

Date	Source	PO#	Check #	Vendor/Description	Budget	PO Encumber	PO Payment	Balance (CR)*
1/17/2023	ENC	55648		Tips for Successful Supervisors Webinar 1/27/		150.00		(150.00)
1/17/2023	ENC	55649		NJEPA conference registration Lt Rickle 4/17/		200.00		(350.00)
1/17/2023	ENC	55650		Tuition: FTO Course 1/23-1/25-2023 Ofc Michie		998.00		(1,348.00)
1/17/2023	ENC	55651		Report Writing for Detectives Webinar 1/4/202		150.00		(1,498.00)
1/17/2023	ENC	55652		Tuition: Street Survival Seminar Feb 15-16 At		2,508.00		(4,006.00)
1/19/2023	ENC	55652		(Reduced) Street Survival 2 Day \$50.00 off		(0.15)		(4,005.85)
1/19/2023	ENC	55649		(Increased) Reception		25.00		(4,030.85)
1/24/2023	DJ 228	55648	113188	LAW ENFORCEMENT RISK MANAGEMEN INV#230793 Tips for Successful Supervisors Webinar 1/27/ 2023 Sgt Leung		(150.00)	150.00	(4,030.85)
1/24/2023	DJ 229	55651	113188	LAW ENFORCEMENT RISK MANAGEMEN INV#230495 Report Writing for Detectives Webinar 1/4/202 3 DSGT Hutchison		(150.00)	150.00	(4,030.85)
1/24/2023	DJ 231	55652	113190	LIFELINE TRAINING INV#69100 Tuition: Street Survival Seminar Feb 15-16 At tendees: Morgan, Degroff, Pietrefesa, Clark,		(2,507.85)	2,507.85	(4,030.85)
1/24/2023	DJ 279	55649	113224	NJEPA INV#68370125 NJEPA conference registration Lt Rickle 4/17/ 23-4/21/23		(225.00)	225.00	(4,030.85)
1/24/2023	DJ 294	55650	113239	PENN STATE UNIVERSITY INV#255356 Tuition: FTO Course 1/23-1/25-2023 Ofc Michie , Ofc Magee-Vanderveen		(998.00)	998.00	(4,030.85)
1/25/2023	ENC	55937		PowerDMS Professional Training Course Tuition		450.00		(4,480.85)
1/25/2023	ENC	55938		Geofence Investigations Course 3/31/2023 Dete		225.00		(4,705.85)
1/26/2023	ENC	55964		Tuition Cannabis Impairment Detection 06/07/2		149.00		(4,854.85)
1/30/2023	ENC	56004		Patrol Rifle Instructor Course Hubner & Civil		800.00		(5,654.85)
2/ 2/2023	ENC	56046		Crime Scene Investigation Course 4/13-4/21/20		60.00		(5,714.85)
2/ 2/2023	ENC	56047		Tuition Command & Leadership Spring 2023 Lt P		1,400.00		(7,114.85)
2/ 8/2023	ENC	56142		FTO Program Check-up: Elements of a Successfu		125.00		(7,239.85)
2/ 9/2023	ENC	56159		Initial Registration for Webinar: Putting the		545.00		(7,784.85)
2/15/2023	ENC	56212		Law Enforcement OPRA and Records Management T		1,495.00		(9,279.85)
2/22/2023	ENC	56293		Google Data Analysis for Investigators Tuitio		150.00		(9,429.85)
2/22/2023	ENC	56295		New Detective Training - Labell Webinar 3/6-3		390.00		(9,819.85)
2/22/2023	ENC	56300		Excessive Overtime and Officer Burnout Webina		95.00		(9,914.85)
2/28/2023	DJ 651	55964	113365	ALLEN J. BLOODGOOD JR. INV#1053 Tuition Cannabis Impairment Detection 06/07/2 023 Ofc Blake		(149.00)	149.00	(9,914.85)
2/28/2023	DJ 796	56159	113426	DOLAN CONSULTING GROUP, LLC INV#1430-0223-0446-0448 Excessive Overtime and Officer Burnout Webinar: Putting the T Back in FTO 3/1/2023		(545.00)	545.00	(9,914.85)
2/28/2023	DJ 942	55938	113483	JOHN M HOCK INV#01GQ5XZ23SPCEBWGQ5M Geofence Investigations Course 3/31/2023 Dete ctive Garrison		(225.00)	225.00	(9,914.85)
2/28/2023	DJ 948	56142	113488	LAW ENFORCEMENT RISK MANAGEMEN INV#231940 FTO Program Check-up: Elements of a Successfu l FTO Program - Tuition Sgt Morgan 2/13/2023		(125.00)	125.00	(9,914.85)
2/28/2023	DJ 949	56293	113488	LAW ENFORCEMENT RISK MANAGEMEN INV#232253 Google Data Analysis for Investigators Tuitio n 2/24/2023 Tuohy, Hoover, Delucia, Labell		(150.00)	150.00	(9,914.85)
2/28/2023	DJ 1003	56047	113523	N. J. STATE ASSOCIATION CHIEFS INV#IN-14677 Tuition Command & Leadership Spring 2023 Lt P enney		(1,400.00)	1,400.00	(9,914.85)
2/28/2023	DJ 1056	55937	113561	POWERDMS, INC. INV#39396 PowerDMS Professional Training Course Tuition : Buraszeski On-line Course 2023		(450.00)	450.00	(9,914.85)
3/ 2/2023	ENC	56371		Comprehensive Crime Scene Processing Tuition		30.00		(9,944.85)
3/ 2/2023	ENC	56372		2-Day Arrest Search and Seizure 3/14-3/15 Sea		1,650.00		(11,594.85)
3/10/2023	ENC	56464		Practical Traffic Engineering Tuition Gassman		806.00		(12,400.85)
3/14/2023	ENC	56212		(Reduced) Law Enforcement OPRA and Records Ma		(299.00)		(12,101.85)
3/23/2023	ENC	56661		Registration to NJ Homicide Investigation Con		1,350.00		(13,451.85)
3/27/2023	DJ 1515	56295	113758	DOLAN CONSULTING GROUP, LLC INV#L2288-0223-0365-0366 New Detective Training - Labell Webinar 3/6-3 /7/23		(390.00)	390.00	(13,451.85)
3/27/2023	DJ 1516	56300	113758	DOLAN CONSULTING GROUP, LLC INV#W1430-0223-0446-0448 Excessive Overtime and Officer Burnout Webina r 3/8/2023 Chief Hayducka		(95.00)	95.00	(13,451.85)
3/27/2023	DJ 1523	56372	113764	ESPOS LAW ENFORCEMENT INV#2023022802 2-Day Arrest Search and Seizure 3/14-3/15 Sea man, Russo, Tuohy, Pellino, Yuhasz, Labuda		(1,650.00)	1,650.00	(13,451.85)
3/27/2023	DJ 1685	56212	113854	N. J. STATE ASSOCIATION CHIEFS INV#IN-14814 Law Enforcement OPRA and Records Management T uition March 20-21, 2023 Amber Redfield, Dean		(1,196.00)	1,196.00	(13,451.85)
3/28/2023	ENC	56691		Registration to 2023 New Jersey Juvenile Offi		500.00		(13,951.85)
3/28/2023	ENC	56698		Reimbursement for BLS Instructor Online Regis		38.00		(13,989.85)
4/ 4/2023	ENC	56761		FTO Toolbox: Specific Tools to Fix Specific P		125.00		(14,114.85)
4/14/2023	ENC	56914		Webinar Registration: How to Become a Police		95.00		(14,209.85)
