

P.O. Type: All                      Print Alpha, Revenue, & G/L Accounts:    N                      Open: Y    Void: N    Paid: Y  
 Format: Detail without Line Item Notes                      Held: N    Aprv: Y    Rcvd: Y  
 Range: 3-01-25-240-000-200                      to 3-01-25-240-000-599                      Bid: Y    State: Y    Other: Y    Exempt: Y  
 Rcvd Batch Id Range: First    to Last                      Encumbrance Date Range: First    to 12/31/23                      Include Non-Budgeted: Y  
 Vendors: All  
 Department Page Break: No                      Division Page Break: No                      Subtotal CAFR: No                      Subtotal Department: No  
 Subtotal Division: No

Account	Description		First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Invoice	Type
Fund:	CURRENT FUND						
3-01-25-240-000-209	Police Conference/Training/Dinner						
23000314	1 BLOOD005 BLOODGOOD LAW ENFORCEMENT CONCEALED CARRY TRAINING	298.00	P	136657	01/24/23	03/21/23 04/04/23	1020
23000323	1 JHARR005 J. HARRIS ACADEMY OF POLICE OPRA TRAINING 2/16/23 @ WAYNE	250.00	P	136472	01/24/23	02/24/23 03/07/23	1013
23000327	1 JHARR005 J. HARRIS ACADEMY OF POLICE COMMAND SERIES LEVEL 1	1,785.00	P	136760	01/24/23	03/22/23 04/04/23	1003
23000343	1 JHARR005 J. HARRIS ACADEMY OF POLICE INTERNAL AFFAIRS INVESTIGATORS	595.00	P	136760	01/24/23	03/22/23 04/04/23	1012
23000362	1 NEWJE095 NEW JERSEY CRIME SCENE NJSP SPRING CRIME SCENE	1,850.00	O		01/24/23		
23000441	1 COVER005 COVERT MEDIA CONSULTING LLC GEOFENCE INVESTIGATIONS	450.00	P	137004	01/27/23	04/25/23 05/02/23	245
23000443	1 LAWEN000 LAW ENFORCEMENT SEMINARS, LLC RECRUITING FOR LAW ENFORCEMENT	850.00	P	136785	01/27/23	03/27/23 04/04/23	2024701
23000444	1 DELLM000 DELL TECHNOLOGIES ESSENTIAL 12 MONTHS RENEWAL	169.04	P	137010	01/27/23	04/25/23 05/02/23	10666507089
23000450	1 JHARR005 J. HARRIS ACADEMY OF POLICE COMMAND SERIES LEVEL 1	595.00	P	136760	01/27/23	03/22/23 04/04/23	1003
23000749	1 JERSE052 JERSEY SHORE SAFETY CONSULTANT BLS PROVIDER COURSE	70.00	P	136759	02/16/23	03/21/23 04/04/23	2022-0067
23001036	1 BLOOD005 BLOODGOOD LAW ENFORCEMENT ROADSIDE DRUG INVESTIGATIONS	149.00	P	136982	03/15/23	04/18/23 05/02/23	1184
23001037	1 JHARR005 J. HARRIS ACADEMY OF POLICE NJ ANNUAL TRAINING CONFERENCE	249.00	P	137625	03/15/23	06/19/23 06/27/23	1107
23001039	1 JHARR005 J. HARRIS ACADEMY OF POLICE COURSE: DEVELOPING NEXT LEVEL	1,190.00	P	136760	03/15/23	03/29/23 04/04/23	16444
23001043	1 JHARR005 J. HARRIS ACADEMY OF POLICE ORDER # 16533	249.00	P	137625	03/15/23	06/19/23 06/27/23	1106
23001044	1 BLOOD005 BLOODGOOD LAW ENFORCEMENT CASE LAW FOR COPS -MIRANDA	149.00	O		03/15/23		
23001045	1 BLOOD005 BLOODGOOD LAW ENFORCEMENT CASE LAW FOR COPS-	149.00	P	137521	03/15/23	06/08/23 06/27/23	1175
23001046	1 BLOOD005 BLOODGOOD LAW ENFORCEMENT JUVENILE: COPS AND KIDS	149.00	P	136657	03/15/23	03/27/23 04/04/23	
23001086	1 NJSTA005 NJ STATE ASSN CHIEFS OF POLICE MARCH 20 & 21, 2023	897.00	O		03/15/23		
23001119	1 PRIMA005 PRI MANAGEMENT GROUP, INC. SEMINAR -MANAGING POLICE	259.00	P	137138	03/22/23	04/26/23 05/02/23	20623
