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: 1-01-25-240-020 to 1-01-25-240-999　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 / Vendor Name	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:			CURRENT FUND									
1-01-25-240-023			BC PROSECUTOR COMPUTER MAINT									
21-00009	1	BCPRO	COUNTY OF BERGEN	2021 MARS Maintenance	6,000.00	P	32795	01/07/21	01/12/21	01/20/21		
1-01-25-240-029			MAINTENANCE CONTRACT									
21-00003	3	MUNIC005	MUNICIPAL CAPITAL FINANCE	2021 Copier Lease Fees	0.00	P	0	01/06/21		12/22/21		B
21-00003	7	MUNIC005	MUNICIPAL CAPITAL FINANCE	1/21 Police Copier Fees	156.00	P	32841	01/06/21	01/13/21	01/20/21	852241120	B
21-00003	11	MUNIC005	MUNICIPAL CAPITAL FINANCE	2/21 Police Copier Fees	156.00	P	32841	01/06/21	01/13/21	01/20/21	852221220	B
21-00003	16	MUNIC005	MUNICIPAL CAPITAL FINANCE	3/21 Police Copier Fees	156.00	P	32947	01/06/21	01/31/21	02/17/21	852250121	B
21-00003	17	MUNIC005	MUNICIPAL CAPITAL FINANCE	4/21 Police Copier Lease Fees	156.00	P	33054	01/06/21	03/01/21	03/17/21	852230221	B
21-00003	23	MUNIC005	MUNICIPAL CAPITAL FINANCE	5/21 Police Copier Fees	156.00	P	33159	01/06/21	04/05/21	04/21/21	852230321	B
21-00003	28	MUNIC005	MUNICIPAL CAPITAL FINANCE	6/2021 Police Copier Fees	156.00	P	33249	01/06/21	05/04/21	05/19/21	852230421	B
21-00003	29	MUNIC005	MUNICIPAL CAPITAL FINANCE	7/2021 Police Copier Fees	156.00	P	33360	01/06/21	06/08/21	06/16/21	852260521	B
21-00003	36	MUNIC005	MUNICIPAL CAPITAL FINANCE	8/2021 Police Copier Fees	156.00	P	33470	05/20/21	06/30/21	07/21/21	852250621	B
21-00003	37	MUNIC005	MUNICIPAL CAPITAL FINANCE	9/2021 Police Copier Fees	156.00	P	33637	05/20/21	07/26/21	08/18/21	852220721	B
21-00003	44	MUNIC005	MUNICIPAL CAPITAL FINANCE	10/2021 Police Copier Fees	156.00	P	33736	05/20/21	08/31/21	09/22/21	852240821	B
21-00003	45	MUNIC005	MUNICIPAL CAPITAL FINANCE	11/2021 Police Copier Fees	156.00	P	33829	05/20/21	09/27/21	10/20/21	852220921	B
21-00003	51	MUNIC005	MUNICIPAL CAPITAL FINANCE	12/2021 Police Copier Fees	156.00	P	33921	05/20/21	10/28/21	11/24/21	852221021	B
21-00003	56	MUNIC005	MUNICIPAL CAPITAL FINANCE	12/2021 Police Copier Fees	156.00	P	34026	05/20/21	12/02/21	12/22/21	852231121	B
21-00012	1	LAWSOFT	LAWSOFT INC	2021 Support & Maintenance	6,300.00	P	32942	01/07/21	01/21/21	02/17/21	20-0240	
21-00012	2	LAWSOFT	LAWSOFT INC	2021 Support of NIBRS	500.00	P	32942	01/07/21	01/21/21	02/17/21	20-0240	
21-00013	1	RODGE005	RODGERS GROUP	2021 Online Training Program	4,224.00	P	32966	01/07/21	01/20/21	02/17/21	6264	
21-00183	1	GTBM	G.T.B.M. INC	Info Cop Renewal	2,362.50	P	32932	02/04/21	02/10/21	02/17/21	28465	
21-00259	1	DARTC	DART COMPUTER SERVICES, INC.	Email Hosting Fees	204.00	P	33024	02/17/21	02/23/21	03/17/21	6676	
