10/12/2023 ES
	JMCL	23001704	RC	11/2/2023 JE	11/2/2023 ES
	JMCL	23001705	RC	11/2/2023 JE	11/2/2023 ES
	JMCL	23001827	RC	11/28/2023 JE	11/28/2023 ES
Contract	JMCL	23001899	RC	12/12/2023 JE	12/13/2023 ES
Contract	JMCL	23001899	RC	12/12/2023 JE	12/13/2023 ES
Contract	JMCL	23001899	RC	12/12/2023 JE	12/13/2023 ES
Contract	JMCL	23001899	RC	12/12/2023 JE	12/13/2023 ES
Contract	JMCL	23001899	RC	12/12/2023 JE	12/13/2023 ES
Contract	JMCL	23001899	RC	12/12/2023 JE	12/13/2023 ES
Contract	JMCL	23001899	RC	12/12/2023 JE	12/13/2023 ES
	JMCL	23001925	RC	12/13/2023 JE	12/13/2023 ES
	JMCL	23001925	RC	12/13/2023 JE	12/13/2023 ES
	JMCL	23001925	RC	12/13/2023 JE	12/13/2023 ES
	JMCL	23001925	RC	12/13/2023 JE	12/13/2023 ES
	JMCL	23001925	RC	12/13/2023 JE	12/13/2023 ES
	WJO				
	JMCL	23001926	RC	12/13/2023 JE	12/13/2023 ES
	JMCL	23000130	WJO	1/20/2023 JE	1/20/2023 ES
	JMCL	23000133	WJO	1/20/2023 JE	1/20/2023 ES
	JMCL	23000171	WJO	1/27/2023 JE	1/27/2023 ES
	JMCL	23000195	WJO	2/1/2023 JE	2/1/2023 ES
	JMCL	23000219	WJO	2/6/2023 JE	2/6/2023 ES

JMCL	23000310	WJO	2/22/2023 JE	2/23/2023 ES
JMCL	23000311	WJO	2/22/2023 JE	2/23/2023 ES
JMCL	23000429	WJO	3/15/2023 JE	3/15/2023 ES
JMCL	23000694	WJO	5/3/2023 JE	5/3/2023 ES
JMCL	23000832	WJO	5/25/2023 JE	5/25/2023 ES
JMCL	23000833	WJO	5/25/2023 JE	5/25/2023 ES
JMCL	23000876	WJO	6/6/2023 JE	6/6/2023 ES
JE	23000946	RC	6/14/2023 JE	6/14/2023 ES
JMCL	23001183	RC	7/25/2023 JE	7/26/2023 ES
JMCL	23001180	RC	7/27/2023 JE	7/27/2023 ES
JMCL	23001196	RC	7/27/2023 JE	7/27/2023 ES
JMCL	23001198	RC	7/27/2023 JE	7/27/2023 ES
JE	23001323	RC	8/25/2023 JE	8/25/2023 ES
JE	23001323	RC	8/25/2023 JE	8/25/2023 ES
JMCL				
JMCL	23001467		JE	9/20/2023 ES
JMCL	23001531	RC	9/28/2023 JE	9/29/2023 ES
JMCL	23001629	RC	10/12/2023 JE	10/12/2023 ES
JMCL	23001630	RC	10/12/2023 JE	10/12/2023 ES
JMCL	23001645		JE	10/17/2023 ES
JMCL	23001669	RC	10/20/2023 JE	10/23/2023 ES
JE	23001795		JE	11/21/2023 ES
WJO	23001832	RC	11/28/2023 JE	11/28/2023 ES
JMCL	23001860	RC	12/3/2023 JE	12/4/2023 ES
JMCL	23001860	RC	12/3/2023 JE	12/4/2023 ES
JMCL	23001860	RC	12/3/2023 JE	12/4/2023 ES
JMCL	23001927	RC	12/13/2023 JE	12/13/2023 ES
JMCL	23001643		JE	10/17/2023 ES
JMCL	23001668	RC	10/20/2023 JE	10/23/2023 ES
JMCL	23000528	WJO	3/27/2023 JE	3/28/2023 ES
JMCL	23000579	WJO	4/7/2023 JE	4/11/2023 ES
JMCL	23000824	WJO	5/25/2023 JE	5/25/2023 ES
JMCL	23000825	WJO	5/25/2023 JE	5/25/2023 ES
JMCL	23000878	WJO	6/6/2023 JE	6/6/2023 ES

