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: 2-01-25-240-020 to 2-01-25-240-999 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									
2-01-25-240-023			BC PROSECUTOR COMPUTER MAINT									
22-00023	1	BCPRO	COUNTY OF BERGEN	2022 MARS Maintenance	6,000.00	P	34087	01/05/22	01/06/22	01/19/22		
2-01-25-240-029			MAINTENANCE CONTRACT									
22-00001	3	MUNIC005	MUNICIPAL CAPITAL FINANCE	2022 Copier Lease	0.00	P	0	01/04/22		11/23/22		B
22-00001	7	MUNIC005	MUNICIPAL CAPITAL FINANCE	January Copier Lease - Police	156.00	P	34122	01/04/22	01/04/22	01/19/22	852231221	B
22-00001	10	MUNIC005	MUNICIPAL CAPITAL FINANCE	February Copier Lease - Police	156.00	P	34227	01/04/22	01/31/22	02/16/22	852240122	B
22-00001	15	MUNIC005	MUNICIPAL CAPITAL FINANCE	March Copier Lease - Police	156.00	P	34335	01/04/22	03/07/22	03/16/22	852240222	B
22-00020	1	PORTE005	PORTER LEE CORPORATION	Beast Annual Support	875.00	P	34136	01/05/22	01/07/22	01/19/22	26243	
22-00040	1	NORTH020	NORTHWEST BERGEN CENTRAL	9-1-1 Dispatch Service	3,825.00	P	34126	01/05/22	01/13/22	01/19/22	04182018-40	
22-00060	1	PALI1	PALISADES SALES CORP.	Watchguard Security Renewal	835.00	P	34239	01/11/22	01/25/22	02/16/22	957327	
22-00202	1	GTBM	G.T.B.M. INC	Info Cop Renewal	2,362.50	P	34215	02/01/22	02/03/22	02/16/22	33214	
22-00318	1	DARTC	DART COMPUTER SERVICES, INC.	Email Hosting Fees	198.00	P	34309	02/23/22	02/28/22	03/16/22	7031	
22-00318	2	DARTC	DART COMPUTER SERVICES, INC.	Support Agreement	2,012.50	P	34309	02/23/22	02/28/22	03/16/22	6999	
22-00587	1	ATLANTIC	ATLANTIC BUSINESS PRODUCTS	1st Qtr Copier Charges	190.06	P	34413	04/11/22	04/11/22	04/20/22	277081	
22-00781	1	DARTC	DART COMPUTER SERVICES, INC.	Migration of Email System	2,475.00	P	34628	05/17/22	05/19/22	06/29/22	7121	
22-00781	2	DARTC	DART COMPUTER SERVICES, INC.	Rackspace Email Service	99.00	P	34628	05/17/22	05/19/22	06/29/22	7122	
22-00810	1	PALI1	PALISADES SALES CORP.	Microsoft Exchange Plan	2,904.00	P	34674	05/23/22	05/26/22	06/29/22	957537	
22-00920	1	LAWSOFT	LAWSOFT INC	2022 Support & Maintenance	6,300.00	P	34744	06/13/22	07/06/22	07/13/22	21-0236	
22-00920	2	LAWSOFT	LAWSOFT INC	2022 Support of NIBRS	500.00	P	34744	06/13/22	07/06/22	07/13/22	21-0236	
22-00925	1	VERI2	VERIZON	Internet Service - June 2022	143.64	P	34607	06/13/22	06/20/22	06/20/22	656937876000183	
22-00997	1	RR01	R & R RADAR INC.	Maintenance	2,274.00	P	34757	06/23/22	07/08/22	07/13/22	22-30003	
22-01022	1	DECCO005	DEC COPIERS LEASING PROGRAM OF	June Copier Lease Payment	137.47	P	34779	06/28/22	07/27/22	07/27/22	76751174	
22-01029	1	PALI1	PALISADES SALES CORP.	Subscription Renewal	125.00	P	34753	06/28/22	07/06/22	07/13/22	957606	
22-01029	2	PALI1	PALISADES SALES CORP.	Cat6 Patch Cable	30.00	P	34753	06/28/22	07/06/22	07/13/22	957586	
22-01046	1	PALI1	PALISADES SALES CORP.	SentinelOne Subscription	780.00	P	34946	07/06/22	08/26/22	09/21/22	957655	
22-01110	1	VERI2	VERIZON	Internet Service - July 2022	139.00	P	34792	07/12/22	07/13/22	08/10/22	656937876000183	
22-01154	1	DECCO005	DEC COPIERS LEASING PROGRAM OF	June Copier Overages	33.57	P	34806	07/21/22	07/25/22	08/17/22	IN232446	
22-01167	1	ATLANTIC	ATLANTIC BUSINESS PRODUCTS	2nd Qtr Copier Charges	138.12	P	35200	07/22/22	11/28/22	12/21/22	340095	