4/14/2023	ENC	56915		BLS Instructor Course Jae Kim 03/2023 Inv 202		375.00		(14,584.85)
4/25/2023	DJ 1993	56046	113980	JOHN H. STAMLER POLICE AC INV#CU07JD876823960 Crime Scene Investigation Course 4/13-4/21/20 23 Ptl Kim & Ptl English		(30.00)	30.00	(14,584.85)
4/25/2023	DJ 1993	56046	113980	JOHN H. STAMLER POLICE AC INV#CRE58JKS6507840 Crime Scene Investigation Course 4/13-4/21/20 23 Ptl Kim & Ptl English		(30.00)	30.00	(14,584.85)
4/25/2023	DJ 1994	56371	113980	JOHN H. STAMLER POLICE AC INV#C74CLML4748302 Comprehensive Crime Scene Processing Tuition April 13-21 Det Benbow		(30.00)	30.00	(14,584.85)
4/25/2023	DJ 2186	56914	114057	DOLAN CONSULTING GROUP, LLC INV#W1443-0423-0019-0019 Webinar Registration: How to Become a Police Chief 4/18/2023		(95.00)	95.00	(14,584.85)
4/25/2023	DJ 2311	56698	114108	JAE KIM INV#002100255 Reimbursement for BLS Instructor Online Registration 3/22/2023		(38.00)	38.00	(14,584.85)
4/25/2023	DJ 2319	56915	114114	JERSEY SHORE SAFETY CONSULTANT INV#2023-0040 BLS Instructor Course Jae Kim 03/2023 Inv 202 3-0040		(375.00)	375.00	(14,584.85)
4/25/2023	DJ 2335	56761	114128	LAW ENFORCEMENT RISK MANAGEMEN INV#233399 FTO Toolbox: Specific Tools to Fix Specific P roblems Webinar 4/24/2023 Ofc Magee-Vandervee		(125.00)	125.00	(14,584.85)
4/25/2023	DJ 2395	56691	114162	New Jersey Juveniles Officers INV#038 Registration to 2023 New Jersey Juvenile Offi cers Association Conference 6/8/2023-6/9/2023		(500.00)	500.00	(14,584.85)
4/25/2023	DJ 2455	56464	114198	RUTGERS, CENTER FOR GOVERNMENT INV#71507 Practical Traffic Engineering Tuition Gassman multiple dates 4/20-5/25		(806.00)	806.00	(14,584.85)
4/25/2023	ENC	57061		VCS User Conference Registration 2023 Jacquel		849.00		(15,433.85)
5/15/2023	ENC	57286		IACP 2023 Annual Conference Chief Raymond J.		500.00		(15,933.85)
5/18/2023	ENC	57345		Interview & Interrogation Seminar September 2		1,800.00		(17,733.85)
5/18/2023	ENC	57348		Executive Leadership Tuition D SGT Hutchison		795.00		(18,528.85)
5/19/2023	ENC	57368		Physical Conditioning Instructor Tuition 7/24		50.00		(18,578.85)
5/23/2023	DJ 3279	57061	114581	VISUAL COMPUTER SOLUTIONS, INC INV#19588 VCS User Conference Registration 2023 Jacqueline Siemon		(849.00)	849.00	(18,578.85)
6/ 6/2023	ENC	57509		Tuition: 5 Things You Need FTO Webinar Sgt G		150.00		(18,728.85)
6/12/2023	ENC	57550		BLS E Card Inv# 2023-0053		272.00		(19,000.85)
6/20/2023	ENC	56004		(Reduced) Patrol Rifle Instructor Course Hubn		(400.00)		(18,600.85)
6/22/2023	ENC	57737		BLS ECards Inv 2023-0062		280.00		(18,880.85)
6/23/2023	ENC	57762		Nutrition Seminar 6/14-6/15/2023 Built Puff B		600.00		(19,480.85)
6/27/2023	DJ 3606	56004	114706	DIVISION OF CRIMINAL JUSTICE Patrol Rifle Instructor Course Hubner & Civil 4/17-4/21/2023		(400.00)	400.00	(19,480.85)
6/27/2023	DJ 3620	57348	114715	FBI-LEEDA INC INV#200086801 Executive Leadership Tuition D SGT Hutchison May 22-26, 2023		(795.00)	795.00	(19,480.85)
6/27/2023	DJ 3738	57550	114761	JERSEY SHORE SAFETY CONSULTANT INV#2023-0053 BLS E Card Inv# 2023-0053		(64.00)	64.00	(19,480.85)
6/27/2023	DJ 3738	57550	114761	JERSEY SHORE SAFETY CONSULTANT INV#2023-0054 BLS E Card Inv# 2023-0054		(64.00)	64.00	(19,480.85)
6/27/2023	DJ 3738	57550	114761	JERSEY SHORE SAFETY CONSULTANT INV#2023-0055 BLS E Card Inv# 2023-0055		(80.00)	80.00	(19,480.85)
6/27/2023	DJ 3738	57550	114761	JERSEY SHORE SAFETY CONSULTANT INV#2023-0056 BLS E Card Inv# 2023-0056		(64.00)	64.00	(19,480.85)
6/27/2023	DJ 3746	57509	114768	LAW ENFORCEMENT RISK MANAGEMEN INV#234669 Tuition: 5 Things You Need FTO Webinar Sgt G Morgan 6/20/2023		(150.00)	150.00	(19,480.85)
6/27/2023	DJ 3772	57368	114782	MERCER COUTNY POLICE ACADEMY Physical Conditioning Instructor Tuition 7/24 -7/28/2023 Det Brooke Labell		(50.00)	50.00	(19,480.85)
7/ 7/2023	ENC	57875		ABC Enforcement Techniques for LE Tuition Det		150.00		(19,630.85)
7/ 7/2023	ENC	57877		Budgeting & Financial Administration Tuition		750.00		(20,380.85)
7/20/2023	ENC	58079		Speaker Series 2023-2024 Chief Raymond Hayduc		125.00		(20,505.85)
7/25/2023	DJ 4313	57286	115039	IACP INV#4879 IACP 2023 Annual Conference Chief Raymond J. Hayducka San Diego, CA Oct 14th-Oct 18th Invo		(500.00)	500.00	(20,505.85)
7/25/2023	DJ 4331	57737	115054	JERSEY SHORE SAFETY CONSULTANT INV#2023-0062 BLS ECards Inv 2023-0062		(80.00)	80.00	(20,505.85)
7/25/2023	DJ 4331	57737	115054	JERSEY SHORE SAFETY CONSULTANT INV#2023-0063 BLS ECards Inv 2023-0063		(64.00)	64.00	(20,505.85)
7/25/2023	DJ 4331	57737	115054	JERSEY SHORE SAFETY CONSULTANT INV#2023-0064 BLS ECards Inv 2023-0064		(88.00)	88.00	(20,505.85)
7/25/2023	DJ 4331	57737	115054	JERSEY SHORE SAFETY CONSULTANT INV#2023-0065 BLS ECards Inv 2023-0065		(48.00)	48.00	(20,505.85)
7/25/2023	DJ 4387	56661	115092	NEW JERSEY HOMICIDE INVESTIGAT INV#177/178 Registration to NJ Homicide Investigation Conference 2023 Hoover & Benbow 6/12/23- 6/16/23		(1,350.00)	1,350.00	(20,505.85)
7/25/2023	ENC	58102		Webinar: Self-Identifying Issues Before Plain		150.00		(20,655.85)
8/ 4/2023	ENC	58278		Motivation and Morale for the Field Training		150.00		(20,805.85)