	JMCL	23000878	WJO	6/6/2023 JE	6/6/2023 ES
	JE	23000945	RC	6/14/2023 JE	6/14/2023 ES
	JMCL	23001139	WJO	7/18/2023 JE	7/18/2023 ES
	JMCL	23001139	WJO	7/18/2023 JE	7/18/2023 ES
	JMCL	23001139	WJO	7/18/2023 JE	7/18/2023 ES
	JMCL	23001139	WJO	7/18/2023 JE	7/18/2023 ES
	JMCL	23001194	RC	7/27/2023 JE	7/27/2023 ES
	JMCL	23001247		JE	8/4/2023 ES
	JE	23001317	RC	8/25/2023 JE	8/25/2023 ES
	JMCL	23001529	RC	9/28/2023 JE	9/29/2023 ES
	JMCL	23001529	RC	9/28/2023 JE	9/29/2023 ES
	JMCL	23000324	WJO	2/23/2023 JE	2/24/2023 ES
	JMCL	23000467	WJO	3/20/2023 JE	3/20/2023 ES
	JMCL	23000467	WJO	3/20/2023 JE	3/20/2023 ES
	JMCL	23000467	WJO	3/20/2023 JE	3/20/2023 ES
	JMCL	23000722		JE	5/9/2023 ES
	JMCL	23000894		JE	6/7/2023 ES
	JMCL	23001072		JE	7/11/2023 ES
	JMCL	23001568		JE	10/5/2023 ES
	JMCL	23001860	RC	12/3/2023 JE	12/4/2023 ES
	JMCL	23000426	WJO	3/15/2023 JE	3/15/2023 ES
	JMCL	23001706	RC	11/3/2023 JE	11/3/2023 ES
	JMCL	23001722	RC	11/3/2023 JE	11/3/2023 ES
	JE	23000939	RC	6/14/2023 JE	6/14/2023 ES
	JMCL	23001005	WJO	6/28/2023 JE	6/30/2023 ES
	JMCL	23001560	RC	10/4/2023 JE	10/5/2023 ES
	JMCL	23000175	WJO	1/29/2023 JE	1/30/2023 ES
	JMCL	23001096	WJO	7/12/2023 JE	7/12/2023 ES
	JMCL	23000520	WJO	3/27/2023 JE	3/27/2023 ES
	JE	23000940	RC	6/14/2023 JE	6/14/2023 ES
	JMCL	23000254	WJO	2/10/2023 JE	2/13/2023 ES
	JE	23001321		JE	8/25/2023 ES
Contract	JMCL	23001627	RC	10/12/2023 JE	10/12/2023 ES
	JMCL	23001896	RC	12/12/2023 JE	12/13/2023 ES

JMCL	23000346		JE	3/1/2023 ES
JMCL	23000697	WJO	5/3/2023 JE	5/3/2023 ES
JMCL	23000853		JE	5/30/2023 ES
JMCL	23001141	WJO	7/18/2023 JE	7/18/2023 ES
JMCL	23001176		JE	7/25/2023 ES
JMCL	23001353		JE	8/30/2023 ES
JMCL	23001525		JE	9/28/2023 ES
JMCL	23001741		JE	11/3/2023 ES
JMCL	23001829	RC	11/28/2023 JE	11/28/2023 ES
JMCL	23001830	RC	11/28/2023 JE	11/28/2023 ES
JMCL	23001831	RC	11/28/2023 JE	11/28/2023 ES
JMCL	23001834		JE	11/28/2023 ES
JMCL	23001931	RC	12/13/2023 JE	12/13/2023 ES
JMCL	23000019		JE	1/9/2023 ES
JMCL	23000020		JE	1/9/2023 ES
JMCL	23000020		JE	1/9/2023 ES
JMCL	23000020		JE	1/9/2023 ES
JMCL	23000155		JE	1/26/2023 ES
JMCL	23000179	WJO	1/29/2023 JE	1/30/2023 ES
JMCL	23000190		JE	1/31/2023 ES
JMCL	23000578	WJO	4/7/2023 JE	4/11/2023 ES
JMCL	23000662	WJO	4/26/2023 JE	4/26/2023 ES
JMCL	23000666	WJO	4/26/2023 JE	4/26/2023 ES
JMCL	23000698	WJO	5/3/2023 JE	5/3/2023 ES
JMCL	23000739	WJO	5/10/2023 JE	5/11/2023 ES
JMCL	23000792		JE	5/17/2023 ES
JMCL	23000826	WJO	5/25/2023 JE	5/25/2023 ES
JMCL	23000828	WJO	5/25/2023 JE	5/25/2023 ES
JMCL	23000831	WJO	5/25/2023 JE	5/25/2023 ES
JMCL	23000881	WJO	6/6/2023 JE	6/6/2023 ES
JMCL	23000929		JE	6/12/2023 ES
JMCL	23000967		JE	6/21/2023 ES
JMCL	23000988	WJO	6/23/2023 JE	6/27/2023 ES
JMCL	23001032	RC	7/5/2023 JE	7/5/2023 ES

