P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: Y
Format: Detail without Line Item Notes Held: N Aprv: N Rcvd: N
Range: 3-01-25-240-020 to 3-01-25-240-999 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Paid Date Range: 01/01/21 to 12/31/23 Include Non-Budgeted: Y
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:			CURRENT FUND									
3-01-25-240-021			EQUIPMENT FOR SLEO III									
23-00309	1	VINDA	VINDAN, INC.	SLEO3 Uniforms and equip	959.00	P	35574	02/21/23	03/06/23	03/22/23	33160	
3-01-25-240-029			MAINTENANCE CONTRACT									
23-00035	1	RODGE005	RODGERS GROUP	2023 Online Training Program	4,392.96	P	35354	01/05/23	01/09/23	01/18/23	INVLHI765	
23-00038	1	GTBM	G.T.B.M. INC	Info Cop Renewal	2,362.50	P	35319	01/05/23	01/13/23	01/18/23	38003	
23-00039	1	PORTE005	PORTER LEE CORPORATION	Beast Annual Support	875.00	P	35461	01/05/23	01/19/23	02/22/23	27842	
23-00040	1	LAWSOFT	LAWSOFT INC	2023 Support & Maintenance	7,300.00	P	35434	01/05/23	01/19/23	02/22/23	22-0201	
23-00040	2	LAWSOFT	LAWSOFT INC	Support of NIBRS Interface	500.00	P	35434	01/05/23	01/19/23	02/22/23	22-0201	
23-00080	1	VERI2	VERIZON	Internet Service - Jan 2023	139.00	P	35375	01/10/23	01/25/23	01/25/23	656937876000183	
23-00171	1	DECCO005	DEC COPIERS LEASING PROGRAM OF	January Copier Lease Payment	137.47	P	35377	01/30/23	02/01/23	02/01/23	78850606	
23-00275	1	VERI2	VERIZON	Internet Service - Feb 2023	139.00	P	35489	02/13/23	02/14/23	02/22/23	656937876000183	
23-00369	1	DECCO005	DEC COPIERS LEASING PROGRAM OF	February Copier Lease Payment	137.47	P	35513	03/06/23	03/07/23	03/16/23	79143038	
23-00406	1	VERI2	VERIZON	Internet Service - March 2023	139.00	P	35511	03/13/23	03/15/23	03/16/23	656937876000183	
23-00482	1	NORTH020	NORTHWEST BERGEN CENTRAL	9-1-1 Dispatch Service	3,826.00	P	35647	03/29/23	04/04/23	04/19/23	2023-EM911	
23-00489	1	DECCO005	DEC COPIERS LEASING PROGRAM OF	March Copier Lease Payment	137.47	P	35594	04/03/23	04/12/23	04/12/23	79383013	
23-00549	1	ATLANTIC	ATLANTIC BUSINESS PRODUCTS	Copier Overage - 1st Qtr	14.09	P	35702	04/10/23	04/20/23	05/17/23	533096	
23-00554	1	VERI2	VERIZON	Internet Service - April 2023	139.00	P	35677	04/10/23	04/21/23	04/21/23	656937876000183	
23-00624	1	DECCO005	DEC COPIERS LEASING PROGRAM OF	April Copier Lease Payment	137.47	P	35684	04/28/23	05/04/23	05/04/23	79668401	
23-00689	1	VERI2	VERIZON	Internet Service - April 2023	139.00	P	35698	05/09/23	05/12/23	05/12/23	656937876000183	
23-00702	1	RR01	R & R RADAR INC.	Maintenance	2,274.00	P	35838	05/15/23	05/24/23	06/27/23	23-30000	
23-00702	2	RR01	R & R RADAR INC.	Power Cable Assembly	87.55	P	35838	05/15/23	05/24/23	06/27/23	23-50023	
23-00741	1	DECCO005	DEC COPIERS LEASING PROGRAM OF	May Copier Lease Payment	137.47	P	35761	05/23/23	05/25/23	05/25/23	79912015	