8/22/2023	DJ 5028	58102	115364	LAW ENFORCEMENT RISK MANAGEMEN INV#235697 Webinar: Self-Identifying Issues Before Plain tiff's Attorney 8/9/2023 Chief Raymond Hayduc		(150.00)	150.00	(20,805.85)
8/22/2023	DJ 5029	58278	115364	LAW ENFORCEMENT RISK MANAGEMEN INV#235936 Motivation and Morale for the Field Training Officer - Webinar 8/14/2023 Sgt George Morgan		(150.00)	150.00	(20,805.85)
8/22/2023	DJ 5151	57762	115445	REVOLUTIONIZE, LLC Nutrition Seminar 6/14-6/15/2023 Built Puff B ar, String Bag, Shaker Bottles, Quest Chip		(600.00)	600.00	(20,805.85)
8/22/2023	ENC	58519		Initial Registration Fee for Webinar Supervis		750.00		(21,555.85)
9/12/2023	BUD 17			PERSONNEL DEVELOPMENT	31,500.00			9,944.15
9/14/2023	ENC	58779		Command & Leadership Fall 2023 Lt Nate Labuda		1,400.00		8,544.15
9/14/2023	ENC	58786		Practical Traffic Engineering Tuition PFC Sit		881.00		7,663.15
9/15/2023	ENC	58801		Police Promotions: Legal Liability and Best P		125.00		7,538.15
9/19/2023	ENC	58786		(Reduced) Practical Traffic Engineering Tuiti		(20.00)		7,558.15
9/22/2023	ENC	58909		NJLM 2023 Conference Registration - Ginny Phi		120.00		7,438.15
9/26/2023	DJ 5697	58519	115657	DOLAN CONSULTING GROUP, LLC INV#L2314-0823-0007-0007 Initial Registration Fee for Webinar Supervis or Liability for LE 9/6/2023		(750.00)	750.00	7,438.15
9/26/2023	DJ 5698	58801	115657	DOLAN CONSULTING GROUP, LLC INV#W1493-0923-0091-0093 Police Promotions: Legal Liability and Best P ractices - Webinar 9/21/2023 Chief Hayducka		(125.00)	125.00	7,438.15
9/26/2023	DJ 5860	58779	115740	N. J. STATE ASSOCIATION CHIEFS INV#IN-16299 Command & Leadership Fall 2023 Lt Nate Labuda		(1,400.00)	1,400.00	7,438.15
9/26/2023	DJ 5999	58786	115800	RUTGERS, CENTER FOR GOVERNMENT INV#75580 Practical Traffic Engineering Tuition PFC Sit es multiple dates 10/05-11/16/2023		(861.00)	861.00	7,438.15
10/ 5/2023	ENC	59030		PHILLIPS, VIRGINIA		664.00		6,774.15
10/11/2023	ENC	59048		Registration to FBINAA NJ Chapter Training Co		900.00		5,874.15
10/11/2023	ENC	59058		Registration for Police Budgeting & Admin Cou		250.00		5,624.15
10/11/2023	ENC	59061		Background Investigation Class 11/13-11/14 De		598.00		5,026.15
10/12/2023	ENC	59088		New Detective Training Live Webinar 11/6-11/7		450.00		4,576.15
10/16/2023	ENC	59139		Battle of the Bulge Registration Leadership E		4,900.00		(323.85)
10/16/2023	ENC	57345		(Increased) Interview & Interrogation Seminar		300.00		(623.85)
10/17/2023	ENC	59030		(Increased) VILLANO, ALLESSANDRA		332.00		(955.85)
10/18/2023	ENC	59139		(Line Removed) Battle of the Bulge Registrati		(4,900.00)		3,944.15
10/24/2023	DJ 6489	59048	115978	FBINAA - NJ CHAPTER INV#23-87 Registration to FBINAA NJ Chapter Training Co nference 2023 - 10/1/2023 - 10/3/2023 Lt Kuch		(900.00)	900.00	3,944.15
10/24/2023	DJ 6616	57345	116048	MIDDLESEX COUNTY ASSOCIATION INV#2023092801 Interview & Interrogation Seminar September 2 8, 2023		(2,100.00)	2,100.00	3,944.15
10/24/2023	DJ 6637	58079	116059	N. J. STATE ASSOCIATION CHIEFS INV#IN-16080 Speaker Series 2023-2024 Chief Raymond Hayduc ka		(125.00)	125.00	3,944.15
10/24/2023	DJ 6641	58909	116063	N				

01-201-25-242-695 PERSONNEL DEVELOPMENT
From 1/1/2022 to 12/27/2022 (YEAR 2022)

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Date	Source	PO#	Check #	Vendor/Description	Budget	PO Encumber	PO Payment	Balance (CR)
12/31/2021	ENC	52673		Tuition- NJJOA Annual Conference- LT. T. Jair		500.00		(500.00)
2/2/2022	ENC	51828		Tuition- Safe Schools Resource Officer April		425.00		(925.00)
2/2/2022	ENC	51841		Tuition- Bicycle Officer Course 6/6-6/14/22,		250.00		(1,175.00)
2/2/2022	ENC	51850		Tuition- FTO Program Checkup Webinar 2/17/22,		125.00		(1,300.00)
2/2/2022	ENC	51851		Tuition- Proactive Police Supervision, 2/7-2/		600.00		(1,900.00)
2/14/2022	ENC	52046		Tuition- Electronic Recording of Interviews 2		300.00		(2,200.00)
2/22/2022	ENC	52113		2022 NJEPA Conference 5/2-5/6 Atlantic City,		175.00		(2,375.00)
2/22/2022	ENC	52116		Tuition- Women in LE Conference 5/17 Old Brid		750.00		(3,125.00)
2/22/2022	DJ 586	51851	109359	CONNELL CONSULTING INV#4286-22 Tuition- Proactive Police Supervision, 2/7-2/ 8, Morgan & Shelcusk		(600.00)	600.00	(3,125.00)
2/22/2022	DJ 744	51850	109458	LAW ENFORCEMENT RISK MANAGEMEN INV#221747 Tuition- FTO Program Checkup Webinar 2/17/22, Buraszeski, Bartunek, Fama, McCarthy		(125.00)	125.00	(3,125.00)
2/22/2022	DJ 745	52046	109458	LAW ENFORCEMENT RISK MANAGEMEN INV#222335 Tuition- Electronic Recording of Interviews 2 /9/22 Det. Bucca		(150.00)	150.00	(3,125.00)
2/22/2022	DJ 745	52046	109458	LAW ENFORCEMENT RISK MANAGEMEN INV#222336 Tuition- Investigating Social Media Threats 2 /25/22 Det. Bucca		(150.00)	150.00	(3,125.00)
3/2/2022	ENC	52254		Tuition- Front Line Supervision 3/28-4/1- Mor		3,600.00		(6,725.00)
3/2/2022	ENC	52263		Tuition- National Internal Affairs Training a		1,650.00		(8,375.00)
3/2/2022	ENC	52264		Tuition- Leadership Training Performance and		500.00		(8,875.00)
3/3/2022	ENC	52291		Tuition- Contemporary Issues in Police Admini		1,990.00		(10,865.00)
3/16/2022	ENC	52435		PREEMPLOYMENT - HAAS, LEAH & KLEMAS JAMIE		240.00		(11,105.00)
3/16/2022	ENC	52435		(Line Removed) PREEMPLOYMENT - HAAS, LEAH & K		(240.00)		(10,865.00)
3/16/2022	ENC	52113		(Increased) 2022 NJEPA Conference 5/2-5/6 At		15.00		(10,880.00)