JMCL	23001048	RC	7/7/2023 JE	7/10/2023 ES
JMCL	23001072		JE	7/11/2023 ES
JMCL	23001136	WJO	7/18/2023 JE	7/18/2023 ES
JMCL	23001154		JE	7/19/2023 ES
JMCL	23001243		JE	8/2/2023 ES
JMCL	23001301		JE	8/16/2023 ES
JE	23001324	RC	8/25/2023 JE	8/25/2023 ES
JE	23001325	RC	8/25/2023 JE	8/25/2023 ES
JE	23001326	RC	8/25/2023 JE	8/25/2023 ES
JMCL	23001445	RC	9/14/2023 JE	9/14/2023 ES
JMCL	23001603		JE	10/11/2023 ES
JMCL	23000428	WJO	3/15/2023 JE	3/15/2023 ES
JMCL	23000511	WJO	3/24/2023 JE	3/24/2023 ES
JMCL	23000511	WJO	3/24/2023 JE	3/24/2023 ES
JMCL	23000511	WJO	3/24/2023 JE	3/24/2023 ES
JMCL	23000522	WJO	3/27/2023 JE	3/27/2023 ES
JMCL	23000523	WJO	3/27/2023 JE	3/27/2023 ES
WJO				
JMCL	23000706	RC	5/5/2023 JE	5/5/2023 ES
JMCL	23000877	WJO	6/6/2023 JE	6/6/2023 ES
JE	23001315	RC	8/25/2023 JE	8/25/2023 ES
JE	23001315	RC	8/25/2023 JE	8/25/2023 ES
JMCL	23001745	RC	11/7/2023 JE	11/7/2023 ES
JMCL	23001930	RC	12/13/2023 JE	12/13/2023 ES
JMCL	23000372		JE	3/9/2023 ES
JMCL	23000566		JE	4/6/2023 ES
JMCL	23000722		JE	5/9/2023 ES
JMCL	23000521	WJO	3/27/2023 JE	3/27/2023 ES
JMCL	23000553	WJO	4/4/2023 JE	4/4/2023 ES
WJO				
WJO				
WJO				
JMCL	23000395		JE	3/9/2023 ES
JMCL	23001446	RC	9/14/2023 JE	9/14/2023 ES

JMCL	23001671	RC	10/20/2023 JE	10/23/2023 ES
JMCL	23001796		JE	11/17/2023 ES
JMCL	23000253	WJO	2/10/2023 JE	2/13/2023 ES
JMCL	23000525	WJO	3/27/2023 JE	3/27/2023 ES
JMCL	23000556	WJO	4/4/2023 JE	4/4/2023 ES
JMCL	23000577	WJO	4/7/2023 JE	4/11/2023 ES
JMCL	23001143	RC	7/18/2023 JE	7/18/2023 ES
JMCL	23001530	RC	9/28/2023 JE	9/29/2023 ES
JMCL	23001703	RC	11/3/2023 JE	11/3/2023 ES
JMCL	23001833	RC	11/28/2023 JE	11/28/2023 ES
JMCL	23001933	RC	12/13/2023 JE	12/13/2023 ES
JMCL	23001933	RC	12/13/2023 JE	12/13/2023 ES
JMCL	23001933	RC	12/13/2023 JE	12/13/2023 ES
JMCL	23001933	RC	12/13/2023 JE	12/13/2023 ES
JMCL	23001940	RC	12/13/2023 JE	12/14/2023 ES
JMCL	23000055	WJO	1/12/2023 JE	1/12/2023 ES
JMCL	23000058	WJO	1/12/2023 JE	1/12/2023 ES
JMCL	23000059	WJO	1/12/2023 JE	1/12/2023 ES
JMCL	23000061	WJO	1/12/2023 JE	1/12/2023 ES
JMCL	23000061	WJO	1/12/2023 JE	1/12/2023 ES
JMCL	23000178	WJO	1/29/2023 JE	1/30/2023 ES
JMCL	23000661	WJO	4/26/2023 JE	4/26/2023 ES
JMCL	23000667	WJO	4/26/2023 JE	4/27/2023 ES
JMCL	23000829	WJO	5/25/2023 JE	5/25/2023 ES
JE	23001039		JE	7/6/2023 ES
JMCL	23001105	RC	7/12/2023 JE	7/13/2023 ES
JMCL	23001110	RC	7/14/2023 JE	7/14/2023 ES
JMCL	23001122	RC	7/14/2023 JE	7/14/2023 ES
JMCL	23001181	RC	7/27/2023 JE	7/27/2023 ES
JMCL	23001198	RC	7/27/2023 JE	7/27/2023 ES
JMCL	23000176	WJO	1/29/2023 JE	1/30/2023 ES
JMCL	23000524	WJO	3/27/2023 JE	3/27/2023 ES
JMCL	23000827	WJO	5/25/2023 JE	5/25/2023 ES
JMCL	23000956	WJO	6/20/2023 JE	6/21/2023 ES