23001120	1 PRIMA005 PRI MANAGEMENT GROUP, INC. SEMINAR -INTRO TO RECORDS	259.00	P	137138	03/22/23	04/26/23 05/02/23	20641
23001121	1 MONMO010 MONMOUTH COUNTY POLICE ACADEMY ADVANCED REPORT WRITING	50.00	P	138286	03/22/23	08/24/23 09/07/23	4645
23001179	1 NJSTA005 NJ STATE ASSN CHIEFS OF POLICE ANNUAL TRAINING CONFERENCE	425.00	O		03/28/23		
23001179	2 NJSTA005 NJ STATE ASSN CHIEFS OF POLICE SPOUSE REGISTRATION	250.00	O		03/28/23		
23001180	1 NEWJE100 NEW JERSEY HOMICIDE NJSP ADVANCED HOMICIDE	1,350.00	P	137698	03/28/23	06/22/23 06/27/23	168
23001198	1 NJLE005 NJ LEO JIU JITSU LLC DEFENSIVE TACTIC INSTRUCTIONAL	3,510.00	P	137379	03/28/23	05/25/23 06/01/23	
23001258	1 BLOOD005 BLOODGOOD LAW ENFORCEMENT BARNEGAT - SPECIALTY: ANIMAL	447.00	P	136982	03/30/23	04/26/23 05/02/23	1273
23001264	1 BLOOD005 BLOODGOOD LAW ENFORCEMENT OCPA LAKEWOOD - SUPERVISION:	149.00	P	136982	03/30/23	04/26/23 05/02/23	1257
23001291	1 BLOOD005 BLOODGOOD LAW ENFORCEMENT ANIMAL CRUELTY INVESTIGATIONS	149.00	P	136982	04/06/23	04/26/23 05/02/23	1273

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3-01-25-240-000-209	Police Conference/Training/Dinner	Continued							
23001292	1 BLOOD005	BLOODGOOD LAW ENFORCEMENT USE OF FORCE INSTRUCTOR	495.00	P	136982	04/06/23	04/26/23	05/02/23	1292
23001293	1 BLOOD005	BLOODGOOD LAW ENFORCEMENT CASE LAW FOR COPS, STREET	149.00	P	136982	04/06/23	04/26/23	05/02/23	1299
23001295	1 MONMO010	MONMOUTH COUNTY POLICE ACADEMY 3 DAY RADAR INSTRUCTOR COURSE	150.00	P	138017	04/06/23	07/18/23	08/08/23	4681
23001344	1 BLOOD005	BLOODGOOD LAW ENFORCEMENT OCPA LAKEWOOD - POLICE	447.00	O		04/12/23			
23001662	1 PROGR010	PROGRESSIVE FORCE CONCEPTS, LL C4C POLICE JIU JITSU LEVEL ONE	3,750.00	O		05/12/23			
23001695	1 NJSTA005	NJ STATE ASSN CHIEFS OF POLICE 111TH ANNUAL TRAINING	375.00	P	138032	05/19/23	07/31/23	08/08/23	IN-15694
23001695	2 NJSTA005	NJ STATE ASSN CHIEFS OF POLICE WEDNESDAY, JUNE 28, 2023	450.00	P	138032	05/19/23	07/31/23	08/08/23	IN-15694
23001757	1 MONMO010	MONMOUTH COUNTY POLICE ACADEMY MONMOUTH COUNTY POLICE	50.00	P	138017	05/23/23	07/18/23	08/08/23	4645
23001815	1 BLOOD005	BLOODGOOD LAW ENFORCEMENT DRUG OPERATIONS PROVEN	195.00	P	137521	05/30/23	06/22/23	06/27/23	1365
23002063	1 NJIAA015	NJIAAI ELECTRIC & HYBRID VEHICLES	100.00	O		06/22/23			
23002178	1 MIDL090	MIDDLESEX CTY ASSN.CHIEFS OF UNDERSTANDING THE IMPORTANT	300.00	O		07/06/23			
23002309	1 ONLOC005	ON LOCATION EMERGENCY SERVICES OFC BEDI EMT CERTIFICATION	200.00	O		07/26/23			
23002310	1 BLOOD005	BLOODGOOD LAW ENFORCEMENT ORDER #:JRSYCTYFFCRDVM480001	175.00	O		07/26/23			
23002330	1 MIDD015	MIDD CO ASSOC CHIEFS OF POLICE UNDERSTANDING THE IMPORTANT	300.00	O		07/26/23			
23002336	1 BLUEK005	BLUEKNIGHT BICYCLE TRAINING POLICE BICYCLE TRAINING	650.00	O		07/26/23			000091
23002367	1 MONMO010	MONMOUTH COUNTY POLICE ACADEMY DRILL & CEREMONY	150.00	P	138286	07/26/23	08/25/23	09/07/23	4686
23002512	1 NJSTA050	NJ STATE DIVISION, IAI CSI FOR PATROL OFFICERS	50.00	O		08/16/23			
			24,927.04						
3-01-25-240-000-216	Police Equipment Repair and Maintenance								
22000385	14 XEROX010	XEROX CORPORATION TOWNSHIP OF MONROE POLICE	120.22	P	136946	03/27/23	03/27/23	04/04/23	018064575