21-00259	2	DARTC	DART COMPUTER SERVICES, INC.	BackUp Services	1,200.00	P	33024	02/17/21	02/23/21	03/17/21	6675	
21-00259	3	DARTC	DART COMPUTER SERVICES, INC.	Support Agreement	2,012.50	P	33024	02/17/21	02/23/21	03/17/21	6660	
21-00366	1	SFMOB005	SF MOBILE-VISION, INC	Extended Warranty 2021	494.00	P	33076	03/11/21	03/12/21	03/17/21	38581	
21-00368	1	RR01	R & R RADAR INC.	2021 Radar Maintenance	2,274.00	P	33173	03/11/21	03/23/21	04/21/21	21-30005	
21-00440	1	TLO	TRANSUNION RISK & ALTERNATIVE	2021 Online Search Fee	75.00	P	33099	03/24/21	03/29/21	03/29/21		
21-00505	1	TLO	TRANSUNION RISK & ALTERNATIVE	2021 Online Search Fee	875.00	P	33188	04/06/21	04/15/21	04/21/21		
21-00560	1	ATLANTIC	ATLANTIC BUSINESS PRODUCTS	1st Qtr Copier Charges	183.01	P	33119	04/15/21	04/16/21	04/21/21	CNIN147931C	
21-00722	1	PALI1	PALISADES SALES CORP.	SentinelOne Subscription	780.00	P	33370	05/18/21	05/19/21	06/16/21	956942	

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1-01-25-240-029			MAINTENANCE CONTRACT	Continued								
21-00791	1	GOOSET	GOOSETOWN COMMUNICATIONS	Fire Paging Audio Issue	1,248.75	P	33342	05/27/21	06/07/21	06/16/21	137244	
21-01154	1	ATLANTIC	ATLANTIC BUSINESS PRODUCTS	2nd Qtr Copier Charges	189.40	P	33540	07/22/21	08/13/21	08/18/21	CNIN179044C	
21-01167	1	NORTH020	NORTHWEST BERGEN CENTRAL	9-1-1 Handoff Service Fee	1,753.35	P	33648	07/22/21	07/27/21	08/18/21	2021-60	
21-01293	1	DARTC	DART COMPUTER SERVICES, INC.	Email Hosting Fees	198.00	P	33720	08/13/21	08/18/21	09/22/21	6869	
21-01293	2	DARTC	DART COMPUTER SERVICES, INC.	BackUp Services	1,200.00	P	33720	08/13/21	08/18/21	09/22/21	6849	
21-01293	3	DARTC	DART COMPUTER SERVICES, INC.	Support Agreement	2,012.50	P	33720	08/13/21	08/18/21	09/22/21	6816	
21-01439	1	WTH TECH	WTH TECHNOLOGY INC	ThinkGIS Annual Support	2,953.00	P	33770	09/10/21	09/14/21	09/22/21	27019	
21-01699	1	VCS00005	VCS	VCS Renewal Service	4,248.75	P	33959	11/04/21	11/17/21	11/24/21	17092	
21-01719	1	POWER D	POWER DMS	PowerDMS Policy and Compliance	4,105.21	P	34039	11/09/21	11/29/21	12/22/21	Q-149392	
21-01759	1	ATLANTIC	ATLANTIC BUSINESS PRODUCTS	3rd Qtr Copier Charges	167.66	P	34292	11/16/21	03/10/22	03/16/22	154595	
21-01787	1	NORTH020	NORTHWEST BERGEN CENTRAL	9-1-1 Dispatch Service	750.00	P	34032	11/22/21	12/06/21	12/22/21	06022021-32	
22-00065	1	ATLANTIC	ATLANTIC BUSINESS PRODUCTS	4th Qtr Copier Charges	202.24	P	34292	01/11/22	03/10/22	03/16/22	206818	
22-00318	3	DARTC	DART COMPUTER SERVICES, INC.	Additional Support Hours-2021	1,581.25	P	34309	02/23/22	02/28/22	03/16/22	6999	
22-00921	1	STATE	STATE TOXICOLOGY LABS	2021 4th Qtr Drug Testing	270.00	P	34602	06/13/22	06/20/22	06/20/22		
					44,392.12							
1-01-25-240-030			SAFETY/OPERATING SUPPLIES									