22-01178	1	DECCO005	DEC COPIERS LEASING PROGRAM OF	July Copier Lease Payment	137.47	P	34779	07/27/22	07/27/22	07/27/22	77084501	
22-01271	1	DECCO005	DEC COPIERS LEASING PROGRAM OF	July Copier Overages	45.79	P	34787	08/09/22	08/10/22	08/10/22	IN234456	

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2-01-25-240-029			MAINTENANCE CONTRACT	Continued								
22-01278	1	VERI2	VERIZON	Internet Service - August 2022	139.00	P	34860	08/09/22	08/11/22	08/17/22	656937876000183	
22-01315	1	DARTC	DART COMPUTER SERVICES, INC.	Backup Service - 2022	2,400.00	P	34913	08/18/22	08/24/22	09/21/22	7212	
22-01315	2	DARTC	DART COMPUTER SERVICES, INC.	Support Agreement	2,100.00	P	34913	08/18/22	08/24/22	09/21/22	7183	
22-01340	1	DECCO005	DEC COPIERS LEASING PROGRAM OF	August Copier Lease Payment	125.87	P	34877	08/24/22	08/25/22	08/25/22	77338221	
22-01405	1	WTH TECH	WTH TECHNOLOGY INC	ThinkGIS support	2,953.00	P	34970	09/07/22	09/13/22	09/21/22	28587	
22-01412	1	DECCO005	DEC COPIERS LEASING PROGRAM OF	August Copier Overages	49.92	P	34886	09/07/22	09/09/22	09/09/22	IN237003	
22-01438	1	VERI2	VERIZON	Internet Service - Sept 2022	139.00	P	34979	09/19/22	09/23/22	09/27/22	656937876000183	
22-01465	1	DECCO005	DEC COPIERS LEASING PROGRAM OF	June Copier Overages	33.57	P	34896	09/19/22	09/20/22	09/20/22	IN232446	
22-01465	2	DECCO005	DEC COPIERS LEASING PROGRAM OF	July Copier Overages	45.79	P	34896	09/19/22	09/20/22	09/20/22	IN234456	
22-01465	3	DECCO005	DEC COPIERS LEASING PROGRAM OF	August Copier Overages	49.93	P	34896	09/19/22	09/20/22	09/20/22	IN237003	
22-01530	1	DECCO005	DEC COPIERS LEASING PROGRAM OF	September Copier Lease Payment	90.12	P	34987	10/03/22	10/13/22	10/13/22	77712357	
22-01581	1	DECOF005	DEC OFFICE SOLUTIONS	September Copier Overages	43.52	P	35009	10/12/22	10/13/22	10/19/22	IN239681	
22-01593	1	VERI2	VERIZON	Internet Service - Oct 2022	139.00	P	35055	10/12/22	10/13/22	10/19/22	656937876000183	
22-01620	1	RODGE005	RODGERS GROUP	2022 Online Training Program	4,308.48	P	35153	10/18/22	10/19/22	11/23/22	7243	
22-01628	1	DECOF005	DEC OFFICE SOLUTIONS	June Copier Overages	33.57	P	34993	10/18/22	10/18/22	10/18/22		
22-01628	2	DECOF005	DEC OFFICE SOLUTIONS	July Copier Overages	45.79	P	34993	10/18/22	10/18/22	10/18/22		
22-01628	3	DECOF005	DEC OFFICE SOLUTIONS	August Copier Overages	49.93	P	34993	10/18/22	10/18/22	10/18/22		
22-01669	1	DECCO005	DEC COPIERS LEASING PROGRAM OF	October Copier Lease Payment	137.47	P	35073	10/31/22	11/01/22	11/03/22	77989363	
22-01726	1	VERI2	VERIZON	Internet Service - Nov 2022	139.00	P	35085	11/09/22	11/16/22	11/16/22	656937876000183	
22-01731	1	DECOF005	DEC OFFICE SOLUTIONS	October Copier Overages	47.77	P	35103	11/09/22	11/10/22	11/23/22	IN242423	
22-01828	1	DECCO005	DEC COPIERS LEASING PROGRAM OF	November Copier Lease Payment	9.22	P	35215	12/01/22	12/05/22	12/21/22	78288015	
22-01922	1	DECOF005	DEC OFFICE SOLUTIONS	November Copier Overages	40.42	P	35216	12/12/22	12/13/22	12/21/22	IN245066	
22-01926	1	VERI2	VERIZON	Internet Service - Dec 2022	139.00	P	35261	12/12/22	12/13/22	12/21/22	656937876000183	
22-01991	1	POWER D	POWER DMS	PowerDMS Policy and Compliance	4,372.10	P	35271	12/28/22	12/28/22	12/28/22	INV-27623	