3/18/2022	ENC	52464		Tuition- Legal Issues in Use of Force Webinar		150.00		(11,030.00)
3/18/2022	ENC	52467		Tuition- Basic SRO Course 8/1-8/5, Hartford C		790.00		(11,820.00)
3/21/2022	DJ 1438	52291	109842	N.J. STATE ASSOCIATION CHIEFS INV#IN-11175 Tuition- Contemporary Issues in Police Admini stration- Pellino & Mongalieri 11/15-11/19/21		(1,990.00)	1,990.00	(11,820.00)
3/21/2022	DJ 1443	52116	109846	NEW JERSEY WOMEN IN LAW ENFORC INV#0046 Tuition- Women in LE Conference 5/17 Old Brid ge- Jaidullo, Posteraro, LaBell, Goetz, Murp		(750.00)	750.00	(11,820.00)
3/21/2022	DJ 1450	52113	109851	NJEPA INV#59830455 2022 NJEPA Conference 5/2-5/6 Atlantic City, Lt. Rickle		(190.00)	190.00	(11,820.00)
3/21/2022	DJ 1500	52264	109879	RICHARD A. DEAN INV#Order #11939 Tuition- Leadership Training Performance and Accountability 4/4-4/8, L. Pyne & J. Trammell		(500.00)	500.00	(11,820.00)
3/21/2022	ENC	52474		NJSACOP 110th Annual Training Conference- Har		385.00		(12,205.00)
3/21/2022	ENC	52478		Tuition- Light Duty Policies for Public Safet		95.00		(12,300.00)
4/12/2022	ENC	52474		Cancel PO per email from Julie		(385.00)		(11,915.00)
4/14/2022	ENC	52778		Tuition- IA Failures in the Baltimore PD Webi		95.00		(12,010.00)
4/26/2022	DJ 1955	52478	110080	DOLAN CONSULTING GROUP, LLC INV#W1314-0322-0238-0242 Tuition- Light Duty Policies for Public Safet y Webinar- 3/22 Chief Hayducka		(95.00)	95.00	(12,010.00)
4/26/2022	DJ 1956	52778	110080	DOLAN CONSULTING GROUP, LLC INV#W1203-0322-0530-0538 Tuition- IA Failures in the Baltimore PD Webi nar- 4/4 Chief Hayducka		(95.00)	95.00	(12,010.00)
4/26/2022	DJ 2127	52263	110157	LAW ENFORCEMENT RISK MANAGEMEN INV#222899/222908/224159 Tuition- National Internal Affairs Training a nd Certification- 4/4-4/8, Chief Hayducka, Ca		(1,650.00)	1,650.00	(12,010.00)
4/26/2022	DJ 2128	52464	110157	LAW ENFORCEMENT RISK MANAGEMEN INV#223326 Tuition- Legal Issues in Use of Force Webinar 3/15/22- Chief Hayducka		(150.00)	150.00	(12,010.00)
4/26/2022	DJ 2199	52673	110200	New Jersey Juveniles Officers INV#012 Tuition- NJJOA Annual Conference- LT. T. Jaidullo & Det. S. Bucca- June 2-3,2022		(500.00)	500.00	(12,010.00)
4/26/2022	DJ 2204	51828	110205	NJASRO INV#MONC221 Tuition- Safe Schools Resource Officer April 18-22, 2022- Det Bucca		(425.00)	425.00	(12,010.00)
4/27/2022	ENC	52936		Tuition- Management Skills for Secretaries, S		99.00		(12,109.00)
4/27/2022	ENC	52937		Tuition- Criticism & Discipline Skills 8/31/2		149.00		(12,258.00)
4/27/2022	ENC	52938		Tuition- Developing Emotional Intelligence 6/		149.00		(12,407.00)
4/27/2022	ENC	52939		Tuition- Leadership Training Performance & Ac		250.00		(12,657.00)
5/16/2022	ENC	53084		Tuition- Constitutional Policing and UOF Semi		3,300.00		(15,957.00)
5/16/2022	ENC	53092		Tuition- Whistleblower Protection for LEOs, C		145.00		(16,102.00)
5/16/2022	ENC	53098		EMT Refresher Course A,B,C PTL Kim		300.00		(16,402.00)
5/20/2022	ENC	53174		Tuition- NJ EMT Refresher 6/2-6/5/22 Ptl. Ki		300.00		(16,702.00)
5/20/2022	ENC	53177		Tuition- Managing Off-Duty Work in LE Webinar		95.00		(16,797.00)
5/23/2022	ENC	53098		To Cancel Balance - Per Julie this is a dupli		(300.00)		(16,497.00)
5/24/2022	DJ 2742	53092	110454	DOLAN CONSULTING GROUP, LLC INV#W1345-0422-0268-0276 Tuition- Whistleblower Protection for LEOs, C hief Hayducka & LT. Tuohy Webinar 5/5/22. Inv		(145.00)	145.00	(16,497.00)
5/24/2022	DJ 2959	52936	110556	PRYOR LEARNING SOLUTIONS, INC. INV#20-27827588 Tuition- Management Skills for Secretaries, S upport Staff and Admin- 7/20/22, Villano Ord		(99.00)	99.00	(16,497.00)
5/24/2022	DJ 2960	52937	110557	PRYOR LEARNING SOLUTIONS, INC. INV#20-27827590 Tuition- Criticism & Discipline Skills 8/31/2 2 Villano Order #20-27827590		(149.00)	149.00	(16,497.00)
5/24/2022	DJ 2961	52938	110558	PRYOR LEARNING SOLUTIONS, INC. INV#20-27827598 Tuition- Developing Emotional Intelligence 6/ 8/22 Betz Order # 20-27827598		(149.00)	149.00	(16,497.00)
5/24/2022	DJ 2985	52939	110563	RICHARD A. DEAN INV#12573 Tuition- Leadership Training Performance & Ac countability 9/21-9/22/22 Villano		(250.00)	250.00	(16,497.00)
5/24/2022	ENC	53201		Tuition- Understanding & Developing Cultural		149.00		(16,646.00)
6/6/2022	ENC	53303		First Responder Wellness Virtual Training 5/2		150.00		(16,796.00)
6/6/2022	ENC	53305		Tuition- Senior Leadership Seminar at Tullial		1,995.00		(18,791.00)
6/20/2022	ENC	53486		Tuition- CALEA Conference Lt Buraszeski 7/19-		45.00		(18,836.00)
6/20/2022	ENC	53488		Autism Awareness Training for LE (Online) Cov		590.00		(19,426.00)
6/28/2022	DJ 3293	53486	110719	CALEA INV#INV38769 Tuition- CALEA Conference Lt Buraszeski 7/19- 7/23		(45.00)	45.00	(19,426.00)
6/28/2022	DJ 3379	53177	110770	DOLAN CONSULTING GROUP, LLC INV#W-1343-0522-0132-014 Tuition- Managing Off-Duty Work in LE Webinar - 5/16 Chief Hayducka		(95.00)	95.00	(19,426.00)
6/28/2022	DJ 3536	53303	110840	LAW ENFORCEMENT RISK MANAGEMEN INV#225262 First Responder Wellness Virtual Training 5/2 3/22		(150.00)	150.00	(19,426.00)
6/28/2022	DJ 3609	53305	110877	N.J. STATE ASSOCIATION CHIEFS INV#IN-192294 Tuition- Senior Leadership Seminar at Tullial Ian Scotland		(1,995.00)	1,995.00	(19,426.00)