21-00446	1	AMAZO005	AMAZON CAPITAL SERVICES, INC	Supplies for EPD	13.78	P	33116	03/24/21	04/15/21	04/21/21	1WJD-FHH1-146P	
21-00454	1	ALASIO	ALASIO, JOSEPH	Gun Cleaning Supplies	205.41	P	33103	03/30/21	04/05/21	04/07/21		
21-00455	1	ULI	ULINE	Evidence storage boxes	243.99	P	33190	03/30/21	04/14/21	04/21/21	131206341	
21-00462	1	AMAZO005	AMAZON CAPITAL SERVICES, INC	Supplies for EPD	51.22	P	33116	03/30/21	04/05/21	04/21/21	19DD-W47T-FHF7	
21-00500	1	DRAEGER	DRAEGER SAFETY DIAGNOSTICS INC	Hose pump & Calibration charge	179.00	P	33134	04/06/21	04/15/21	04/21/21	5851238680	
21-00564	1	GEORGI	GEORGI PROFESSIONAL TINTING	Car 206 Window Tinting	100.00	P	34314	04/15/21	02/28/22	03/16/22	1299	
21-00663	1	RAYS REP	RAY'S REPRODUCTIONS	Towing permit decals	299.00	P	33379	05/05/21	05/19/21	06/16/21	67115	
21-00666	1	DRAEGER	DRAEGER SAFETY DIAGNOSTICS INC	Cert Solution for Alcotest	180.00	P	33230	05/05/21	05/07/21	05/19/21	5951263977	
21-00896	1	GUA	TARGET SOLUTIONS LEARNING	Guardian Support and Software	1,498.00	P	33449	06/10/21	06/16/21	07/21/21	SI-000870	
21-01202	1	LIFESAV	LIFESAVERS INC	Adult DeFib Pads	173.60	P	33917	07/29/21	11/16/21	11/24/21	204603	
21-01481	1	DRAEGER	DRAEGER SAFETY DIAGNOSTICS INC	Certification/Calibration	179.00	P	33810	09/21/21	10/06/21	10/20/21	5951319851	
21-01504	1	AMAZO005	AMAZON CAPITAL SERVICES, INC	CPR Family Manikins	567.94	P	33793	09/28/21	10/04/21	10/20/21	1KGT-FTDG-P7QL	
21-01657	1	PANGA005	Pangaro Training	Field Training Officer	538.20	P	34132	10/26/21	12/22/21	01/19/22	2163	
21-01871	1	AGI	AGI SOLUTIONS, INC.	Parking Tags	208.00	P	33983	12/08/21	12/13/21	12/22/21	410638	
21-01872	1	GOOSET	GOOSETOWN COMMUNICATIONS	Battery back-up	2,541.00	P	34111	12/08/21	12/22/21	01/19/22	141975	
					6,978.14							
1-01-25-240-033			BOOKS SUBSCRIPTIONS									
21-00291	1	MCDERMOT	MC DERMOTT, MICHAEL	CPR Instructor Manual	130.00	P	32999	02/26/21	03/09/21	03/09/21		

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1-01-25-240-033			BOOKS SUBSCRIPTIONS	Continued								
21-01710	1	BLUE3010	BLUE 360 MEDIA, LLC	NJ Law Enforcement Handbook	186.75	P	33991	11/09/21	11/29/21	12/22/21	2111085612	
					316.75							
1-01-25-240-036			OFFICE SUPPLY									
21-00106	1	WB MASON	W.B. MASON CO., INC.	Office Supplies for PD	143.38	P	32983	01/22/21	02/09/21	02/17/21	217240773	
21-00155	1	AMAZO005	AMAZON CAPITAL SERVICES, INC	Wire for Detective Bureau	24.83	P	32910	02/04/21	02/05/21	02/17/21	1PYX-HVDF-4GHK	
21-00180	1	WB MASON	W.B. MASON CO., INC.	Office Supplies for PD	106.47	P	33087	02/04/21	03/01/21	03/17/21	217658130	
21-00273	1	WB MASON	W.B. MASON CO., INC.	Office Supplies for PD	202.94	P	33194	02/23/21	04/09/21	04/21/21	218076860	
21-00285	1	AMAZO005	AMAZON CAPITAL SERVICES, INC	Waste Toner - Police	39.98	P	33010	02/26/21	03/01/21	03/17/21	1C6V-LDXT-NPR4	