22-02024	1	DECCO005	DEC COPIERS LEASING PROGRAM OF	December Copier Lease Payment	137.47	P	35305	12/29/22	01/04/23	01/18/23	78582388	
22-02027	1	VCS00005	VCS	VCS Renewal Service	4,508.74	P	35365	12/29/22	01/04/23	01/18/23	18744	
					49,305.80							
2-01-25-240-030			SAFETY/OPERATING SUPPLIES									
22-00334	1	BERGN	BERGEN BROOKSIDE TOWING	Tow 2011 Crown Victoria	115.00	P	34298	02/25/22	03/09/22	03/16/22	P-308692	
22-00434	1	ALASIO	ALASIO, JOSEPH	Flashlight batteries	57.58	P	34372	03/15/22	03/18/22	03/18/22		
22-00438	1	TLO	TRANSUNION RISK & ALTERNATIVE	Detective Search Software	100.00	P	34387	03/15/22	03/17/22	03/23/22	796044	
22-00571	1	TLO	TRANSUNION RISK & ALTERNATIVE	Detective Search Software	75.00	P	34408	04/11/22	04/19/22	04/19/22	796044-202203-1	
22-00649	2	AMAZO005	AMAZON CAPITAL SERVICES, INC	Batteries for EPD	7.99	P	34525	04/26/22	04/29/22	05/18/22		
22-00780	1	OLDHO005	OLD HOOK CAR WASH	Car Wash Book	380.00	P	34669	05/17/22	05/26/22	06/29/22	516358	
22-00794	1	TLO	TRANSUNION RISK & ALTERNATIVE	Data Solutions	75.00	P	34606	05/23/22	05/26/22	06/20/22	796044-202204-1	
22-00799	1	AMAZO005	AMAZON CAPITAL SERVICES, INC	Radio Backup	449.00	P	34615	05/23/22	05/26/22	06/29/22	149D-LKHH-FVW3	
22-00844	1	EAGLE005	EAGLE POINT GUN	2022 Ammo Supplies	4,294.63	P	34632	06/01/22	06/10/22	06/29/22	142480	

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2-01-25-240-030			SAFETY/OPERATING SUPPLIES	Continued								
22-00922	1	TLO	TRANSUNION RISK & ALTERNATIVE	Detective Search Software	150.00	P	34605	06/13/22	06/20/22	06/20/22	796044-202205-1	
22-00958	1	VINDA	VINDAN, INC.	Emerson Police Patches	750.00	P	34762	06/21/22	07/08/22	07/13/22	32282	
22-01003	1	SOKERKA	SOKERKA, RYAN	Memory card for camera	89.99	P	34768	06/23/22	07/20/22	07/20/22		
22-01014	1	AMAZO005	AMAZON CAPITAL SERVICES, INC	First Aid Supplies	28.97	P	34717	06/28/22	07/06/22	07/13/22	1YG9-GTXC-CR6X	
22-01109	1	TLO	TRANSUNION RISK & ALTERNATIVE	Detective Search Software	250.00	P	34857	07/12/22	07/13/22	08/17/22	796044	
22-01423	1	DRAEGER	DRAEGER SAFETY DIAGNOSTICS INC	Alco Test Certification	397.54	P	35107	09/13/22	11/09/22	11/23/22	136234205	
22-01450	1	VINDA	VINDAN, INC.	Traffic vest	66.00	P	35056	09/19/22	10/04/22	10/19/22	32571	
22-01611	1	TLO	TRANSUNION RISK & ALTERNATIVE	Detective Search Software	250.00	P	35168	10/18/22	10/24/22	11/23/22		
22-01753	1	VERAL	V E RALPH & SON INC	Medical supplies	285.72	P	35488	11/16/22	01/27/23	02/22/23	445561	
22-01816	1	VERAL	V E RALPH & SON INC	Supplies for PD	216.80	P	35260	12/01/22	12/13/22	12/21/22	446283	
22-01848	1	PALME	PALMER BROTHERS CORP	TARP SILVER/BLACK 8X10	26.87	P	35241	12/05/22	12/09/22	12/21/22	717769	
22-01877	1	AGI	AGI SOLUTIONS, INC.	Parking Tags	228.00	P	35196	12/07/22	12/09/22	12/21/22	420426	
22-01988	1	CARDI010	CARDIO PARTNERS	Adult Defib Pads	266.00	P	35412	12/22/22	01/27/23	02/22/23	9318063	
22-01988	2	CARDI010	CARDIO PARTNERS	Freight	8.00	P	35412	12/29/22	01/27/23	02/22/23	9318063	
22-01998	1	GUA	TARGET SOLUTIONS LEARNING	Guardian Support and Software	1,498.08	P	35320	12/29/22	01/04/23	01/18/23	INV64046	
22-02016	1	AMAZO005	AMAZON CAPITAL SERVICES, INC	Supplies for Police Dept	65.98	P	35516	12/29/22	03/17/23	03/22/23	1W7H-YHLM-3PGT	
					10,132.15							
2-01-25-240-032			DISPATCHER UNIFORMS & MISC.									