JMCL	23001142	WJO	7/18/2023 JE	7/18/2023 ES
JMCL	23001532	RC	9/28/2023 JE	9/29/2023 ES
JMCL	23001533	RC	9/28/2023 JE	9/29/2023 ES
JMCL	23001534	RC	9/28/2023 JE	9/29/2023 ES
JMCL	23000002	WJO	1/4/2023 JE	1/4/2023 ES
JMCL	23000003		JE	1/4/2023 ES
JMCL	23000066	WJO	1/12/2023 JE	1/12/2023 ES
JMCL	23000131	WJO	1/20/2023 JE	1/20/2023 ES
JE	23000276	WJO	2/16/2023 JE	2/16/2023 ES
JMCL	23000313	WJO	2/22/2023 JE	2/23/2023 ES
JMCL	23000318	WJO	2/22/2023 JE	2/23/2023 ES
JMCL	23000320	WJO	2/23/2023 JE	2/23/2023 ES
JMCL	23000392		JE	3/9/2023 ES
JMCL	23000425	WJO	3/14/2023 JE	3/14/2023 ES
JMCL	23000444	WJO	3/15/2023 JE	3/15/2023 ES
JMCL	23000519	WJO	3/27/2023 JE	3/27/2023 ES
JMCL	23000530	WJO	3/28/2023 JE	3/28/2023 ES
JMCL	23000550	WJO	3/30/2023 JE	3/30/2023 ES
JMCL	23000555	WJO	4/4/2023 JE	4/4/2023 ES
JE	23000637	WJO	4/20/2023 JE	4/21/2023 ES
JMCL				
JMCL	23000025		JE	1/9/2023 ES
JMCL	23000029		JE	1/10/2023 ES
JMCL	23000062	RC	1/18/2023 JE	1/18/2023 ES
JMCL				
JMCL	23000206	WJO	2/2/2023 JE	2/2/2023 ES
JMCL	23000239		JE	2/10/2023 ES
JMCL	23000251	WJO	2/10/2023 JE	2/10/2023 ES
JMCL	23000251	WJO	2/10/2023 JE	2/10/2023 ES
JE	23000277		JE	2/16/2023 ES
JMCL	23000297		JE	2/22/2023 ES
JMCL	23000402		JE	3/9/2023 ES
JMCL	23000402		JE	3/9/2023 ES
JMCL	23000402		JE	3/9/2023 ES

JMCL	23000456		JE	3/15/2023 ES
JMCL	23000523	WJO	3/27/2023 JE	3/27/2023 ES
JMCL	23000593		JE	4/12/2023 ES
JMCL	23000626		JE	4/19/2023 ES
JMCL	23000626		JE	4/19/2023 ES
JMCL	23000633		JE	4/19/2023 ES
JMCL	23000695	WJO	5/3/2023 JE	5/3/2023 ES
JMCL	23000721		JE	5/9/2023 ES
JMCL	23000736	WJO	5/10/2023 JE	5/10/2023 ES
JMCL	23000840	WJO	5/29/2023 JE	5/30/2023 ES
JMCL	23000908		JE	6/8/2023 ES
JMCL	23000928		JE	6/12/2023 ES
JMCL	23000928		JE	6/12/2023 ES
JE	23000940	RC	6/14/2023 JE	6/14/2023 ES
JMCL	23000955	WJO	6/20/2023 JE	6/21/2023 ES
JMCL	23000965		JE	6/21/2023 ES
JMCL	23000965		JE	6/21/2023 ES
JMCL	23000965		JE	6/21/2023 ES
JMCL	23001099		JE	7/12/2023 ES
JMCL	23001156		JE	7/20/2023 ES
JMCL	23001195	RC	7/27/2023 JE	7/27/2023 ES
JMCL	23001261		JE	8/10/2023 ES
JMCL	23001396		JE	9/7/2023 ES
JMCL	23001429	RC	9/13/2023 JE	9/13/2023 ES
JMCL	23001429	RC	9/13/2023 JE	9/13/2023 ES
JMCL	23001429	RC	9/13/2023 JE	9/13/2023 ES
JMCL	23001600		JE	10/11/2023 ES
JMCL	23001744	RC	11/7/2023 JE	11/7/2023 ES
JMCL	23001786	RC	11/15/2023 JE	11/17/2023 ES
JMCL	23001936		JE	12/13/2023 ES
JMCL	23001937		JE	12/13/2023 ES
JMCL	23000196	WJO	2/1/2023 JE	2/1/2023 ES
JMCL	23000219	WJO	2/6/2023 JE	2/6/2023 ES
JMCL	23000251	WJO	2/10/2023 JE	2/10/2023 ES