21-00295	1	WB MASON	W.B. MASON CO., INC.	Office Supplies for Finance	10.47	P	33194	02/26/21	04/01/21	04/21/21	218159598	
21-00385	1	WB MASON	W.B. MASON CO., INC.	Office Supplies for PD	130.59	P	33288	03/11/21	04/21/21	05/19/21	218567149	
21-00453	1	WB MASON	W.B. MASON CO., INC.	Office Supplies for PD	46.97	P	33194	03/30/21	04/09/21	04/21/21	218948449	
21-00614	1	PALI1	PALISADES SALES CORP.	Toner cartridge	777.95	P	33262	04/26/21	04/29/21	05/19/21	956878	
21-00715	1	WB MASON	W.B. MASON CO., INC.	Office Supplies - Police	126.73	P	33400	05/18/21	06/09/21	06/16/21	220199188	
21-00844	1	PALME	PALMER BROTHERS CORP	Padlock Combo	20.69	P	33372	06/08/21	06/11/21	06/16/21	709908	
21-00845	1	PALME	PALMER BROTHERS CORP	Hooks, Duct Tape, Tarp	27.51	P	33485	06/08/21	06/16/21	07/21/21	709907	
21-00873	1	WB MASON	W.B. MASON CO., INC.	Office Supplies - Police	36.49	P	33509	06/08/21	06/23/21	07/21/21	220849200	
21-00976	1	AMAZO005	AMAZON CAPITAL SERVICES, INC	Office Supplies for PD	86.78	P	33536	06/24/21	07/28/21	08/18/21	1CJX-TCF9-1L4J	
21-00977	1	WB MASON	W.B. MASON CO., INC.	Magic Tape & Recycled Paper	90.18	P	33509	06/24/21	07/20/21	07/21/21	221201822	
21-01024	1	WB MASON	W.B. MASON CO., INC.	Composition Notebook	1.99	P	34157	07/01/21	12/22/21	01/19/22	221429233	
21-01119	1	WB MASON	W.B. MASON CO., INC.	Printer Supplies for PD	125.68	P	33673	07/14/21	07/27/21	08/18/21	221710323	
21-01158	1	WB MASON	W.B. MASON CO., INC.	Printer Ink	141.99	P	33673	07/22/21	08/02/21	08/18/21	221853132	
21-01342	1	WB MASON	W.B. MASON CO., INC.	Label 1/2",freshener,dry erase	60.21	P	34157	08/19/21	12/22/21	01/19/22	222629929	
21-01454	1	WB MASON	W.B. MASON CO., INC.	Sissors,Envelopes, Folders etc	251.84	P	33960	09/21/21	11/09/21	11/24/21	223341277	
21-01508	1	WB MASON	W.B. MASON CO., INC.	Legal Pads, Batteries	78.59	P	34157	09/28/21	12/22/21	01/19/22	223560380	
21-01673	1	AMAZO005	AMAZON CAPITAL SERVICES, INC	Dispatch Chairs	540.76	P	33890	11/02/21	11/05/21	11/24/21	1HNV-CDNP-4D7X	
21-01689	1	WB MASON	W.B. MASON CO., INC.	Calendar, Pens, Flash Dr etc	271.64	P	34266	11/02/21	02/03/22	02/16/22	224790957	
21-01698	1	AMAZO005	AMAZON CAPITAL SERVICES, INC	Dispatch Chairs	545.82	P	33890	11/04/21	11/05/21	11/24/21	1R6W-CM9H-WJH6	
21-01951	1	WB MASON	W.B. MASON CO., INC.	PEN, INK CART, TONER, INDEX LT	236.29	P	34703	12/20/21	06/15/22	06/29/22	226260274	
21-01957	1	PALI1	PALISADES SALES CORP.	High capacity toner	540.97	P	34129	12/27/21	12/31/21	01/19/22	957282	
21-01978	1	BOROU005	BOROUGH OF EMERSON	Close Out Police Petty Cash	62.43	P	34062	12/27/21	12/27/21	12/27/21		
					4,730.17							
1-01-25-240-039			EQUIPMENT REPAIR									
21-00065	1	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	17.00	P	32913	01/12/21	02/04/21	02/17/21	45162	