22-01736	2	DEUN	D & E UNIFORMS	Dispatcher Uniforms	100.00	P	35106	11/09/22	11/14/22	11/23/22	58665	
2-01-25-240-033			BOOKS SUBSCRIPTIONS									
22-00433	1	CREATIVE	CREATIVE PRODUCT SOURCING INC	DARE books	187.50	P	34534	03/15/22	04/20/22	05/18/22	144444	
22-01004	1	BCLAW	BERGEN COUNTY LAW & PUBLIC	Telecommunicator textbook	105.00	P	34721	06/23/22	07/06/22	07/13/22	22140	
					292.50							
2-01-25-240-036			OFFICE SUPPLY									
22-00196	1	PALI1	PALISADES SALES CORP.	Toner	658.95	P	34239	02/01/22	02/03/22	02/16/22	957332	
22-00276	1	WB MASON	W.B. MASON CO., INC.	Office Supplies - Police	217.56	P	34370	02/14/22	03/09/22	03/16/22	S121167105	
22-00496	1	WB MASON	W.B. MASON CO., INC.	Labels and Batteries	83.83	P	34969	03/28/22	09/01/22	09/21/22	228514837	
22-00646	1	WB MASON	W.B. MASON CO., INC.	FOLDER, PAPER & SCANNER	217.85	P	34969	04/26/22	09/01/22	09/21/22	S124197717	
22-00820	1	WB MASON	W.B. MASON CO., INC.	Pens, Labels, Index Cards	69.86	P	34969	05/25/22	09/01/22	09/21/22	230010577	
22-00985	1	WB MASON	W.B. MASON CO., INC.	Files, Holder, Wipes etc	135.78	P	35755	06/23/22	05/11/23	05/17/23	S125722746	
22-00986	1	WB MASON	W.B. MASON CO., INC.	Office Supplies - Police	135.78	P	34862	06/23/22	07/20/22	08/17/22	230674272	
22-01431	1	WB MASON	W.B. MASON CO., INC.	Office Supplies for PD	151.24	P	35263	09/19/22	11/28/22	12/21/22	233086857	
22-01431	2	WB MASON	W.B. MASON CO., INC.	Office Supplies for PD	22.28	P	35263	10/19/22	11/28/22	12/21/22	233368761	
22-01499	1	PALI1	PALISADES SALES CORP.	Black High Capacity Toner	255.98	P	35035	09/27/22	10/04/22	10/19/22	957825	
22-01563	1	WB MASON	W.B. MASON CO., INC.	Office Supplies for PD	1,199.66	P	35174	10/06/22	10/24/22	11/23/22	233243893	

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2-01-25-240-036			OFFICE SUPPLY	Continued								
22-01565	1	WB MASON	W.B. MASON CO., INC.	Office Supplies for PD	30.10	P	35174	10/06/22	10/24/22	11/23/22	233245746	
22-01583	1	ATLANTIC	ATLANTIC BUSINESS PRODUCTS	Copier Overage - 3rd Qtr	9.46	P	34998	10/12/22	10/13/22	10/19/22	400689	
23-00079	1	ATLANTIC	ATLANTIC BUSINESS PRODUCTS	Police Copier Overages	1.75	P	35399	01/10/23	01/19/23	02/22/23	466419	
					3,190.08							
2-01-25-240-039			EQUIPMENT REPAIR									
22-00034	1	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	29.00	P	34083	01/05/22	01/07/22	01/19/22	55019	
22-00035	1	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	17.00	P	34083	01/05/22	01/07/22	01/19/22	55063	
22-00036	1	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	65.00	P	34083	01/05/22	01/07/22	01/19/22	55096	
22-00195	1	WAT	WATCHGUARD	System Installation	2,304.00	P	34263	02/01/22	02/03/22	02/16/22	4BOINV0008561	
22-00200	1	GJWIR005	G & J WIRING	Repair Alcatel line	395.00	P	34316	02/01/22	03/11/22	03/16/22	846	
22-00356	1	GOOSET	GOOSETOWN COMMUNICATIONS	Onsite Labor for Dispatch	435.00	P	34436	03/02/22	03/17/22	04/20/22	143822	