22000385	15 XEROX010	XEROX CORPORATION TOWNSHIP OF MONROE POLICE	120.22	P	136946	03/27/23	03/27/23	04/04/23	018275974
22000385	16 XEROX010	XEROX CORPORATION TOWNSHIP OF MONROE POLICE	120.57	P	137214	04/17/23	04/17/23	05/02/23	018496820
22000385	17 XEROX010	XEROX CORPORATION TOWNSHIP OF MONROE POLICE	122.57	P	137452	05/23/23	05/23/23	06/01/23	018820626
22000385	18 XEROX010	XEROX CORPORATION TOWNSHIP OF MONROE POLICE	121.29	P	137805	06/12/23	06/12/23	06/27/23	019033215
22000385	19 XEROX010	XEROX CORPORATION TOWNSHIP OF MONROE POLICE	118.05	P	138120	07/27/23	07/27/23	08/08/23	019137680-JUNE
22000385	20 XEROX010	XEROX CORPORATION TOWNSHIP OF MONROE POLICE	119.64	P	138384	07/27/23	08/25/23	09/07/23	019445703-JULY
22000385	21 XEROX010	XEROX CORPORATION TOWNSHIP OF MONROE POLICE	762.31	O		07/27/23			
22002050	3 XEROX010	XEROX CORPORATION TOWNSHIP OF MONROE POLICE	125.33	P	136946	06/23/22	03/29/23	04/04/23	018064576
22002050	4 XEROX010	XEROX CORPORATION TOWNSHIP OF MONROE POLICE	127.93	P	136946	06/23/22	03/29/23	04/04/23	018064572
22002050	5 XEROX010	XEROX CORPORATION TOWNSHIP OF MONROE POLICE	127.67	P	136946	06/23/22	03/29/23	04/04/23	018275975
22002050	6 XEROX010	XEROX CORPORATION TOWNSHIP OF MONROE POLICE	139.59	P	136946	06/23/22	03/29/23	04/04/23	018275971
22002050	7 XEROX010	XEROX CORPORATION TOWNSHIP OF MONROE POLICE	124.09	P	137214	06/23/22	04/25/23	05/02/23	18496821
22002050	8 XEROX010	XEROX CORPORATION TOWNSHIP OF MONROE POLICE	134.56	P	137214	06/23/22	04/25/23	05/02/23	18496817
22002050	9 XEROX010	XEROX CORPORATION TOWNSHIP OF MONROE POLICE	131.58	P	137452	06/23/22	05/23/23	06/01/23	018713884
22002050	10 XEROX010	XEROX CORPORATION TOWNSHIP OF MONROE POLICE	143.81	P	137452	06/23/22	05/23/23	06/01/23	018820625
22002050	11 XEROX010	XEROX CORPORATION TOWNSHIP OF MONROE POLICE	250.66	P	137805	06/23/22	06/19/23	06/27/23	
22002050	12 XEROX010	XEROX CORPORATION TOWNSHIP OF MONROE POLICE	135.81	P	138120	06/23/22	07/27/23	08/08/23	019137681-JUNE

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P.O. Id	Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
3-01-25-240-000-216 Police Equipment Repair and Maintenance Continued									
22002050	13 XEROX010 XEROX CORPORATION	TOWNSHIP OF MONROE POLICE	130.22	P	138120	06/23/22	07/27/23	08/08/23	019137677-JUNE
22002050	14 XEROX010 XEROX CORPORATION	TOWNSHIP OF MONROE POLICE	133.41	P	138384	06/23/22	08/25/23	09/07/23	019353430-JULY
22002050	15 XEROX010 XEROX CORPORATION	TOWNSHIP OF MONROE POLICE	124.21	P	138384	06/23/22	08/25/23	09/07/23	019353433-JULY
22002050	16 XEROX010 XEROX CORPORATION	TOWNSHIP OF MONROE POLICE	76.35	O		06/23/22			
23001627	1 VERAL000 V.E. RALPH & SON INC	BATTERY FOR ON SITE /FRX	1,225.00	P	137442	05/09/23	05/23/23	06/01/23	453652
23002318	1 CPUSA000 CPU SALES AND SERVICE, INC.	SONICWALL NSA 3700 SECURE	5,599.00	P	137907	07/26/23	08/02/23	08/08/23	2205307
23002318	2 CPUSA000 CPU SALES AND SERVICE, INC.	SONICWALL NSA 3700 HIGH	2,285.00	P	137907	07/26/23	08/02/23	08/08/23	2205307
23002318	3 CPUSA000 CPU SALES AND SERVICE, INC.	STATEFUL HA UPGRADE LICENSE	696.00	P	137907	07/26/23	08/02/23	08/08/23	2205307