6/28/2022	DJ 3644	53174	110908	Paul B Bush Tuition- NJ EMT Refresher 6/2-6/5/22 Ptl. Ki m		(300.00)	300.00	(19,426.00)
6/28/2022	DJ 3667	53201	110924	PRYOR LEARNING SOLUTIONS, INC. INV#20-27835438 Tuition- Understanding & Developing Cultural Diversity- 6/22, E. Betz		(149.00)	149.00	(19,426.00)
7/22/2022	ENC	53889		Tuition DCJ Firearms Instructor Course Hubner		800.00		(20,226.00)
7/26/2022	ENC	53915		3 Most Important Questions for Supervisor Lia		95.00		(20,321.00)
7/28/2022	ENC	53955		AHA BLS eCard Inv 0040 & 0047		120.00		(20,441.00)
8/4/2022	ENC	54036		OPRA Seminar - Villano 9/8 & 9/9		897.00		(21,338.00)
8/12/2022	ENC	54127		Tuition - 8 Essential Steps to Improve Your C		150.00		(21,488.00)
8/12/2022	ENC	54128		Front Line Supervision Program 10/17/22-10/20		1,200.00		(22,688.00)
8/12/2022	ENC	52467		(Increased) Non-member fee		100.00		(22,788.00)
8/16/2022	ENC	54191		FBINAA Conference Batch		475.00		(23,263.00)
8/23/2022	DJ 4556	53889	111349	DIVISION OF CRIMINAL JUSTICE Tuition DCJ Firearms Instructor Course Hubner		(800.00)	800.00	(23,263.00)
8/23/2022	DJ 4558	53915	111351</					



01-201-25-242-695 PERSONNEL DEVELOPMENT
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Date	Source	PO#	Check #	Vendor/Description	Budget	PO Encumber	PO Payment	Balance (CR)*
1/25/2021	ENC	47602		Tuition- Minneapolis PD before George Floyd W		95.00		(95.00)
1/25/2021	ENC	47548		(Line Added) Invoice 7014137 dated 1/15/21		784.77		(879.77)
1/27/2021	ENC	47663		Invoice 0031390 dated 1/22/21		194.40		(1,074.17)
1/29/2021	ENC	47749		Tuition- Eight Qualities of Good Detectives W		345.00		(1,419.17)
1/29/2021	ENC	47753		Tuition- Community Policing Webinar- First At		290.00		(1,709.17)
2/23/2021	DJ 664	47602	105451	DOLAN CONSULTING GROUP, LLC INV#w1209-0121-011 Tuition- Minneapolis PD before George Floyd W ebinar- Chief Hayducka		(95.00)	95.00	(1,709.17)
2/23/2021	DJ 665	47749	105451	DOLAN CONSULTING GROUP, LLC INV#W1207-0121-0632-0642 Tuition- Eight Qualities of Good Detectives W ebinar- First Attendee		(95.00)	95.00	(1,709.17)
2/23/2021	DJ 665	47749	105451	DOLAN CONSULTING GROUP, LLC Additional Ateendess- Posteraro, Sites, Deluc ia, Hoover, Shelcusk y, Marrese		(250.00)	250.00	(1,709.17)
2/23/2021	DJ 666	47753	105451	DOLAN CONSULTING GROUP, LLC INV#L2126-0121-0715-0725 Tuition- Community Policing Webinar- First At tendee Lt. Rickle		(195.00)	195.00	(1,709.17)
2/23/2021	DJ 666	47753	105451	DOLAN CONSULTING GROUP, LLC 2nd Attendee Sgt. T. Jaidullo		(95.00)	95.00	(1,709.17)
2/23/2021	DJ 951	47548	105612	THE HOME DEPOT INV#015696/7021283 Invoice 7021283 dated 1/15/21		(758.67)	758.67	(1,709.17)
2/23/2021	DJ 951	47548	105612	THE HOME DEPOT INV#015369/7014137 Invoice 7014137 dated 1/15/21		(26.10)	26.10	(1,709.17)
2/23/2021	DJ 952	47663	105612	THE HOME DEPOT INV#022705/0031390 Invoice 0031390 dated 1/22/21		(35.38)	35.38	(1,709.17)
2/23/2021	DJ 952	47663	105612	THE HOME DEPOT INV#021218/1015052 Invoice 1015052 dated 1/21/21		(159.02)	159.02	(1,709.17)
3/ 5/2021	ENC	48301		Tuition- Certified Public Manager- Lt. LaPoin		3,700.00		(5,409.17)
3/ 5/2021	ENC	48320		Tuition- Compelled Statements (Garrity) Webin		99.00		(5,508.17)
3/ 9/2021	ENC	48366		Samsung 477 HG32NJ477NF 32" LED-LCD TV SASHG3		992.49		(6,500.66)
3/ 9/2021	ENC	48374		Gym Supplies- Cabinet Order #WG30430316		111.95		(6,612.61)
3/19/2021	ENC	48478		50x72x1/4 Mirror Installed		1,045.00		(7,657.61)
3/19/2021	ENC	48479		Case of 12 ZEP 2000 Lubrication (0641300)		169.92		(7,827.53)
3/22/2021	DJ 1494	48320	105915	LAW ENFORCEMENT RISK MANAGEMEN INV#214151 Tuition- Compelled Statements (Garrity) Webin ar- Chief Hayducka		(99.00)	99.00	(7,827.53)
3/22/2021	DJ 1631	48301	105998	RUTGERS THE STATE UNIVERSITY INV#4284 Tuition- Certified Public Manager- Lt. LaPoin t		(3,700.00)	3,700.00	(7,827.53)
3/22/2021	DJ 1671	48374	106019	THE HOME DEPOT INV#WG30430316 Gym Supplies- Cabinet Order #WG30430316		(111.95)	111.95	(7,827.53)
3/23/2021	ENC	48510		Tuition- First Line Supervision Training- Sko		95.00		(7,922.53)
4/ 8/2021	ENC	48718		Tuition- Health and Wellness Seminar- J. Jair		1,590.00		(9,512.53)
4/ 8/2021	ENC	48719		Tuition- Basic Course for PO Waiver- Pietrefe		200.00		(9,712.53)
4/13/2021	ENC	48478		(Reduced) 100x72x1/4 Mirror installed		(45.00)		(9,667.53)
4/13/2021	ENC	48766		NJSACOP Conference- Atlantic City- 8/23-8/26/		385.00		(10,052.53)
4/15/2021	ENC	48826		Tuition- Front Line Supervision- Merkler, Sko		1,200.00		(11,252.53)
4/27/2021	DJ 2025	48719	106199	COUNTY OF OCEAN Tuition- Basic Course for PO Waiver- Pietrefe sa, 4/16/21-4/30/21		(200.00)	200.00	(11,252.53)
4/27/2021	DJ 2042	48510	106209	DOLAN CONSULTING GROUP, LLC Tuition- First Line Supervision Training- Sko lsky 1/11/2021		(95.00)	95.00	(11,252.53)
4/27/2021	DJ 2168	48478	106256	IMAGE GLASS, LLC INV#0-3610 50x72x1/4 Mirror Installed		(500.00)	500.00	(11,252.53)
4/27/2021	DJ 2168	48478	106256	IMAGE GLASS, LLC 100x72x1/4 Mirror installed		(500.00)	500.00	(11,252.53)
4/27/2021	DJ 2195	48718	106278	LAW ENFORCEMENT RISK MANAGEMEN Tuition- Health and Wellness Seminar- J. Jairo dullo, Bartunek, 7/14-7/16/2021		(1,590.00)	1,590.00	(11,252.53)
4/27/2021	DJ 2257	48766	106309	N.J. STATE ASSOCIATION CHIEFS NJSACOP Conference- Atlantic City- 8/23-8/26/ 2021, Chief Raymond Hayducka		(385.00)	385.00	(11,252.53)