23-00790	1	DARTC	DART COMPUTER SERVICES, INC.	Backup Service - 2023	2,880.00	P	35799	06/06/23	06/08/23	06/27/23	7418	
23-00790	2	DARTC	DART COMPUTER SERVICES, INC.	Support Agreement	2,187.50	P	35799	06/06/23	06/08/23	06/27/23	7376	
23-00845	1	VERI2	VERIZON	Internet Service - May 2023	139.00	P	35854	06/16/23	06/20/23	06/27/23	656937876000183	
23-00890	1	DECCO005	DEC COPIERS LEASING PROGRAM OF	June Copier Lease Payment	137.47	P	35859	06/28/23	07/07/23	07/14/23	80221503	
23-00960	1	VERI2	VERIZON	Internet Service - June 2023	139.00	P	35873	07/12/23	07/20/23	07/20/23	656937876000183	
23-01026	1	ATLANTIC	ATLANTIC BUSINESS PRODUCTS	Copier Overage - 2ND QTR	9.56	P	35953	07/26/23	08/02/23	08/16/23	607450	
23-01050	1	DECCO005	DEC COPIERS LEASING PROGRAM OF	July Copier Lease Payment	137.47	P	36014	07/26/23	08/24/23	08/24/23	80477353	
23-01076	1	IDE	IDEMIA	Morphotrak Maintenance/Support	700.00	P	35974	07/31/23	08/07/23	08/16/23		

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3-01-25-240-029			MAINTENANCE CONTRACT	Continued								
23-01150	1	VERI2	VERIZON	Internet Service - July 2023	139.00	P	36029	08/09/23	08/16/23	09/06/23	656937876000183	
23-01223	1	DECCO005	DEC COPIERS LEASING PROGRAM OF	August Copier Lease Payment	137.47	P	36022	08/24/23	08/29/23	08/29/23	80772839	
23-01289	1	WTH TECH	WTH TECHNOLOGY INC	ThinkGIS support	2,953.00	P	36098	09/07/23	09/11/23	09/20/23	30156	
23-01325	1	VERI2	VERIZON	Internet Service - Aug/Sept	278.00	P	36103	09/18/23	09/21/23	09/21/23	656937876000183	
					32,851.92							
3-01-25-240-030			SAFETY/OPERATING SUPPLIES									
23-00046	1	TLO	TRANSUNION RISK & ALTERNATIVE	Detective Search Software	850.00	P	35481	01/05/23	02/09/23	02/22/23		
23-00488	1	VERAL	V E RALPH & SON INC	Medical Supplies	52.80	P	35754	04/03/23	04/24/23	05/17/23	451642	
23-00564	1	VERAL	V E RALPH & SON INC	Medical Supplies	44.60	P	35754	04/17/23	05/04/23	05/17/23	450545	
23-00708	1	LAW01	LAWMEN SUPPLY CO	Vest for PO Chichizola	1,410.58	P	35979	05/18/23	08/07/23	08/16/23	QT1671471	
23-00708	2	LAW01	LAWMEN SUPPLY CO	Vest for PO Bova	246.11	P	35979	05/18/23	08/07/23	08/16/23	QT1698725	
23-00726	1	VEC	VectorSolutions	Guardian Tracking subscription	1,498.08	P	36094	05/18/23	08/16/23	09/20/23	INV75627	
23-00775	1	ATLAS	ATLAS LOCK & KEY CO., INC.	Key tags	12.75	P	35790	06/06/23	06/22/23	06/27/23	7107	
23-00775	2	ATLAS	ATLAS LOCK & KEY CO., INC.	KEY TAG	1.50	P	35790	06/09/23	06/22/23	06/27/23	7107	
23-01199	1	AMAZO005	AMAZON CAPITAL SERVICES, INC	Supplies for Police Dept	18.06	P	36035	08/21/23	08/22/23	09/20/23	17XT-QX4J-9N7T	
23-01199	2	AMAZO005	AMAZON CAPITAL SERVICES, INC	Supplies for Police Dept	539.98	P	36035	08/21/23	08/22/23	09/20/23	1NNT-DTXM-YMMQ	