23002318	4 CPUSA000 CPU SALES AND SERVICE, INC.	SONICWALL REDUNDANT POWER	158.00	P	137907	07/26/23	08/02/23	08/08/23	2205307
23002371	1 DRAEG000 DRAEGER INC.	PART NUMBER 4540013	22.00	O		07/26/23			
23002371	2 DRAEG000 DRAEGER INC.	PART NUMBER 4407061	240.00	O		07/26/23			
			13,735.09						
3-01-25-240-000-235 Police Physicals and Doctor									
23001337	1 PENNM005 PENN MED PRINCETON OCCU HEALTH	POLICE DEPT ANNUAL PHYSICAL	380.00	O		04/12/23			
23001337	2 PENNM005 PENN MED PRINCETON OCCU HEALTH	INDUSTRIAL HEARING	225.00	O		04/12/23			
23001337	3 PENNM005 PENN MED PRINCETON OCCU HEALTH	CBC WITH DIFFERENTIAL	220.00	O		04/12/23			
23001337	4 PENNM005 PENN MED PRINCETON OCCU HEALTH	CORPORATE PANEL II	420.00	O		04/12/23			
23001337	5 PENNM005 PENN MED PRINCETON OCCU HEALTH	URINALYSIS	105.00	O		04/12/23			
23001337	6 PENNM005 PENN MED PRINCETON OCCU HEALTH	EKG	315.00	O		04/12/23			
23001337	7 PENNM005 PENN MED PRINCETON OCCU HEALTH	PA/LATERAL CHEST XRAY	1,075.00	O		04/12/23			
23001337	8 PENNM005 PENN MED PRINCETON OCCU HEALTH	SPIROMETRY	340.00	O		04/12/23			
23001337	9 PENNM005 PENN MED PRINCETON OCCU HEALTH	PSA	475.00	O		04/12/23			
23001431	1 PENNM025 PENN MEDICINE	PRE-EMPLOYMENT TESTS FOR NEW	152.00	P	137719	04/24/23	06/19/23	06/27/23	9500171200323
23001431	2 PENNM025 PENN MEDICINE	PR CBC W/DIFF	88.00	P	137719	04/24/23	06/19/23	06/27/23	9500171200323
23001431	3 PENNM025 PENN MEDICINE	CORPORATE PANEL II	168.00	P	137719	04/24/23	06/19/23	06/27/23	9500171200323
23001431	4 PENNM025 PENN MEDICINE	PR URINALYSIS W/O MICROSCOPE	42.00	P	137719	04/24/23	06/19/23	06/27/23	9500171200323
23001431	5 PENNM025 PENN MEDICINE	PR TITMUS VISION W/ PHYSICAL	70.00	P	137719	04/24/23	06/19/23	06/27/23	9500171200323
23001431	6 PENNM025 PENN MEDICINE	PR INDUSTRIAL HEARING	90.00	P	137719	04/24/23	06/19/23	06/27/23	9500171200323
23001431	7 PENNM025 PENN MEDICINE	PR SPIROMETRY PULMONARY	136.00	P	137719	04/24/23	06/19/23	06/27/23	9500171200323
23001431	8 PENNM025 PENN MEDICINE	PR CHEST PA & LAT	430.00	P	137719	04/24/23	06/19/23	06/27/23	9500171200323
23001431	9 PENNM025 PENN MEDICINE	PR CARDIAC STRESS TEST	916.00	P	137719	04/24/23	06/19/23	06/27/23	9500171200323
23002085	1 STATE075 STATE TOXICOLOGY LABORATORY	CASE# 23L005602	45.00	P	138088	06/22/23	08/02/23	08/08/23	23L005602
23002085	2 STATE075 STATE TOXICOLOGY LABORATORY	CASE# 23L005603	45.00	P	138088	06/22/23	08/02/23	08/08/23	23L005603
23002086	1 PENNM005 PENN MED PRINCETON OCCU HEALTH	FOR NEW OFC STEPHANIE PAGANO	76.00	P	138044	06/22/23	07/28/23	08/08/23	9500171200623
23002086	2 PENNM005 PENN MED PRINCETON OCCU HEALTH	PR CBC W DIFF (INCLUDES	44.00	P	138044	06/22/23	07/28/23	08/08/23	9500171200623
23002086	3 PENNM005 PENN MED PRINCETON OCCU HEALTH	PR CORPORATE PANEL II	84.00	P	138044	06/22/23	07/28/23	08/08/23	9500171200623

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P.O. Id	Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Invoice	Type	
3-01-25-240-000-235 Police Physicals and Doctor Continued									
23002370	1 STATE075	STATE TOXICOLOGY LABORATORY	5/10/23 - APPLICANT	45.00	P 138351	07/26/23	08/28/23	09/07/23	23L008071