21-00065	2	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	17.00	P	32913	01/12/21	02/04/21	02/17/21	45066	
21-00328	1	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	17.00	P	33117	03/05/21	03/23/21	04/21/21	45232	
21-00328	2	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	17.00	P	33117	03/05/21	03/23/21	04/21/21	45286	

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1-01-25-240-039			EQUIPMENT REPAIR	Continued								
21-00328	3	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	53.00	P	33117	03/05/21	03/23/21	04/21/21	45328	
21-00371	1	WEST4	WESTWOOD BRUSHLESS CAR WASH	Car Wash Book of 10	120.00	P	33195	03/11/21	03/23/21	04/21/21	108054	
21-00457	1	RR01	R & R RADAR INC.	Radar Calibrations	154.95	P	33173	03/30/21	04/09/21	04/21/21	EST 5345	
21-00615	1	THEUPS	THE UPS STORE	Alcotest delivery	19.81	P	33282	04/26/21	05/10/21	05/19/21		
21-00657	1	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	29.00	P	33325	05/05/21	05/19/21	06/16/21	54358	
21-00657	2	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	17.00	P	33325	05/05/21	05/19/21	06/16/21	45397	
21-00657	3	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	29.00	P	33325	05/05/21	05/19/21	06/16/21	45456	
21-00893	1	WEST4	WESTWOOD BRUSHLESS CAR WASH	Car Wash Tickets	240.00	P	33510	06/10/21	06/23/21	07/21/21	109191	
21-00933	1	GOOSET	GOOSETOWN COMMUNICATIONS	Radio Repair	207.50	P	33446	06/17/21	06/29/21	07/21/21	137995	
21-00933	2	GOOSET	GOOSETOWN COMMUNICATIONS	Radio Repair	212.50	P	33446	06/17/21	06/29/21	07/21/21	137994	
21-01040	1	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	53.00	P	33537	07/08/21	07/22/21	08/18/21	54423	
21-01040	2	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	29.00	P	33537	07/08/21	07/22/21	08/18/21	54459	
21-01040	3	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	17.00	P	33537	07/08/21	07/22/21	08/18/21	54515	
21-01040	4	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	29.00	P	33537	07/08/21	07/22/21	08/18/21	54555	
21-01422	1	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	17.00	P	33709	09/08/21	09/08/21	09/22/21	54610	
21-01422	2	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	65.00	P	33709	09/08/21	09/08/21	09/22/21	54653	
21-01422	3	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	17.00	P	33709	09/08/21	09/08/21	09/22/21	54741	
21-01727	1	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	29.00	P	33985	11/09/21	11/29/21	12/22/21	54797	
21-01727	2	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	17.00	P	33985	11/09/21	11/29/21	12/22/21	54837	
21-01727	3	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	53.00	P	33985	11/09/21	11/29/21	12/22/21	54890	