					4,674.46							
3-01-25-240-036			OFFICE SUPPLY									
23-00032	1	WB MASON	W.B. MASON CO., INC.	HIGH BACK MESH MODERATOR	195.99	P	35492	01/05/23	02/14/23	02/22/23	235387315	
23-00098	1	WB MASON	W.B. MASON CO., INC.	P-TOUCH LABEL MAKER	105.81	P	35492	01/19/23	02/03/23	02/22/23	235507394	
23-00178	1	WB MASON	W.B. MASON CO., INC.	Supplies for PD	39.55	P	35492	01/30/23	02/14/23	02/22/23	235988823	
23-00380	1	WB MASON	W.B. MASON CO., INC.	Supplies for PD	366.46	P	35672	03/06/23	03/22/23	04/19/23	236780575	
23-00592	1	WB MASON	W.B. MASON CO., INC.	INKCART HP962XL,BLK, INK CART	455.96	P	35755	04/24/23	05/11/23	05/17/23	237842915	
23-00593	1	WB MASON	W.B. MASON CO., INC.	BATTERIES	31.05	P	35755	04/24/23	05/11/23	05/17/23	237843530	
23-00721	1	PORTE005	PORTER LEE CORPORATION	Resin Ribbon - Beast Software	91.86	P	35829	05/18/23	05/24/23	06/27/23	28601	
23-00786	1	WB MASON	W.B. MASON CO., INC.	TONER, MAILING TAPE, PAPER	715.79	P	35932	06/06/23	07/05/23	07/26/23	238833056	
23-00933	1	WB MASON	W.B. MASON CO., INC.	DIARY DY, SANITIZING WIPES	152.72	P	36096	07/07/23	08/21/23	09/20/23	S135798336	
23-01236	1	AMAZO005	AMAZON CAPITAL SERVICES, INC	Supplies for PD	22.18	P	36035	08/29/23	09/01/23	09/20/23	1RXY-RFYT-JTFH	
					2,177.37							
3-01-25-240-039			EQUIPMENT REPAIR									
23-00094	1	GOOSET	GOOSETOWN COMMUNICATIONS	Eventide maintenance	1,620.00	P	35422	01/19/23	01/27/23	02/22/23	151489	
23-00143	1	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	58.00	P	35398	01/24/23	01/27/23	02/22/23	56101	
23-00143	2	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	45.00	P	35398	01/24/23	01/27/23	02/22/23	56215	
23-00306	1	GOOSET	GOOSETOWN COMMUNICATIONS	On Site Field Labor	290.00	P	35528	02/21/23	03/15/23	03/22/23	152316	
23-00457	1	GOOSET	GOOSETOWN COMMUNICATIONS	Field Site Work	217.50	P	35624	03/27/23	03/29/23	04/19/23	152567	

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3-01-25-240-039			EQUIPMENT REPAIR	Continued								
23-00470	1	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	32.00	P	35602	03/27/23	04/04/23	04/19/23	56313	
23-00470	2	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	19.00	P	35602	03/27/23	04/04/23	04/19/23	56388	
23-00743	1	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	19.00	P	35787	05/23/23	06/07/23	06/27/23	56427	
23-00743	2	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	19.00	P	35787	05/23/23	06/07/23	06/27/23	56495	
23-00743	3	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	19.00	P	35787	05/23/23	06/07/23	06/27/23	56552	
23-01053	1	DRAEGER	DRAEGER SAFETY DIAGNOSTICS INC	Recalibrate Alcotest Simulator	179.00	P	35966	07/27/23	08/02/23	08/16/23	5951615970	