				5,986.00					
3-01-25-240-000-241 Police Printing									
23000315	1 JAMES030	JAMESBURG PRESS	BUSINESS CARDS, CREAM STOCK	40.00	P 136464	01/24/23	02/15/23	03/07/23	
23000315	2 JAMES030	JAMESBURG PRESS	CAPTAIN SOLOMONS	40.00	P 136464	01/24/23	02/15/23	03/07/23	
23000315	3 JAMES030	JAMESBURG PRESS	LT. BREUER	40.00	P 136464	01/24/23	02/15/23	03/07/23	
23000315	4 JAMES030	JAMESBURG PRESS	LT. DZIOMBA	40.00	P 136464	01/24/23	02/15/23	03/07/23	
23000315	5 JAMES030	JAMESBURG PRESS	LT. LEUNG	40.00	P 136464	01/24/23	02/15/23	03/07/23	
23000315	6 JAMES030	JAMESBURG PRESS	LT. SALOOM	40.00	P 136464	01/24/23	02/15/23	03/07/23	
23000315	7 JAMES030	JAMESBURG PRESS	SGT. SILVESTRI	40.00	P 136464	01/24/23	02/15/23	03/07/23	
23000315	8 JAMES030	JAMESBURG PRESS	SGT. WINN	40.00	P 136464	01/24/23	02/15/23	03/07/23	
23000315	9 JAMES030	JAMESBURG PRESS	DET. O'BRIEN	40.00	P 136464	01/24/23	02/15/23	03/07/23	
23000315	10 JAMES030	JAMESBURG PRESS	DET. BENNETT	40.00	P 136464	01/24/23	02/15/23	03/07/23	
23000316	1 JAMES030	JAMESBURG PRESS	NAMEPLATE 2" X 10" BLACK WITH	32.00	P 136464	01/24/23	02/15/23	03/07/23	
23000316	2 JAMES030	JAMESBURG PRESS	CAPTAIN GRIFFIN BANOS	32.00	P 136464	01/24/23	02/15/23	03/07/23	
23000316	3 JAMES030	JAMESBURG PRESS	CAPTAIN LEIGH ANN SOLOMONS	32.00	P 136464	01/24/23	02/15/23	03/07/23	
23000316	4 JAMES030	JAMESBURG PRESS	LIEUTENANT RONALD BREUER	32.00	P 136464	01/24/23	02/15/23	03/07/23	
23000316	5 JAMES030	JAMESBURG PRESS	LIEUTENANT BRIAN DZIOMBA	32.00	P 136464	01/24/23	02/15/23	03/07/23	
23000316	6 JAMES030	JAMESBURG PRESS	LIEUTENANT ELVIS LEUNG	32.00	P 136464	01/24/23	02/15/23	03/07/23	
23000316	7 JAMES030	JAMESBURG PRESS	LIEUTENANT KEITH SALOOM	32.00	P 136464	01/24/23	02/15/23	03/07/23	
23000316	8 JAMES030	JAMESBURG PRESS	SERGEANT JOSEPH SILVESTRI	32.00	P 136464	01/24/23	02/15/23	03/07/23	
23001763	1 JAMES030	JAMESBURG PRESS	45 SETS, 5 PAGES 2-SIDED, 1	875.00	P 137611	05/23/23	06/19/23	06/27/23	
23001816	1 JAMES030	JAMESBURG PRESS	500 3-PART SETS ANIMAL CONTROL	105.00	P 137955	05/30/23	07/18/23	08/08/23	ANIMAL CONTROL
23001951	1 JAMES030	JAMESBURG PRESS	500 BUSINESS CARDS CREAM STOCK	40.00	P 137955	06/14/23	07/18/23	08/08/23	
23001951	2 JAMES030	JAMESBURG PRESS	SGT. DANIEL MOSAKOWSKI	40.00	P 137955	06/14/23	07/18/23	08/08/23	
23001951	3 JAMES030	JAMESBURG PRESS	OFC. NICHOLAS LAFATA	40.00	P 137955	06/14/23	07/18/23	08/08/23	
				1,756.00					
3-01-25-240-000-253 Police Police Car Equipment									
23001176	1 EASTC000	EAST COAST EMERGENCY LIGHTING	8.5" HEAVY DUTY TELESCOPING	299.00	P 137017	03/28/23	04/18/23	05/02/23	37154
23001176	2 EASTC000	EAST COAST EMERGENCY LIGHTING	11" SLIDE OUT LOCKING SWING	477.10	P 137017	03/28/23	04/18/23	05/02/23	37154
				776.10					
3-01-25-240-000-264 Police Subscriptions/Dues/Memberships									
23000309	1 INTER060	INTERNAT'L ASSOC. OF CHIEFS	2023 ACTIVE MEMBERSHIP DUES	190.00	P 136740	01/24/23	03/21/23	04/04/23	0253105
23000442	1 MIDL090	MIDDLESEX CTY ASSN.CHIEFS OF	MIDDLESEX COUNTY VIRTRA	1,020.00	P 136820	01/27/23	03/21/23	04/04/23	
23001168	1 THOMS015	THOMSON REUTERS	CLEAR PRO GOV LAW ENFORCEMENT	3,156.48	P 137782	03/28/23	06/20/23	06/27/23	22942731-1