21-01727	4	APPR	APPROVED SURGICAL SUPPLIES INC	Oxygen D Refill	17.00	P	33985	11/09/21	11/29/21	12/22/21	54939	
					1,493.76							
1-01-25-240-042			TRAINING COSTS EDUCATION									
21-00349	1	KED	KED Training & Consultations	De-escalation Training	298.00	P	33152	03/05/21	04/09/21	04/21/21	8695	
21-00369	1	NJCRI005	NJCRIMINALINTERDICTION LLC	Street Cop Title 39 Trng	596.00	P	33056	03/11/21	03/11/21	03/17/21		
21-00613	1	NJCRI005	NJCRIMINALINTERDICTION LLC	Street Cop Training 835	199.00	P	33251	04/26/21	04/29/21	05/19/21	39475-411-1-464	
21-00629	1	IPVC	IP Video Corp.	Criminal Investig. TRG 839	269.10	P	34116	05/03/21	12/22/21	01/19/22	2020	
21-00754	1	PASSAIC	PASSAIC COUNTY POLICE ACADEMY	Commercial truck enforcement	70.00	P	33373	05/24/21	06/07/21	06/16/21	2021-39	
21-01083	1	NJSAC	NJ ASSOC OF CHIEFS OF POLICE	Public Info Officer Training	225.00	P	33646	07/13/21	07/22/21	08/18/21	IN-10070	
21-01201	1	NJCRI005	NJCRIMINALINTERDICTION LLC	Ivory Tower Training - 829	199.00	P	33643	07/29/21	08/02/21	08/18/21	46312-511-1-33C	
21-01268	1	SOKERKA	SOKERKA, RYAN	Advanced Leadership	219.00	P	33681	08/09/21	08/18/21	08/18/21		
21-01269	1	NJCRI005	NJCRIMINALINTERDICTION LLC	NJ Case Law Training	298.00	P	33739	08/09/21	09/10/21	09/22/21	47006-579-1-38A	
21-01589	1	GUAR	GUARDIAN LAW ENFORCEMENT	Defensive Tactics 837, 845	758.00	P	33818	10/14/21	10/15/21	10/20/21	1000	
21-01873	1	PANGA005	Pangaro Training	Juvenile Investigations	189.00	P	34349	12/08/21	02/25/22	03/16/22	2209	
21-01902	1	CONNELL	CONNELL CONSULTING	OPRA TRNG	298.00	P	34098	12/14/21	12/22/21	01/19/22	4211-21	
					3,618.10							

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-240-043			UNIFORM ALLOWANCE									
21-00622	22	BORO5	BORO OF EMERSON PR AGENCY	Payroll 4/30/2021	20,900.00	P	8962	04/28/21	04/30/21	04/30/21		
1-01-25-240-044			PROFESSIONAL ASSOCIATION DUES									
21-00011	1	POL04	POLICE TRAFFIC OFF. ASSOC	2021 Dues	250.00	P	32857	01/07/21	01/12/21	01/20/21		
21-00154	1	NJSAC	NJ ASSOC OF CHIEFS OF POLICE	2021 Dues	275.00	P	32953	02/04/21	02/05/21	02/17/21		
21-00159	1	IACP2	IACP	IACP 2021 dues	190.00	P	32936	02/04/21	02/05/21	02/17/21		
21-00253	1	FBI	FBI - LEEDA	2021 Membership Dues	50.00	P	33029	02/17/21	02/19/21	03/17/21	42382563-21	
21-00253	2	FBI	FBI - LEEDA	2021 Membership Dues	50.00	P	33029	02/17/21	02/19/21	03/17/21	50187821-21	
21-00394	1	BCPCA	BC POLICE CHIEFS ASSOCIATION	BCPCA 2021 Dues	500.00	P	33123	03/19/21	03/23/21	04/21/21		
					1,315.00							
1-01-25-240-045			NEW OFFICER COSTS									
21-01641	1	GOLZD005	GOLZ, DR MICHAEL	Physical Assessment - EPD	220.00	P	33907	10/21/21	11/24/21	11/24/21		
22-00066	1	DEUN	D & E UNIFORMS	Academy Uniforms	3,264.40	P	34428	01/11/22	03/17/22	04/20/22		
					3,484.40							