23-01061	1	AMAZO005	AMAZON CAPITAL SERVICES, INC	Supplies for Police Dept	550.00	P	35952	07/31/23	08/02/23	08/16/23	1JJN-JX3K-LDMY	
23-01164	1	AMAZO005	AMAZON CAPITAL SERVICES, INC	Supplies for Police Dept	29.00	P	36035	08/14/23	08/16/23	09/20/23	1FWF-W16Y-9LKL	
23-01166	1	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	32.00	P	36037	08/14/23	08/16/23	09/20/23	56607	
23-01166	2	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	19.00	P	36037	08/14/23	08/16/23	09/20/23	56678	
23-01166	3	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	58.00	P	36037	08/14/23	08/16/23	09/20/23	56737	
23-01189	1	GOOSET	GOOSETOWN COMMUNICATIONS	Repair Radio in Car 206	145.00	P	36051	08/16/23	08/21/23	09/20/23	156978	
23-01296	1	GALLS	GALLS, LLC	Magnetic Mic Single Pack	153.00	P	36050	09/07/23	09/11/23	09/20/23	BC1950650	
					3,503.50							
3-01-25-240-042			TRAINING COSTS EDUCATION									
23-00074	1	NJNEO005	NJNEOA	Training Seminar	30.00	P	35444	01/10/23	01/19/23	02/22/23	10107	
23-00074	2	NJNEO005	NJNEOA	Training Seminar	30.00	P	35444	01/10/23	01/19/23	02/22/23	10108	
23-00099	1	STR	STREET COP TRAINING	Pro-Active Patrol Tactics	299.00	P	35568	01/19/23	02/24/23	03/22/23		
23-00237	1	VANMETER	VAN METER & ASSOCIATES, INC.	Quota Free Police Productivity	360.00	P	35487	02/06/23	02/14/23	02/22/23		
23-00259	1	CROAL	CROAL, SEAN	Training Class Reimbursement	450.00	P	35496	02/13/23	02/23/23	02/23/23		
23-00260	1	MURPH010	MURPHY, CONNOR	Training Class Reimbursement	450.00	P	35497	02/13/23	02/23/23	02/23/23		
23-00261	1	MCDER005	MCDERMOTT, TRACE	Training Class Reimbursement	450.00	P	35393	02/13/23	02/16/23	02/16/23		
23-00357	1	STR	STREET COP TRAINING	Title 39 Trng - 851	199.00	P	35568	03/06/23	03/15/23	03/22/23	INV-93091	
23-00445	1	PRIMA005	PRI Management Group	Managing Police Records	259.00	P	35655	03/27/23	03/29/23	04/19/23	20742	
23-00445	2	PRIMA005	PRI Management Group	Intro to Sealing & Expunging	159.00	P	35655	03/27/23	03/29/23	04/19/23	20742	
23-00453	1	VANMETER	VAN METER & ASSOCIATES, INC.	Absenteeism Control & Tracking	125.00	P	35671	03/27/23	04/12/23	04/19/23	00-26556	
23-00454	1	NJSAC	NJ ASSOC OF CHIEFS OF POLICE	OPRA & Records Management	598.00	P	35645	03/27/23	03/29/23	04/19/23		
23-00829	1	NAVIG005	NAVIGATE360, LLC	ALICE Instruction Cert	749.00	P	35816	06/12/23	06/14/23	06/27/23	INV-07656	
23-01054	1	RUT02	RUTGERS THE STATE UNIV OF NJ	Training for PO Howard	225.00	P	36081	07/27/23	08/16/23	09/20/23		
23-01077	1	PRIMA005	PRI Management Group	Intro to Sealing & Expunging	159.00	P	35995	07/31/23	08/02/23	08/16/23	22467	
23-01297	1	NJSAC	NJ ASSOC OF CHIEFS OF POLICE	Pre-Employment Background Inv	299.00	P	36064	09/07/23	09/11/23	09/20/23		
23-01375	1	GRANT005	GRANT WRITING USA	Grant Writing Class	495.00	P	36109	09/28/23	10/03/23	10/03/23	V4NYVFTH3SR	