JMCL	23000319	WJO	2/23/2023 JE	2/23/2023 ES
JMCL	23000513	WJO	3/24/2023 JE	3/24/2023 ES
JMCL	23000518	WJO	3/27/2023 JE	3/27/2023 ES
JMCL	23000554	WJO	4/4/2023 JE	4/4/2023 ES
JMCL	23000696	WJO	5/3/2023 JE	5/3/2023 ES
JE	23000947	RC	6/14/2023 JE	6/14/2023 ES
JMCL	23001015	RC	6/29/2023 JE	6/30/2023 ES
JE	23001323	RC	8/25/2023 JE	8/25/2023 ES
JMCL	23001528	RC	9/28/2023 JE	9/29/2023 ES
JMCL	23001667	RC	10/20/2023 JE	10/23/2023 ES
JMCL	23001672	RC	10/20/2023 JE	10/23/2023 ES
JMCL	23001929	RC	12/13/2023 JE	12/13/2023 ES
JMCL	23001932	RC	12/13/2023 JE	12/13/2023 ES
JMCL	23000314	WJO	2/22/2023 JE	2/23/2023 ES
JMCL	23000315	WJO	2/22/2023 JE	2/23/2023 ES
JMCL	23000362	WJO	3/7/2023 JE	3/7/2023 ES
WJO				
WJO				
WJO				
WJO				
JMCL	23000520	WJO	3/27/2023 JE	3/27/2023 ES
WJO				
WJO				
WJO				
WJO				
WJO				
WJO				
WJO				
JMCL	23001049	RC	7/7/2023 JE	7/10/2023 ES
JE	23001318	RC	8/25/2023 JE	8/25/2023 ES
JMCL	23001527	RC	9/28/2023 JE	9/29/2023 ES
JMCL	23001622	RC	10/12/2023 JE	10/12/2023 ES
JMCL	23000014	WJO	1/9/2023 JE	1/9/2023 ES

	JMCL	23000015	WJO	1/9/2023 JE	1/9/2023 ES
	JMCL	23000052	WJO	1/12/2023 JE	1/12/2023 ES
	JMCL	23000308	WJO	2/22/2023 JE	2/23/2023 ES
	JMCL	23000399		JE	3/9/2023 ES
	JMCL	23000458	WJO	3/15/2023 JE	3/15/2023 ES
	JMCL	23000467	WJO	3/20/2023 JE	3/20/2023 ES
	JMCL	23000836	WJO	5/25/2023 JE	5/30/2023 ES
	JMCL	23000838	WJO	5/29/2023 JE	5/30/2023 ES
	JMCL	23000874	WJO	6/6/2023 JE	6/6/2023 ES
	JMCL	23000874	WJO	6/6/2023 JE	6/6/2023 ES
	JMCL	23000874	WJO	6/6/2023 JE	6/6/2023 ES
	JE	23000944	RC	6/14/2023 JE	6/14/2023 ES
	JMCL	23001021	RC	7/5/2023 JE	7/5/2023 ES
	JMCL	23001021	RC	7/5/2023 JE	7/5/2023 ES
	JMCL	23001022	RC	7/5/2023 JE	7/5/2023 ES
	JMCL	23001098		JE	7/12/2023 ES
	JMCL	23001130	WJO	7/18/2023 JE	7/18/2023 ES
	JMCL	23001140	RC	7/18/2023 JE	7/18/2023 ES
	JE	23001322	RC	8/25/2023 JE	8/25/2023 ES
	JMCL				
	JMCL	23001453		JE	9/14/2023 ES
	JMCL	23001574		JE	10/6/2023 ES
	JMCL	23001574		JE	10/6/2023 ES
Purchase Card	JMCL				
	JMCL	23000468	WJO	3/20/2023 JE	3/20/2023 ES
	JMCL	23001068	RC	7/11/2023 JE	7/11/2023 ES
	JMCL	23001284		JE	8/11/2023 ES

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