4/27/2021	DJ 2258	48826	106309	N.J. STATE ASSOCIATION CHIEFS Tuition- Front Line Supervision- Merkler, Sko lsky- 5/3, 5/4, 5/10, 5/11		(1,200.00)	1,200.00	(11,252.53)
4/27/2021	DJ 2467	48366	106414	W.B. MASON CO, INC. INV#219166750 Samsung 477 HG32NJ477NF 32" LED-LCD TV SASHG3 2NJ470NFXZA		(204.70)	204.70	(11,252.53)
4/27/2021	DJ 2467	48366	106414	W.B. MASON CO, INC. Monoprice SlimSelect Series Full-Motion Artic ulating TV Wall Mount Bracket MNP8680		(787.79)	787.79	(11,252.53)
4/27/2021	ENC	48946		Tuition- Police Bicycle Patrol Course 5/17-5/		250.00		(11,502.53)
5/ 4/2021	ENC	48992		Tuition- Protecting Agency from Employee Reta		125.00		(11,627.53)
5/ 4/2021	ENC	48993		Tuition- Jacob Blake & Decision not to Charge		95.00		(11,722.53)
5/14/2021	DJ 2636	48718	106278	LAW ENFORCEMENT RISK MANAGEMEN WRONG VENDOR dullo, Bartunek, 7/14-7/16/2021		1,590.00	(1,590.00)	(11,722.53)
5/14/2021	ENC	49137		Tuition- Health and Wellness Seminar- J. Jairo		1,590.00		(13,312.53)
5/14/2021	ENC	48718		To Cancel Balance ISSUED TO WRONG VENDOR		(1,590.00)		(11,722.53)
5/14/2021	DJ 2637	49137	106501	LABOR RELATIONS INFORMATION SY Tuition- Health and Wellness Seminar- J. Jairo dullo, Bartunek, 7/14-7/16/2021		(1,590.00)	1,590.00	(11,722.53)
5/25/2021	DJ 2771	48993	106556	DOLAN CONSULTING GROUP, LLC Tuition- Jacob Blake & Decision not to Charge Webinar- Chief Hayducka		(95.00)	95.00	(11,722.53)
5/25/2021	DJ 2882	48992	106613	LAW ENFORCEMENT RISK MANAGEMEN Tuition- Protecting Agency from Employee Reta liation Webinar- Chief Hayducka		(125.00)	125.00	(11,722.53)
5/25/2021	DJ 3051	48946	106710	TREASURER - STATE OF NEW JERSE Tuition- Police Bicycle Patrol Course 5/17-5/ 21- C. Cleffi, B. Luck		(250.00)	250.00	(11,722.53)
5/26/2021	ENC	49249		Tuition- Glock Armorer 10/21/21 Delucia & Sar		500.00		(12,222.53)
6/22/2021	DJ 3520	49249	106956	GLOCK PROFESSIONAL, INC. Tuition- Glock Armorer 10/21/21 Delucia & Sar no		(500.00)	500.00	(12,222.53)
7/ 7/2021	ENC	49675		AHA BLS eCard Inv 0098		504.00		(12,726.53)
7/14/2021	ENC	49725		Tuition- Contemporary Issues in Police Admini		995.00		(13,721.53)
7/15/2021	ENC	49747		Tuition- Command and Leadership Fall 2021 Ses		1,200.00		(14,921.53)
7/22/2021	ENC	49839		Tuition- 4 Common IA Pitfalls to Avoid in 202		295.00		(15,216.53)
7/27/2021	DJ 4216	49675	107275	JERSEY SHORE SAFETY CONSULTANT INV#0098 AHA BLS eCard Inv 0098		(64.00)	64.00	(15,216.53)
7/27/2021	DJ 4216	49675	107275	JERSEY SHORE SAFETY CONSULTANT INV#0097 AHA BLS eCard inv 0097		(56.00)	56.00	(15,216.53)
7/27/2021	DJ 4216	49675	107275	JERSEY SHORE SAFETY CONSULTANT INV#0091 AHA BLS eCard inv 0091		(32.00)	32.00	(15,216.53)
7/27/2021	DJ 4216	49675	107275	JERSEY SHORE SAFETY CONSULTANT INV#0090 AHA BLS eCard inv 0090		(56.00)	56.00	(15,216.53)
7/27/2021	DJ 4216	49675	107275	JERSEY SHORE SAFETY CONSULTANT INV#0099 AHA BLS eCard inv 0099		(56.00)	56.00	(15,216.53)
7/27/2021	DJ 4216	49675	107275	JERSEY SHORE SAFETY CONSULTANT INV#0100 AHA BLS eCard inv 0100		(72.00)	72.00	(15,216.53)
7/27/2021	DJ 4216	49675	107275	JERSEY SHORE SAFETY CONSULTANT INV#0101 AHA BLS eCard inv 0101		(72.00)	72.00	(15,216.53)
7/27/2021	DJ 4216	49675	107275	JERSEY SHORE SAFETY CONSULTANT INV#0102 AHA BLS eCard inv 0102		(40.00)	40.00	(15,216.53)
7/27/2021	DJ 4216	49675	107275	JERSEY SHORE SAFETY CONSULTANT INV#0104 AHA BLS eCard inv 0104		(56.00)	56.00	(15,216.53)
7/27/2021	DJ 4310	49725	107343	N.J. STATE ASSOCIATION CHIEFS Tuition- Contemporary Issues in Police Admini stration- Lt Jeff Russo 11/15-11/19/21		(995.00)	995.00	(15,216.53)
8/ 4/2021	ENC	49965		Tuition- Child Abduction Response Team- Molli		50.00		(15,266.53)
8/ 9/2021	ENC	50023		Tuition- Speaker Series- Chief Hayducka		100.00		(15,366.53)
8/24/2021	DJ 4809	49839	107551	DOLAN CONSULTING GROUP, LLC INV#W1261-0721-0214-0215 Tuition- 4 Common IA Pitfalls to Avoid in 202 1 Webinar- Chief, DC, Seaman, Russo, Tuohy		(295.00)	295.00	(15,366.53)
8/24/2021	DJ 4974	50023	107621	N.J. STATE ASSOCIATION CHIEFS Tuition- Speaker Series- Chief Hayducka		(100.00)	100.00	(15,366.53)
8/24/2021	DJ 4991	49965	107633	NEW JERSEY CRIME SCENE INVESTI Tuition- Child Abduction Response Team- Molli e Tibbetts Presentation 9/28/2021, Det. Sites		(50.00)	50.00	(15,366.53)
9/ 1/2021	ENC	50206		Tuition- NJSACOP Conference Deputy Chief Ryan		810.00		(1



01-201-25-242-695 PERSONNEL DEVELOPMENT
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Date	Source	PO#	Check #	Vendor/Description	Budget	Credit	PO Encumber	PO Payment	Balance (CR)*
1/24/2020	ENC	43984		Dusting and Lifting Training - Labell/Luck Tuition: Dusting and Lifting Training - Label			170.00		(170.00)
1/24/2020	ENC	43992		2020 CALEA Conference - Tuition - Buraszeski 2020 CALEA Conference - Tuition - Buraszeski			675.00		(845.00)
1/24/2020	ENC	43994		Reid Inv Interviewing and Interrogations Tec 4 Day - Reid Investigative Interviewing and I			1,150.00		(1,995.00)
1/24/2020	ENC	43995		Tuition - NASRO Conference, Dallas TX - Jairo Tuition - NASRO Conference, Dallas TX 07/05/2			1,000.00		(2,995.00)
1/27/2020	ENC	44001		Tactical Narcotics Training - Ptl. S. Fama Basic Tactical Narcotics Training - 03/06/202			65.00		(3,060.00)