					5,336.00							
3-01-25-240-043			UNIFORM ALLOWANCE									
23-00693	23	BORO5	BORO OF EMERSON PR AGENCY	PAYROLL 5.12.23	20,900.00	P	9082	05/11/23	05/11/23	05/11/23		

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3-01-25-240-044			PROFESSIONAL ASSOCIATION DUES									
23-00063	1	IACP2	IACP	Chief Dues 2023	190.00	P	35430	01/10/23	01/19/23	02/22/23	0251698	
23-00064	1	BCPCA	BC POLICE CHIEFS ASSOCIATION	BCPCA dues	600.00	P	35403	01/10/23	01/24/23	02/22/23		
23-00276	1	NJSAC	NJ ASSOC OF CHIEFS OF POLICE	2023 dues	275.00	P	35446	02/13/23	02/14/23	02/22/23		
23-00307	1	POL04	POLICE TRAFFIC OFF. ASSOC	2023 dues	250.00	P	35559	02/21/23	02/24/23	03/22/23		
23-01453	1	BCPCA	BC POLICE CHIEFS ASSOCIATION	BCPCA Dues & Initiation Fees	200.00	P	36111	10/04/23	10/04/23	10/04/23		
					1,515.00							
3-01-25-240-045			NEW OFFICER COSTS									
23-00498	1	DEUN	D & E UNIFORMS	Winter Coats	650.00	P	35800	04/03/23	05/17/23	06/27/23	58839	
3-01-25-240-047			STATE CHIEFS' & NJSL CONFERENCE									
23-00273	1	FBI	FBI - LEEDA	2023 Chief Dues	50.00	P	35419	02/13/23	02/14/23	02/22/23	42382563-23	
23-00356	1	828	MAZZEO, MICHAEL	Feb Chief Mtg	20.00	P	35503	03/06/23	03/16/23	03/16/23		
					70.00							
3-01-25-240-054			ELECTRONICS/COMMUNICATION COSTS									
23-00128	1	PALI1	PALISADES SALES CORP.	Switch for Detective Computer	92.00	P	36071	01/19/23	09/05/23	09/20/23	957991	
23-00403	1	GOOSET	GOOSETOWN COMMUNICATIONS	Labor - Console Radio	290.00	P	35717	03/13/23	05/11/23	05/17/23	152574	
23-00468	1	GTBM	G.T.B.M. INC	Radio brackets	293.70	P	35718	03/27/23	04/27/23	05/17/23		
23-00527	1	GOOSET	GOOSETOWN COMMUNICATIONS	Programming radios	290.00	P	35717	04/10/23	04/27/23	05/17/23	153397	
23-00570	1	MOTOROL8	MOTOROLA SOLUTIONS INC	Annual Body Camera License	2,730.00	P	35727	04/17/23	04/24/23	05/17/23	8230403320	
23-00750	1	REC	Reclaim Digital	Emerson PD Website - 2nd Half	690.00	P	35834	05/23/23	05/31/23	06/27/23	3897	
23-01010	1	PALI1	PALISADES SALES CORP.	Microsoft Exchange License	2,976.00	P	35991	07/19/23	08/01/23	08/16/23	958252	
23-01010	2	PALI1	PALISADES SALES CORP.	TPLINK 8 Network Switch	86.00	P	35991	07/19/23	08/01/23	08/16/23	958208	
					7,447.70							
3-01-25-240-069			WEAPONS/AMMUNITION									
23-00154	1	BOROPKR	BOROUGH OF PARK RIDGE	2023 Pistol Range Interlocal	6,500.00	P	35409	01/24/23	01/25/23	02/22/23		
3-01-25-240-076			CELL/MDT									
23-00153	1	VERIZ	VERIZON WIRELESS	January 2023 Cell Phone Bill	444.89	P	35382	01/24/23	02/01/23	02/01/23	9925062965	
23-00315	1	VERIZ	VERIZON WIRELESS	February 2023 Cell Phone Bill	444.89	P	35515	02/21/23	02/23/23	03/16/23	9927441207	
23-00448	1	VERIZ	VERIZON WIRELESS	March 2023 Cell Phone Bill	444.88	P	35586	03/27/23	03/31/23	03/31/23	9929838457	