Account	Description		First	Rcvd	Chk/Void		PO	
P.O. Id	Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Invoice	Type
3-01-25-240-000-264	Police Subscriptions/Dues/Memberships	Continued						
23001168	2 THOMS015 THOMSON REUTERS	CLEAR CRIMINAL JUSTICE ARREST	720.00	P 137782	03/28/23	06/20/23	06/27/23	22942731-1
			5,086.48					
3-01-25-240-000-283	Police L.E.A.D							
23001711	1 SLICK005 STICKER CHICK GRAPHICS	YOUTH POLICE ACADEMY	875.00	P 137754	05/19/23	06/20/23	06/27/23	51623-2
23001711	2 SLICK005 STICKER CHICK GRAPHICS	BASEBALL HAT NAVY NE205	600.00	P 137754	05/19/23	06/20/23	06/27/23	51623-2
23001711	3 SLICK005 STICKER CHICK GRAPHICS	S/S T SHIRT 3600 - NAVY ONE	125.00	P 137754	05/19/23	06/20/23	06/27/23	51623-2
23001711	4 SLICK005 STICKER CHICK GRAPHICS	S/S POLO SHIRTS NAVY WITH	690.00	P 137754	05/19/23	06/20/23	06/27/23	51623-2
			2,290.00					
3-01-25-240-000-299	Police Misc Contractual Service							
20002174	11 PITNE015 PITNEY BOWES, INC.	NEW LEASE AGREEMENT	226.32	P 136870	03/20/23	03/20/23	04/04/23	3317007653
20002174	12 PITNE015 PITNEY BOWES, INC.	NEW LEASE AGREEMENT	226.32	P 137396	05/23/23	05/25/23	06/01/23	3317417623
20002174	13 PITNE015 PITNEY BOWES, INC.	NEW LEASE AGREEMENT	226.32	P 138322	08/24/23	08/24/23	09/07/23	3317855610
20002174	14 PITNE015 PITNEY BOWES, INC.	NEW LEASE AGREEMENT	273.68	O	08/24/23			
23000457	1 COMCA000 COMCAST CABLE	MONROE POLICE INTERNET	454.89	P 136122	01/27/23	02/01/23	02/07/23	JANUARY
23000457	2 COMCA000 COMCAST CABLE	MONROE POLICE INTERNET	454.89	P 136414	01/27/23	02/21/23	03/07/23	FEB
23000457	3 COMCA000 COMCAST CABLE	MONROE POLICE INTERNET	454.89	P 136680	01/27/23	03/22/23	04/04/23	MARCH
23000457	4 COMCA000 COMCAST CABLE	MONROE POLICE INTERNET	454.89	P 137001	04/25/23	04/25/23	05/02/23	APRIL
23000457	5 COMCA000 COMCAST CABLE	MONROE POLICE INTERNET	495.53	P 137269	05/23/23	05/23/23	06/01/23	MAY
23000457	6 COMCA000 COMCAST CABLE	MONROE POLICE INTERNET	544.85	P 137543	06/20/23	06/20/23	06/27/23	JUNE
23000457	7 COMCA000 COMCAST CABLE	MONROE POLICE INTERNET	544.85	P 137900	06/20/23	07/27/23	08/08/23	JULY
23000457	8 COMCA000 COMCAST CABLE	MONROE POLICE INTERNET	544.85	P 138180	06/20/23	08/23/23	09/07/23	AUGUST
23000457	9 COMCA000 COMCAST CABLE	MONROE POLICE INTERNET	55.15	O	06/20/23			
23000459	1 AMERI010 AMERICAN	CAR WASH & DETAIL CEN MONROE TWP POLICE DEPT	536.00	P 136630	01/27/23	03/20/23	04/04/23	JANUARY
23000459	2 AMERI010 AMERICAN	CAR WASH & DETAIL CEN MONROE TWP POLICE DEPT	684.00	P 136630	01/27/23	03/20/23	04/04/23	FEBRUARY
23000459	3 AMERI010 AMERICAN	CAR WASH & DETAIL CEN MONROE TWP POLICE DEPT	760.00	P 136966	01/27/23	04/18/23	05/02/23	MARCH
23000459	4 AMERI010 AMERICAN	CAR WASH & DETAIL CEN MONROE TWP POLICE DEPT	624.00	P 137234	01/27/23	05/23/23	06/01/23	APRIL
23000459	5 AMERI010 AMERICAN	CAR WASH & DETAIL CEN MONROE TWP POLICE DEPT	1,044.00	P 137488	01/27/23	06/06/23	06/27/23	
23000459	6 AMERI010 AMERICAN	CAR WASH & DETAIL CEN MONROE TWP POLICE DEPT	520.00	P 137861	01/27/23	07/27/23	08/08/23	JUNE
23000459	7 AMERI010 AMERICAN	CAR WASH & DETAIL CEN MONROE TWP POLICE DEPT	408.00	P 138137	01/27/23	08/25/23	09/07/23	JULY