22-00392	1	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	32.00	P	34291	03/04/22	03/09/22	03/16/22	55140	
22-00393	1	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	32.00	P	34291	03/04/22	03/09/22	03/16/22	55203	
22-00516	1	ATLAS	ATLAS LOCK & KEY CO., INC.	Spare Keys for PD	11.25	P	34414	03/31/22	04/18/22	04/20/22	7291	
22-00623	1	CERTIFIE	CERTIFIED SPEEDOMETER SERV INC	2022 Vehicle Calibrations	150.00	P	34531	04/21/22	05/04/22	05/18/22	23614	
22-00730	1	DRAEGER	DRAEGER SAFETY DIAGNOSTICS INC	Alcotest	120.00	P	34630	05/10/22	05/18/22	06/29/22	5951422001	
22-00827	1	CERTIFIE	CERTIFIED SPEEDOMETER SERV INC	2022 Vehicle Calibrations	150.00	P	34626	05/25/22	06/10/22	06/29/22	23715	
22-00842	1	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	19.00	P	34617	06/01/22	06/10/22	06/29/22	55353	
22-00842	2	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	19.00	P	34617	06/01/22	06/10/22	06/29/22	55422	
22-00842	3	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	32.00	P	34617	06/01/22	06/10/22	06/29/22	55542	
22-00953	1	SECUR005	SECURITY DETECTION, INC	Inspection of Metal Detector	695.00	P	34844	06/21/22	07/26/22	08/17/22	7460	
22-01005	1	GEORGI	GEORGI PROFESSIONAL TINTING	New Car Window Tinting	100.00	P	34923	06/23/22	09/13/22	09/21/22	1582	
22-01263	1	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	19.00	P	34900	08/09/22	08/22/22	09/21/22	55688	
22-01263	2	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	45.00	P	34900	08/09/22	08/22/22	09/21/22	55707	
22-01263	3	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	71.00	P	34900	08/09/22	08/22/22	09/21/22	55749	
22-01508	1	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	19.00	P	34997	09/27/22	10/12/22	10/19/22	55801	
22-01508	2	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	58.00	P	34997	09/27/22	10/12/22	10/19/22	55848	
22-01508	3	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	19.00	P	34997	09/27/22	10/12/22	10/19/22	55890	
22-01702	1	GALLS	GALLS, LLC	Microphone bracket	163.19	P	35220	11/04/22	12/09/22	12/21/22	22004073	
22-01824	1	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	58.00	P	35198	12/01/22	12/06/22	12/21/22	55941	
22-01824	2	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	32.00	P	35198	12/01/22	12/06/22	12/21/22	55998	
22-01824	3	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	84.00	P	35198	12/01/22	12/06/22	12/21/22	56048	
					5,173.44							
2-01-25-240-042			TRAINING COSTS EDUCATION									
22-00338	1	ZAM	ZAMROK, JOHN	Carbine Training	550.00	P	34706	02/25/22	05/19/22	06/29/22		
22-00436	1	VERB	Verbal Judo Institute, Inc	Training - PO Scheidle	100.00	P	34492	03/15/22	04/12/22	04/20/22	7982	

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-240-042			TRAINING COSTS EDUCATION	Continued								
22-00494	1	MORRISC	MORRIS COUNTY PUBLIC SAFETY	Training - Juvenile Justice	25.00	P	34455	03/28/22	04/01/22	04/20/22	30810	
22-00494	2	MORRISC	MORRIS COUNTY PUBLIC SAFETY	Training - Arrest, Search,	40.00	P	34455	03/28/22	04/01/22	04/20/22	30828	