23-00617	1	VERIZ	VERIZON WIRELESS	April 2023 Cell Phone Bill	444.79	P	35688	04/28/23	05/04/23	05/04/23	9932244646	
23-00740	1	VERIZ	VERIZON WIRELESS	April 2023 Cell Phone Bill	444.77	P	35767	05/23/23	05/25/23	05/25/23	9934630112	
23-00867	1	VERIZ	VERIZON WIRELESS	May 2023 Cell Phone Bill	444.75	P	35855	06/21/23	06/23/23	06/27/23	9936994206	
23-01044	1	VERIZ	VERIZON WIRELESS	June 2023 Cell Phone Bill	444.79	P	35935	07/26/23	07/31/23	07/31/23	9939360142	
23-01212	1	VERIZ	VERIZON WIRELESS	July 2023 Cell Phone Bill	444.80	P	36018	08/21/23	08/24/23	08/24/23	9941749508	

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3-01-25-240-076			CELL/MDT	Continued								
23-01354	1	VERIZ	VERIZON WIRELESS	Sept 2023 Cell Phone Bill	445.11	P	36106	09/21/23	09/27/23	09/27/23	9944149285	
					4,003.67							
3-01-25-240-090			RENTAL-LEASE PURCHASES									
23-00270	1	DECOF005	DEC OFFICE SOLUTIONS	January Copier Overages	51.11	P	35392	02/13/23	02/16/23	02/16/23	IN250441	
23-00411	1	DECOF005	DEC OFFICE SOLUTIONS	February Copier Overages	34.47	P	35525	03/13/23	03/14/23	03/22/23	IN253135	
23-00546	1	DECOF005	DEC OFFICE SOLUTIONS	March Copier Overages	51.83	P	35616	04/10/23	04/13/23	04/19/23	IN255786	
23-00690	1	DECOF005	DEC OFFICE SOLUTIONS	April Copier Overages	35.00	P	35709	05/09/23	05/10/23	05/17/23	IN258583	
23-00812	1	DECOF005	DEC OFFICE SOLUTIONS	May Copier Overages	26.90	P	35772	06/12/23	06/15/23	06/15/23	IN261152	
23-00954	1	DECOF005	DEC OFFICE SOLUTIONS	May Copier Overages	24.99	P	35888	07/12/23	07/13/23	07/26/23	IN263723	
23-01152	1	DECOF005	DEC OFFICE SOLUTIONS	June Copier Overages	13.92	P	35945	08/09/23	08/11/23	08/11/23	IN266282	
					238.22							
3-01-25-240-093			MEDICAL EVALUATIONS									
23-00618	1	SCHWE005	SCHWEIGER DERMATOLOGY GROUP	Exam Visit	225.00	P	35742	04/28/23	05/04/23	05/17/23	148994746413	
23-00618	2	SCHWE005	SCHWEIGER DERMATOLOGY GROUP	Exam Visit	195.00	P	35742	04/28/23	05/04/23	05/17/23	CB02Q6KG5C024	
					420.00							
3-01-25-240-095			MISCELLANEOUS									
23-00360	1	TOLLS005	TOLLS BY MAIL PROCESSING CTR	EZPass Violation	22.00	P	35668	03/06/23	04/12/23	04/19/23	17870717285	
23-00832	1	THEUPS	THE UPS STORE	Shipping for Alcotest	22.18	P	35925	06/12/23	06/29/23	07/26/23		
23-00892	1	KALYO	KALYOUSSEF, DANIEL	EOY Crossing Guard Breakfast	180.04	P	35897	06/28/23	07/07/23	07/26/23		
					224.22							
			Department Total:		91,471.06							
			CAFR Total:		91,471.06							
			Fund Total: CURRENT FUND		91,471.06							
			Year Total:		91,471.06							

Total Charged Lines: 126 Total List Amount: 91,471.06 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total
CURRENT FUND	3-01	91,471.06
Total Of All Funds:		91,471.06