23000459	8 AMERI010 AMERICAN	CAR WASH & DETAIL CEN MONROE TWP POLICE DEPT	72.00	O	01/27/23			
23000465	1 COMCA015 COMCAST	MONROE POLICE - SPC VIDEO	40.06	P 136123	01/27/23	02/01/23	02/07/23	JANUARY
23000465	2 COMCA015 COMCAST	MONROE POLICE - SPC VIDEO	40.06	P 136681	01/27/23	03/21/23	04/04/23	FEB
23000465	3 COMCA015 COMCAST	MONROE POLICE - SPC VIDEO	40.06	P 136681	01/27/23	03/21/23	04/04/23	MAR
23000465	4 COMCA015 COMCAST	MONROE POLICE - SPC VIDEO	40.03	P 137002	04/18/23	04/18/23	05/02/23	APRIL
23000465	5 COMCA015 COMCAST	MONROE POLICE - SPC VIDEO	40.03	P 137270	04/18/23	05/23/23	06/01/23	MAY
23000465	6 COMCA015 COMCAST	MONROE POLICE - SPC VIDEO	40.03	P 137544	06/19/23	06/19/23	06/27/23	JUNE

Account	Description		First	Rcvd	Chk/Void		PO
P.O. Id	Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Type
						Invoice	
3-01-25-240-000-299	Police Misc Contractual Service	Continued					
23000465	7 COMCA015 COMCAST	MONROE POLICE - SPC VIDEO	40.03	P	137901	06/19/23 07/27/23 08/08/23	JULY
23000465	8 COMCA015 COMCAST	MONROE POLICE - SPC VIDEO	40.03	P	138181	06/19/23 08/25/23 09/07/23	AUGUST
23000465	9 COMCA015 COMCAST	MONROE POLICE - SPC VIDEO	59.97	O		06/19/23	
23000466	1 GTBMI005 GTBM INFO-COP	MONROE TWP POLICE DEPARTMENT	554.07	P	137047	01/27/23 04/18/23 05/02/23	39884
23000466	2 GTBMI005 GTBM INFO-COP	MONROE TWP POLICE DEPARTMENT	529.98	P	138220	01/27/23 08/23/23 09/07/23	40975
23000468	1 LANGU000 LANGUAGE LINE SERVICES	MONROE TOWNSHIP POLICE DEPT	80.06	P	136783	01/27/23 03/27/23 04/04/23	10944342
23000468	2 LANGU000 LANGUAGE LINE SERVICES	MONROE TOWNSHIP POLICE DEPT	23.80	P	137078	01/27/23 04/18/23 05/02/23	10967078
23000468	3 LANGU000 LANGUAGE LINE SERVICES	MONROE TOWNSHIP POLICE DEPT	30.60	P	137333	01/27/23 05/23/23 06/01/23	10730746
23000468	4 LANGU000 LANGUAGE LINE SERVICES	MONROE TOWNSHIP POLICE DEPT	42.50	P	137333	01/27/23 05/23/23 06/01/23	10993127
23000468	5 LANGU000 LANGUAGE LINE SERVICES	MONROE TOWNSHIP POLICE DEPT	100.49	P	137648	01/27/23 06/19/23 06/27/23	11013792-MAY
23000468	6 LANGU000 LANGUAGE LINE SERVICES	MONROE TOWNSHIP POLICE DEPT	56.31	P	137978	01/27/23 07/27/23 08/08/23	11038899-JUNE
23000468	7 LANGU000 LANGUAGE LINE SERVICES	MONROE TOWNSHIP POLICE DEPT	71.58	P	138254	01/27/23 08/25/23 09/07/23	11061682
23000468	8 LANGU000 LANGUAGE LINE SERVICES	MONROE TOWNSHIP POLICE DEPT	28.42	O		01/27/23	
23000593	1 PITNE015 PITNEY BOWES, INC.	REPLENSIH POSTAGE METER	1,500.00	P	2173	02/07/23 02/07/23 02/07/23	
23000682	1 PRINC015 PRINCETON ONLINE, INC.	DOMAIN HOSTING	300.00	P	137139	02/08/23 04/25/23 05/02/23	70330
23000682	2 PRINC015 PRINCETON ONLINE, INC.	HOSTING OF DATABASE INFO	300.00	P	137139	02/08/23 04/25/23 05/02/23	70330
23000682	3 PRINC015 PRINCETON ONLINE, INC.	SSL REGISTRATION	47.50	P	137139	02/08/23 04/25/23 05/02/23	70330
23000682	4 PRINC015 PRINCETON ONLINE, INC.	DOMAIN REGISTRATION - 5 YEARS	114.95	P	137139	02/08/23 04/25/23 05/02/23	70330
23000930	1 DRAEG000 DRAEGER INC.	DDUHS3-0072	17.00	P	137015	03/08/23 04/18/23 05/02/23	5951540908
23000930	2 DRAEG000 DRAEGER INC.	CERTIFICATION CHARGE SIMULATOR	106.00	P	137015	03/08/23 04/18/23 05/02/23	5951540908