1-01-25-240-046			UNIFORM PURCHASE									
21-01370	1	ALASIO	ALASIO, JOSEPH	832 Uniform Pants Replacement	74.00	P	33695	08/26/21	08/31/21	08/31/21		
1-01-25-240-047			STATE CHIEFS' & NJSL CONFERENCE									
21-00752	1	NJASR	NJASRO	NJASRO Trg-828	425.00	P	33641	05/24/21	08/04/21	08/18/21		
21-01656	1	828	MAZZEO, MICHAEL	Hiring process breakfast	61.69	P	33871	10/26/21	10/28/21	10/28/21		
21-01720	1	828	MAZZEO, MICHAEL	Chief Association Mtg Oct	20.00	P	33882	11/09/21	11/09/21	11/10/21		
					506.69							
1-01-25-240-054			ELECTRONICS/COMMUNICATION COSTS									
21-00252	1	SOKERKA	SOKERKA, RYAN	HDMI wire for BEAST	13.85	P	32990	02/17/21	02/23/21	02/23/21		
21-00782	1	REC	Reclaim Digital	Emerson PD Website - 2nd Half	630.00	P	33381	05/27/21	06/04/21	06/16/21	3081	
21-01393	1	ALASIO	ALASIO, JOSEPH	Tablet & Cover	62.89	P	33702	08/31/21	09/02/21	09/09/21		
21-01402	1	COB	COBAN TECHNOLOGIES, INC	Ink Cartridge for Primera	157.00	P	33718	09/02/21	09/09/21	09/22/21	42590	
21-01827	1	REC	Reclaim Digital	Emerson PD Website	630.00	P	34040	11/29/21	12/17/21	12/22/21	3285	
					1,493.74							
1-01-25-240-069			WEAPONS/AMMUNITION									
21-00248	1	BOROPKR	BOROUGH OF PARK RIDGE	2021 Pistol Range Interlocal	6,500.00	P	33014	02/17/21	02/19/21	03/17/21		
21-00895	1	EAGLE005	EAGLE POINT GUN	Ammo Purchase	4,792.38	P	33442	06/10/21	06/29/21	07/21/21	147346	
21-00900	1	ALASIO	ALASIO, JOSEPH	Supplies for EPD	447.51	P	33402	06/10/21	06/11/21	06/16/21		

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1-01-25-240-069			WEAPONS/AMMUNITION	Continued								
21-01952	1	EAGLE005	EAGLE POINT GUN	Ammunition for EPD	9,858.94	P	34430	12/20/21	03/21/22	04/20/22	153362	
					21,598.83							
1-01-25-240-076			CELL/MDT									
21-00104	1	VERIZ	VERIZON WIRELESS	January 2021 Cell Phone Bill	445.59	P	32900	01/22/21	01/28/21	01/28/21	9871027778	
21-00212	1	SPRINT	SPRINT/PO MGT. ATTN: M. BAILEY	Data Plan - Police Laptops	255.72	P	32973	02/09/21	02/10/21	02/17/21	668173386-157	
21-00277	1	VERIZ	VERIZON WIRELESS	February 2021 Cell Phone Bill	445.61	P	33004	02/23/21	03/09/21	03/09/21	9873139486	
21-00373	1	SPRINT	SPRINT/PO MGT. ATTN: M. BAILEY	Data Plan - Police Laptops	255.72	P	33091	03/11/21	03/24/21	03/24/21	668173386-158	
21-00419	1	VERIZ	VERIZON WIRELESS	March 2021 Cell Phone Bill	445.61	P	33093	03/19/21	03/24/21	03/24/21	9875267281	
21-00550	1	SPRINT	SPRINT/PO MGT. ATTN: M. BAILEY	Data Plan - Police Laptops	255.72	P	33181	04/13/21	04/15/21	04/21/21	668173386-159	
21-00590	1	VERIZ	VERIZON WIRELESS	April 2021 Cell Phone Bill	445.65	P	33212	04/19/21	04/21/21	05/13/21	9877410604	
21-00748	1	VERIZ	VERIZON WIRELESS	May 2021 Cell Phone Bill	445.63	P	33296	05/24/21	05/25/21	05/26/21	9879550101	