22-00577	1	JHARR005	J HARRIS	Search and Seizure Training	195.00	P	34550	04/11/22	05/05/22	05/18/22	679	
22-00624	1	PASSAIC	PASSAIC COUNTY POLICE ACADEMY	Training - Radar Instructor	175.00	P	34569	04/21/22	05/04/22	05/18/22		
22-00751	1	EVOLU005	EVOLUTION TRAINING SOLUTIONS	Red Dot Sight Pistol Instr	850.00	P	34634	05/16/22	05/26/22	06/29/22	149	
22-00959	1	JHARR005	J HARRIS	Case Law for Cops	195.00	P	34740	06/21/22	07/06/22	07/13/22	739	
22-00998	1	GUAR	GUARDIAN LAW ENFORCEMENT	Defensive Tactics Training	2,085.00	P	34813	06/23/22	07/20/22	08/17/22	1001	
22-01193	1	NJSAC	NJ ASSOC OF CHIEFS OF POLICE	Budgeting and Financial Admin	225.00	P	34830	08/02/22	08/04/22	08/17/22		
22-01424	1	NJSAC	NJ ASSOC OF CHIEFS OF POLICE	2022 Front Line Program	600.00	P	35031	09/13/22	09/23/22	10/19/22		
22-01498	1	STR	STREET COP TRAINING	Identifiying Criminal Vehicles	225.00	P	35048	09/27/22	09/30/22	10/19/22	INV-001633	
22-01602	1	VCS00005	VCS	VCS scheduling training	3,500.00	P	35365	10/14/22	12/21/22	01/18/23	3017	
22-01609	1	MANCHEST	MANCHESTER TWP POL FOUNDATION	Not Even Once Training	50.00	P	35123	10/18/22	11/03/22	11/23/22		
22-01657	1	MORRISC	MORRIS COUNTY PUBLIC SAFETY	Trg Law of Interrogation	40.00	P	35128	10/31/22	11/15/22	11/23/22		
22-01749	1	IPD	INSTITUTE FOR PROFESSIONAL	Police Pay Webinar	50.00	P	35225	11/14/22	11/28/22	12/21/22	0615	
23-00030	1	VALLEY	THE VALLEY HOSPITAL	Basic Life Support Cards	105.00	P	35486	01/05/23	01/19/23	02/22/23		
					9,010.00							
2-01-25-240-043			UNIFORM ALLOWANCE									
22-00657	22	BORO5	BORO OF EMERSON PR AGENCY	Payroll 4.29.22	19,000.00	P	9021	04/27/22	04/29/22	04/29/22		
2-01-25-240-044			PROFESSIONAL ASSOCIATION DUES									
22-00022	1	BCPCA	BC POLICE CHIEFS ASSOCIATION	BCPCA 2022 Dues	500.00	P	34086	01/05/22	01/06/22	01/19/22		
22-00028	1	POL04	POLICE TRAFFIC OFF. ASSOC	2022 Dues	250.00	P	34135	01/05/22	01/06/22	01/19/22		
22-00197	1	IACP2	IACP	2022 IACP Chief Dues	190.00	P	34219	02/01/22	02/03/22	02/16/22	0210406	
22-00335	1	FBI	FBI - LEEDA	2022 Dues - Chief Mazzeo	50.00	P	34311	02/25/22	03/09/22	03/16/22	42382563-22	
22-00336	1	NJSAC	NJ ASSOC OF CHIEFS OF POLICE	2022 Dues - Chief Mazzeo	275.00	P	34342	02/25/22	02/28/22	03/16/22		
					1,265.00							
2-01-25-240-045			NEW OFFICER COSTS									
22-00147	1	AMAZO005	AMAZON CAPITAL SERVICES, INC	Supplies for Recruits	59.97	P	34189	01/24/22	01/25/22	02/16/22	1CGL-9JN7-YDMP	
22-00198	1	VINDA	VINDAN, INC.	Flashlights	377.90	P	34319	02/01/22	02/16/22	03/16/22	31791	
22-00341	1	DEUN	D & E UNIFORMS	Bullet Proof Vests	880.00	P	34428	02/25/22	03/29/22	04/20/22	EM1024	
22-00469	2	LAW01	LAWMEN SUPPLY CO	New Body Armor	1,009.98	P	34553	03/22/22	05/04/22	05/18/22	QT 1563925	
22-00954	1	VINDA	VINDAN, INC.	Officer 851, 852 uniforms	2,703.50	P	34762	06/21/22	07/08/22	07/13/22	32336	
					5,031.35							
2-01-25-240-046			UNIFORM PURCHASE									
22-00475	1	VINDA	VINDAN, INC.	Uniform Alterations - Savino	204.90	P	34494	03/22/22	04/01/22	04/20/22	31970	