2/ 4/2020	ENC	44196		Street Survival 2020 Training Street Survival Training: Redfield, Hubner			518.00		(3,578.00)
2/ 7/2020	ENC	44276		Conference Registration NJEPA 2020 Conference Registration NJEPA 2020, Rickle, A			145.00		(3,723.00)
2/13/2020	ENC	44297		Tuition- Jayme Closs Kidnapping Case Presenta Tuition- Jayme Closs Kidnapping Case Presenta			25.00		(3,748.00)
2/14/2020	ENC	44276		(Reduced) Conference Registration NJEPA 2020,			(20.00)		(3,728.00)
2/18/2020	ENC	44337		Tuition- Search & Seizure for Proactive Polic Search & Seizure for Proactive Policing. Hago			95.00		(3,823.00)
2/18/2020	ENC	44338		Tuition- Intro to Fingerprinting Tuition- Intro to Fingerprinting- Kraivec, Ro			100.00		(3,923.00)
2/20/2020	ENC	43994		To Cancel Balance.			(1,150.00)		(2,773.00)
2/21/2020	ENC	44417		4 Day- Reid Interview & Interrogations Techni 4 Day- Reid Interview & Interrogations Techni			575.00		(3,348.00)
2/25/2020	DJ 1282	44196	101898	LIFELINE TRAINING INV#78611 Street Survival Training: Redfield, Hubner Atlantic City 2/18-2/19			(518.00)	518.00	(3,348.00)
2/25/2020	DJ 1352	44297	101945	NEW JERSEY CRIME SCENE INVESTI Tuition- Jayme Closs Kidnapping Case Presenta tion 4/7/20 DC Ryan			(25.00)	25.00	(3,348.00)
2/25/2020	DJ 1356	44001	101949	NJ NARCOTICS ENFORCEMENT INV#SALVATORE FAMA Basic Tactical Narcotics Training - 03/06/202 0 to 03/13/2020 - Ptl. Fama			(65.00)	65.00	(3,348.00)
2/25/2020	DJ 1361	44276	101952	NJEPA Conference Registration NJEPA 2020, Rickle, A tlantic City 5/4-5/8			(125.00)	125.00	(3,348.00)
3/ 4/2020	ENC	44568		Leadership Lessons from Founders June 5 Chief Leadership Lessons from Founders Training Jun			95.00		(3,443.00)
3/ 4/2020	ENC	44569		Tuition- Excel Beginner to Intermediate 3/24- Tuition- Excel Beginner to Intermediate 3/24-			400.00		(3,843.00)
3/ 4/2020	ENC	44572		Tuition- Supervisory Liability Seminar June 2 Tution- Supervisory Liability Seminar June 2,			2,970.00		(6,813.00)
3/ 4/2020	ENC	44576		Tuition- Traffic Control Coordinator Tuition- Traffic Control Coordinator, J. Char			95.00		(6,908.00)
3/ 4/2020	ENC	44579		Annual Conference Chief Hayducka Annual Training Conference Chief Hayducka Jun			385.00		(7,293.00)
3/ 4/2020	ENC	44580		Annual Convention New Orleans Annual Convention New Orleans, Chief Hayducka			425.00		(7,718.00)
3/ 4/2020	ENC	44581		Tuition- Leadership Lessons from the Founders Tuition- Leadership Lessons from the Founders			380.00		(8,098.00)
3/ 9/2020	ENC	44626		Tuition- Transitioning to Supervisor April 17 Tuition- Transitioning to Supervisor April 17			149.00		(8,247.00)
3/12/2020	ENC	44676		Tuition- 4 Day Interview & Interrogation Trai Tuition- 4 Day Interview & Interrogation Trai			575.00		(8,822.00)
3/12/2020	ENC	44677		Tuition- Senior Leadership Seminar 7/11-7/18/ Tuition- Senior Leadership Seminar 7/11-7/18/			4,300.00		(13,122.00)
3/23/2020	DJ 1745	43992	102158	CALEA INV#INV32771 2020 CALEA Conference - Tuition - Buraszeski 03/17/2020 - 03/20/2020			(675.00)	675.00	(13,122.00)
3/23/2020	DJ 1885	44580	102212	IACP Annual Convention New Orleans, Chief Hayducka Oct 17-20			(425.00)	425.00	(13,122.00)
3/23/2020	DJ 1890	44337	102216	J. HARRIS ACADEMY OF POLICE TR INV#135 Search & Seizure for Proactive Policing. Hago od 1/23/2020			(95.00)	95.00	(13,122.00)
3/23/2020	DJ 1955	44568	102250	N.J. STATE ASSOCIATION CHIEFS Leadership Lessons from Founders Training Jun e 5, 2020 Chief Hayducka, Philadelphia			(95.00)	95.00	(13,122.00)
3/23/2020	DJ 1956	44579	102250	N.J. STATE ASSOCIATION CHIEFS Annual Training Conference Chief Hayducka Jun e 22-June 25 Resorts Atlantic City			(385.00)	385.00	(13,122.00)
3/23/2020	DJ 2046	44569	102310	SOUTH BRUNSWICK BOARD OF EDUCA Tuition- Excel Beginner to Intermediate 3/24- 4/21 Redfield, Pyne, Betz, Haren, Villano			(400.00)	400.00	(13,122.00)
4/27/2020	DJ 2404	44676	102508	JOHN E. REID AND ASSOCIATES INV#196484 Tuition- 4 Day Interview & Interrogation Trai ning, Detective Sites Inv 196484			(575.00)	575.00	(13,122.00)
5/13/2020	DJ 2635	44569	102310	SOUTH BRUNSWICK BOARD OF EDUCA CLASS CANCELLED 4/21 Redfield, Pyne, Betz, Haren, Villano			400.00	(400.00)	(13,122.00)
5/13/2020	ENC	44569		To Cancel Balance.			(400.00)		(12,722.00)
5/15/2020	ENC	45110		CPR e-cards CPR e-cards			128.00		(12,850.00)
5/26/2020	DJ 2825	44417	102736	JOHN E. REID AND ASSOCIATES INV#196241 4 Day- Reid Interview & Interrogations Techni ques- Det. Tim Hoover 8/4-8/7/20, New Brunswi			(575.00)	575.00	(12,850.00)
5/26/2020	ENC	45170		Tuition- Command & Leadership Lt. Russo Sprin			1,200.00		(14,050.00)
6/23/2020	DJ 3124	45110	102921	COMMUNITY SAFETY CONSULTANTS INV#20-M-181 CPR e-cards			(128.00)	128.00	(14,050.00)
6/23/2020	DJ 3240	45170	102980	N.J. STATE ASSOCIATION CHIEFS INV#in-7335 Tuition- Command & Leadership Lt. Russo Sprin g 2020			(1,200.00)	1,200.00	(14,050.00)
7/17/2020	ENC	45677		GLOCK ARMORER			500.00		(14,550.00)
7/24/2020	ENC	45772		TUITION - THE FRONT LINE SUPERVISOR PROGRAM -			600.00		(15,150.00)
7/24/2020	ENC	45773		TUITION - LEADERSHIP FOR MIDDLE MANAGEMENT -			600.00		(15,750.00)
7/24/2020	ENC	45774		PREPARATION & ADMINISTRATION OF WRITTEN PROMO			7,000.00		(22,750.00)
7/24/2020	ENC	45779		DOES IMPLICIT BIAS TRAINING WORK? JUNE 30,202			95.00		(22,845.00)