21-00874	1	SPRINT	SPRINT/PO MGT. ATTN: M. BAILEY	Data Plan - Police Laptops	255.72	P	33310	06/08/21	06/11/21	06/11/21	668173386-161	
21-00953	1	VERIZ	VERIZON WIRELESS	June 2021 Cell Phone Bill	445.70	P	33415	06/22/21	06/23/21	07/09/21	9881698617	
21-01062	1	SPRINT	SPRINT/PO MGT. ATTN: M. BAILEY	Data Plan - Police Laptops	366.57	P	33500	07/12/21	07/14/21	07/21/21	668173386-162	
21-01155	1	VERIZ	VERIZON WIRELESS	July 2021 Cell Phone Bill	445.59	P	33520	07/22/21	07/23/21	07/23/21	9883855231	
21-01168	1	828	MAZZEO, MICHAEL	2021 Cell Phone Reimbursement	210.00	P	33534	07/22/21	07/28/21	08/18/21		
21-01349	1	VERIZ	VERIZON WIRELESS	August 2021 Cell Phone Bill	445.59	P	33691	08/19/21	08/24/21	08/24/21	9886024994	
21-01466	1	VERIZ	VERIZON WIRELESS	September 2021 Cell Phone Bill	445.24	P	33777	09/21/21	09/27/21	09/27/21	9888198344	
21-01622	1	VERIZ	VERIZON WIRELESS	October 2021 Cell Phone Bill	445.23	P	33866	10/18/21	10/20/21	10/20/21	9890387368	
21-01792	1	VERIZ	VERIZON WIRELESS	November 2021 Cell Phone Bill	445.24	P	33967	11/22/21	11/24/21	11/24/21	9892592912	
21-01944	1	828	MAZZEO, MICHAEL	2021 Cell Phone Reimbursement	210.00	P	34079	12/20/21	12/22/21	01/19/22		
21-01966	1	VERIZ	VERIZON WIRELESS	December 2021 Cell Phone Bill	445.24	P	34069	12/27/21	12/28/21	12/29/21	9894822140	
					7,155.37							
1-01-25-240-090			RENTAL-LEASE PURCHASES									
21-01121	1	GOOSET	GOOSETOWN COMMUNICATIONS	Eventide recorder 911 lines	1,400.00	P	33677	07/14/21	07/28/21	08/18/21		
1-01-25-240-093			MEDICAL EVALUATIONS									
21-00565	1	STATE	STATE TOXICOLOGY LABS	Drug Testing	45.00	P	33183	04/15/21	04/15/21	04/21/21	20L011898	
21-00894	1	STATE	STATE TOXICOLOGY LABS	Drug Testing	90.00	P	33501	06/10/21	06/16/21	07/21/21	21L002425	
21-01084	1	STATE	STATE TOXICOLOGY LABS	Drug Testing	45.00	P	33501	07/13/21	07/14/21	07/21/21	21L002998	
21-01809	1	STATE	STATE TOXICOLOGY LABS	Random Drug Testing	135.00	P	34046	11/29/21	11/30/21	12/22/21		
22-00199	1	OCCUP005	OCCUPATIONAL MED-CORP WELLNESS	T Solimando Physical	1,325.00	P	34345	02/01/22	02/16/22	03/16/22		
22-00199	2	OCCUP005	OCCUPATIONAL MED-CORP WELLNESS	J Chichizola Physical	1,325.00	P	34345	02/01/22	02/16/22	03/16/22		
22-00474	1	INSTITUT	INSTIT FOR FORENSIC PSYCHOLOGY	Psyc Eval- Solimando	500.00	P	34546	03/22/22	04/20/22	05/18/22	16240	
					3,465.00							

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-240-095			MISCELLANEOUS								
22-00053	1	E-ZPA E-ZPASS	Replenish E-ZPass	35.00	P	34103	01/11/22	01/13/22	01/19/22	2000115232902	

Department Total:	128,957.07
CAFR Total:	128,957.07
Fund Total: CURRENT FUND	128,957.07
Year Total:	128,957.07

Total Charged Lines: 173 Total List Amount: 128,957.07 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total
CURRENT FUND	1-01	128,957.07
Total Of All Funds:		128,957.07