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2-01-25-240-046			UNIFORM PURCHASE	Continued								
22-00475	2	VINDA	VINDAN, INC.	Uniform Alterations - Sokerka	283.90	P	34494	03/22/22	04/01/22	04/20/22	31969	
22-00475	3	VINDA	VINDAN, INC.	Uniform Alterations - Duardo	283.90	P	34494	03/22/22	04/01/22	04/20/22	31968	
22-00872	1	LAW01	LAWMEN SUPPLY CO	American Flag patches for vest	154.00	P	34743	06/03/22	07/06/22	07/13/22	QT1580350	
22-01065	1	LAW01	LAWMEN SUPPLY CO	Embroidered Flag for Vests	154.00	P	35636	07/06/22	04/04/23	04/19/23	IN1729769	
22-01209	1	DEUN	D & E UNIFORMS	Retirement Badge - 830	167.00	P	34915	08/03/22	09/08/22	09/21/22	57822	
22-01735	1	VINDA	VINDAN, INC.	Sgt. Uniform Alterations	305.45	P	35367	11/09/22	12/31/22	01/18/23	32803	
22-01891	1	DEUN	D & E UNIFORMS	Breast Badges for Officers	501.00	P	35416	12/07/22	01/19/23	02/22/23	57817	
23-00848	1	DEUN	D & E UNIFORMS	Det Badge - Rizza	167.00	P	35965	06/16/23	08/01/23	08/16/23	58606	
					2,221.15							
2-01-25-240-047			STATE CHIEFS' & NJSL CONFERENCE									
22-00432	1	BCCHI	BER.CNTY. POLICE CHIEFS ASSOC.	February 2022 Chief Mtg	20.00	P	34416	03/15/22	03/17/22	04/20/22		
22-00572	1	NJASR	NJASRO	NJASRO Training	425.00	P	34560	04/11/22	04/21/22	05/18/22	UC221	
					445.00							
2-01-25-240-054			ELECTRONICS/COMMUNICATION COSTS									
22-00337	1	GOOSET	GOOSETOWN COMMUNICATIONS	Field Labor	145.00	P	34317	02/25/22	03/09/22	03/16/22	143674	
22-00593	1	ATLAN005	ATLANTIC TACTICAL	TLR7 Gun light	148.13	P	34901	04/18/22	09/13/22	09/21/22	SI-80773758	
22-00840	1	REC	Reclaim Digital	Emerson PD Website - 2nd Half	630.00	P	34683	06/01/22	06/02/22	06/29/22	3480	
22-01608	1	CERTIFIE	CERTIFIED SPEEDOMETER SERV INC	Car Calibration	300.00	P	35207	10/18/22	12/01/22	12/21/22	23948	
22-01701	1	PALI1	PALISADES SALES CORP.	Detective computer	2,157.00	P	35454	11/04/22	01/19/23	02/22/23		
22-01734	1	PALI1	PALISADES SALES CORP.	Watchguard Firebox	2,625.00	P	35454	11/09/22	01/19/23	02/22/23	957882	
22-01804	1	REC	Reclaim Digital	Emerson PD Website - 1st Half	690.00	P	35248	11/22/22	12/02/22	12/21/22	3689	
22-01805	1	MOTOROL8	MOTOROLA SOLUTIONS INC	Desk Charger	340.00	P	35234	11/22/22	11/28/22	12/21/22	QT1924542	
					7,035.13							
2-01-25-240-067			SCH GUARDS UNIFORMS									
22-01736	1	DEUN	D & E UNIFORMS	Crossing Guard Uniform-Felici	37.85	P	35106	11/09/22	11/17/22	11/23/22	58633	
2-01-25-240-069			WEAPONS/AMMUNITION									
22-00125	1	BOROPKR	BOROUGH OF PARK RIDGE	2022 Pistol Range Interlocal	6,500.00	P	34199	01/20/22	01/25/22	02/16/22		
22-00670	1	QUALI005	QUALIFICATION TARGETS INC	Qualification Targets	317.63	P	34680	04/29/22	05/18/22	06/29/22	22201651	
22-00696	1	AMAZO005	AMAZON CAPITAL SERVICES, INC	Supplies for Firearms Training	118.08	P	34525	05/05/22	05/10/22	05/18/22	1WTQ-PMW6-TMLM	
22-00844	1	EAGLE005	EAGLE POINT GUN	2022 Ammo Supplies	2,064.29	P	34632	06/01/22	06/10/22	06/29/22	142480	