7/28/2020	DJ 3729	45677	103278	GLOCK PROFESSIONAL, INC. INV#TRP/100139276 GLOCK ARMORER			(250.00)	250.00	(22,845.00)
7/28/2020	DJ 3730	45677	103278	GLOCK PROFESSIONAL, INC. INV#TRP/100139274 GLOCK ARMORER			(250.00)	250.00	(22,845.00)
8/12/2020	ENC	45935		TUITION - CELL PHONES IN ADMINISTRATIVE INVES			99.00		(22,944.00)
8/14/2020	ENC	45976		TUITION - NJSACOP SPEAKER SERIES - DC J. RYAN			100.00		(23,044.00)
8/19/2020	ENC	43995		To Cancel Balance.			(1,000.00)		(22,044.00)
8/19/2020	ENC	44581		To Cancel Balance.			(380.00)		(21,664.00)
8/19/2020	ENC	44677		To Cancel Balance.			(4,300.00)		(17,364.00)
8/19/2020	ENC	44626		To Cancel Balance.			(149.00)		(17,215.00)
8/21/2020	GJ 305			REIMBURSEMENT OF 2020 NJEPA CONFERENCE CHECK#100138 DATED 7/27/2020		125.00			(17,090.00)
8/25/2020	DJ 4347	45779	103594	LAPOINT, MICHAEL INV#W1179-29062020- DOES IMPLICIT BIAS TRAINING WORK? JUNE 30,202 0			(95.00)	95.00	(17,090.00)
8/25/2020	DJ 4349	45935	103596	LAW ENFORCEMENT RISK MANAGEMEN INV#3210 TUITION - CELL PHONES IN ADMINISTRATIVE INVES TIGATIONS WEBINAR 8/6/2020 CHIEF HAYDUCKA			(99.00)	99.00	(17,090.00)
8/25/2020	DJ 4388	45772	103619	N.J. STATE ASSOCIATION CHIEFS TUITION - THE FRONT LINE SUPERVISOR PROGRAM - SGT. W. MERKLER			(600.00)	600.00	(17,090.00)
8/25/2020	DJ 4389	45773	103619	N.J. STATE ASSOCIATION CHIEFS TUITION - LEADERSHIP FOR MIDDLE MANAGEMENT - LT. D. YUHASZ, JR			(600.00)	600.00	(17,090.00)
8/25/2020	DJ 4390	45774	103619	N.J. STATE ASSOCIATION CHIEFS INV#in-7397 PREPARATION & ADMINISTRATION OF WRITTEN PROMO TIONAL EXAM FOR SERGEANT - 29 CANDIDATES JUNE			(7,000.00)	7,000.00	(17,090.00)
8/25/2020	DJ 4391	45976	103619	N.J. STATE ASSOCIATION CHIEFS TUITION - NJSACOP SPEAKER SERIES - DC J. RYAN			(100.00)	100.00	(17,090.00)
9/ 8/2020	ENC	46208		YUHASZ: JAN- MAY 2021			1,200.00		(18,290.00)
9/ 8/2020	ENC	46209		NJSACOP - SPEAKER SERIES SEPT 21-JUNE21,2021			200.00		(18,490.00)
9/ 8/2020	BUD 10			2020 Adopted BudgetEVELOPMENT	25,000.00				6,510.00
9/10/2020	ENC	46255		TERMINATION AGREEMENTS IN LAW ENFORCEMENT WEB			95.00		6,415.00
9/16/2020	ENC	46328		Webinar sept 17th Chief Hayducka- Challenges			99.00		6,316.00
9/16/2020	ENC	46329		Speakers Series 2020-2021 Lt. M Lapoint			100.00		6,216.00
9/22/2020	DJ 4932	46255	103875	DOLAN CONSULTING GROUP, LLC TERMINATION AGREEMENTS IN LAW ENFORCEMENT WEB INAR 9/14/20 CHIEF RAY HAYDUCKA			(95.00)	95.00	6,216.00
9/22/2020	DJ 5086	46209	103953	N.J. STATE ASSOCIATION CHIEFS NJSACOP - SPEAKER SERIES SEPT 21-JUNE21,2021 CHIEF HAYDUCKA			(200.00)	200.00	6,216.00
10/13/2020	ENC	46631		Tuition- Cops and Politics Webinar- Chief, Se			245.00		5,971.00
10/15/2020	GJ 389			REIMBURSEMENT OF APPLICATION FEE CHECK #271 DATED 10/5/2020		31,945.00			37,916.00
10/27/2020	DJ 5659	46631	104207	DOLAN CONSULTING GROUP, LLC Tuition- Cops and Politics Webinar- Chief, Se aman, Russo, Tuohy			(245.00)	245.00	37,916.00
10/27/2020	DJ 5802	46328	104269	LAW ENFORCEMENT RISK MANAGEMEN INV#ALC 18061 Webinar sept 17th Chief Hayducka- Challenges to Garrity & Compelled Statements Inv# ALC 18			(99.00)	99.00	37,916.00
10/27/2020	DJ 5858	46329	104297	N.J. STATE ASSOCIATION CHIEFS Speakers Series 2020-2021 Lt. M Lapoint			(100.00)	100.00	37,916.00
10/27/2020	ENC	46781		Tuition- Documenting Discipline Training - Ru			65.00		37,851.00
10/27/2020	ENC	46787		Tuition- Chief Hayducka- Webinar -A Case Stud			95.00		37,756.00
10/27/2020	ENC	46791		Tuition- Command & Leadership- Lt. Roger Tuoh			1,200.00		36,556.00
11/ 5/2020	ENC	46900		Tuition- The Right of Police Officers Webinar			545.00		36,011.00
11/23/2020	DJ 6412	46787	104542	DOLAN CONSULTING GROUP, LLC Tuition- Chief Hayducka- Webinar -A Case Stud y in Police Misconduct 11/12/20			(95.00)	95.00	36,011.00
11/23/2020	DJ 6536	46900	104599	LABOR RELATIONS INFORMATION SY INV#34313 Tuition- The Right of Police Officers Webinar - All Sessions- Chief Hayducka			(195.00)	195.00	36,011.00
11/23/2020	DJ 6536	46900	104599	LABOR RELATIONS INFORMATION SY Tuition- Grievances, Arbitration Webinar- All Sessions- Chief Hayducka, Lt. LaPoint			(350.00)	350.00	36,011.00
11/23/2020	DJ 6577	46791	104619	N.J. STATE ASSOCIATION CHIEFS INV#in-7976 Tuition- Command & Leadership- Lt. Roger Tuoh y- Fall 2020			(1,200.00)	1,200.00	36,011.00
11/25/2020	ENC	47103		Tuition- Advanced Course in Police Discipline			140.00		35,871.00
11/25/2020	ENC	47104		Leg press/hack squat combo 3224			22,903.24		12,967.76
12/ 3/2020	ENC	47166		Tuition- Win, Don't Lose Employee Appeals- We			99.00		12,868.76
12/10/2020	ENC	47298		Mountain Dog Band Pack			258.90		12,609.86
12/10/2020	ENC	47305		Gym equipment - See details attached			1,932.00		10,677.86
12/21/2020	DJ 7273	47103	104925	LABOR RELATIONS INFORMATION SY INV#34394 Tuition- Advanced Course in Police Discipline Webinar Chief Hayducka			(140.00)	140.00	10,677.86
12/21/2020	DJ 7384	44576	104990	RUTGERS, THE STATE UNIV. Tuition- Traffic Control Coordinator, J. Char mello 3/19/2020			(95.00)	95.00	10,677.86
RANGE					25,000.00	32,070.00	29,698.14	16,694.00	10,677.86
					25,000.00	32,070.00	29,698.14	16,694.00	10,677.86

* Liability Account. (Typically Credit Balance. Debit Balances are shown as negatives.)

*Some Column(s) are hidden on this page. [Show Hidden Columns](#)