22-01099	1	ATLAN005	ATLANTIC TACTICAL	Rifle for PO Murphy	1,166.40	P	34901	07/12/22	09/13/22	09/21/22	SI-80768607	
22-01099	2	ATLAN005	ATLANTIC TACTICAL	Credit Memo	809.66-	P	34901	07/12/22	09/13/22	09/21/22	CM-80233755	
22-01373	1	ATLAN005	ATLANTIC TACTICAL	Rifle Accessories - PO Murphy	2,084.79	P	35290	08/31/22	12/27/22	01/18/23	SQ-80736911	

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2-01-25-240-069			WEAPONS/AMMUNITION	Continued								
22-01420	1	EVOLU005	EVOLUTION TRAINING SOLUTIONS	Red Dot Sight Field Kit	155.00	P	34918	09/12/22	09/13/22	09/21/22	156	
					11,596.53							
2-01-25-240-076			CELL/MDT									
22-00145	1	VERIZ	VERIZON WIRELESS	January 2022 Cell Phone Bill	445.11	P	34182	01/24/22	01/25/22	02/07/22	9897060742	
22-00314	1	VERIZ	VERIZON WIRELESS	February 2022 Cell Phone Bill	445.11	P	34282	02/23/22	02/24/22	03/03/22	9899305540	
22-00479	1	VERIZ	VERIZON WIRELESS	March 2022 Cell Phone Bill	445.11	P	34388	03/22/22	03/23/22	03/23/22	9901579376	
22-00630	1	VERIZ	VERIZON WIRELESS	April 2022 Cell Phone Bill	445.09	P	34503	04/21/22	04/22/22	04/22/22	9903900435	
22-00808	1	VERIZ	VERIZON WIRELESS	May 2022 Cell Phone Bill	459.56	P	34592	05/23/22	05/24/22	05/24/22	9906237144	
22-00968	1	VERIZ	VERIZON WIRELESS	June 2022 Cell Phone Bill	445.11	P	34612	06/21/22	06/23/22	06/23/22	9908570740	
22-01170	1	VERIZ	VERIZON WIRELESS	July 2022 Cell Phone Bill	445.39	P	34778	07/22/22	07/26/22	07/26/22	9910882925	
22-01337	1	VERIZ	VERIZON WIRELESS	August 2022 Cell Phone Bill	445.39	P	34881	08/24/22	08/25/22	08/25/22	9913212004	
22-01476	1	VERIZ	VERIZON WIRELESS	Sept 2022 Cell Phone Bill	445.13	P	34980	09/22/22	09/26/22	09/27/22	9915553213	
22-01634	1	VERIZ	VERIZON WIRELESS	October 2022 Cell Phone Bill	444.91	P	35071	10/24/22	10/25/22	10/28/22	9917917861	
22-01791	1	VERIZ	VERIZON WIRELESS	November 2022 Cell Phone Bill	444.91	P	35262	11/22/22	11/28/22	12/21/22	9920301531	
22-01986	1	VERIZ	VERIZON WIRELESS	December 2022 Cell Phone Bill	444.79	P	35270	12/20/22	12/22/22	12/27/22	9922682227	
					5,355.61							
2-01-25-240-090			RENTAL-LEASE PURCHASES									
22-00019	1	GOOSET	GOOSETOWN COMMUNICATIONS	Eventide Logging Recorder	1,620.00	P	34213	01/05/22	01/25/22	02/16/22		
2-01-25-240-095			MISCELLANEOUS									
22-01006	1	KEV01	FELICI, KEVIN	Crossing Guard Breakfast	114.64	P	34741	06/23/22	07/06/22	07/13/22		
22-01066	1	NJSAC	NJ ASSOC OF CHIEFS OF POLICE	Written Promotional Test - Sgt	2,750.00	P	34751	07/06/22	07/08/22	07/13/22	IN-12762	
22-01105	1	NJSAC	NJ ASSOC OF CHIEFS OF POLICE	Sgt Oral exam	2,000.00	P	34830	07/12/22	07/13/22	08/17/22	IN-12952	
					4,864.64							
			Department Total:		141,676.23							
			CAFR Total:		141,676.23							
			Fund Total: CURRENT FUND		141,676.23							
			Year Total:		141,676.23							

Total Charged Lines: 195 Total List Amount: 141,676.23 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total
CURRENT FUND	2-01	141,676.23
Total Of All Funds:		141,676.23