23000930	3 DRAEG000 DRAEGER INC.	CALIBRATION CHARGE, SIMULATOR	56.00	P	137015	03/08/23 04/18/23 05/02/23	5951540908
23001082	1 XEROX030 XEROX CORPORATION	EXCESS PRINT CHARGES SQUAD RM	9.12	P	137216	03/15/23 04/18/23 05/02/23	017740036
23001113	1 XEROX030 XEROX CORPORATION	EXCESS PRINT CHARGES	5.92	P	137216	03/22/23 04/18/23 05/02/23	017740037
23001123	1 SHI00005 SHI International Corp.	VEHICLE TRACKING SOLUTIONS	3,474.00	P	136898	03/22/23 03/29/23 04/04/23	B16641709
23001126	1 POWER005 POWER DMS, INC.	PDMS PROFESSIONAL	3,982.38	P	136871	03/22/23 03/29/23 04/04/23	30357
23001136	1 VISUA000 VISUAL COMPUTER SOLUTIONS, INC	HOST CLIENT'S DATABASE	2,466.36	P	136939	03/22/23 03/27/23 04/04/23	18873
23001192	1 EVERB005 EVERBRIDGE, INC.	MAINTENANCE AGREEMENT - NIXLE	515.00	P	136698	03/28/23 03/29/23 04/04/23	M74931
23001192	2 EVERB005 EVERBRIDGE, INC.	ITEM# 101-99-11-0215-000	5,669.18	P	136698	03/28/23 03/29/23 04/04/23	M74931
23001273	1 E-ZPA010 E-Z PASS CUSTOMER SERVICE CENT	ACCT# 1000000002278	600.00	P	137016	03/30/23 04/18/23 05/02/23	
23001280	1 TOWNS010 TOWNSHIP OF SOUTH BRUNSWICK	2023 LEASE PAYMENT MDC	18,000.00	P	137193	01/01/23 04/18/23 05/02/23	1643
						Contract No: C1700030	
23001280	2 TOWNS010 TOWNSHIP OF SOUTH BRUNSWICK	2023 LEASE PAYMENT MDC	18,000.00	P	137788	01/01/23 06/14/23 06/27/23	1650 - 2ND QTR
						Contract No: C1700030	
23001280	3 TOWNS010 TOWNSHIP OF SOUTH BRUNSWICK	2023 LEASE PAYMENT MDC	36,000.00	O		01/01/23	
						Contract No: C1700030	
23001345	1 DRAEG000 DRAEGER INC.	HOSE PUMP SIM W/SIM CUVETTE	17.00	P	137277	04/12/23 05/23/23 06/01/23	5951542654
23001345	2 DRAEG000 DRAEGER INC.	CERTIFICATION CHARGE,	106.00	P	137277	04/12/23 05/23/23 06/01/23	5951542654
23001345	3 DRAEG000 DRAEGER INC.	CALIBRATION CHARGE, SIMULATOR	56.00	P	137277	04/12/23 05/23/23 06/01/23	5951542654

Account	Description		First	Rcvd	Chk/Void	PO		
P.O. Id	Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Invoice	Type
3-01-25-240-000-299		Police Misc Contractual Service						
		Continued						
23001397	1 MIDL090	MIDDLESEX CTY ASSN.CHIEFS OF 2023 ANNUAL MEMBERSHIP DUES	250.00	P 137105	04/17/23	04/26/23	05/02/23	23-013
23001526	1 INTER095	INTERACTION INSIGHT CORP. IIC-EVE-MAINT-SILVER	4,752.00	P 137310	04/28/23	05/23/23	06/01/23	3311
23001626	1 TACTI000	TACTICAL PUBLIC SAFETY, LLC REPROGRAM 3 PORTABLES FOR NEW	187.50	P 137424	05/09/23	05/23/23	06/01/23	230890
23001663	1 USTEC005	U.S. TECH INCORPORATED EATON ONE YEAR FLEX SERVICE	2,856.00	P 137440	05/12/23	05/23/23	06/01/23	11105
23001686	1 RRRAD000	R & R RADAR, INC. STALKER DSR KA DUAL ANTENNA	3,395.70	P 137743	05/19/23	06/05/23	06/27/23	23-50006
23001686	2 RRRAD000	R & R RADAR, INC. STALKER DSR KA 2X DUAL ANTENNA	2,716.56	P 137743	05/19/23	06/05/23	06/27/23	23-50006
23001686	3 RRRAD000	R & R RADAR, INC. STALKER II HANDHELD RADAR	905.52	P 137743	05/19/23	06/05/23	06/27/23	23-50006
23001771	1 MIDL020	MIDDLESEX CO TRAFFIC OFFICERS ANNUAL DUES FOR 2023	50.00	P 137677	05/23/23	06/12/23	06/27/23	
23001831	1 PITNE015	PITNEY BOWES, INC. REPLENISH POSTAGE METER	2,000.00	P 2195	05/31/23	06/02/23	06/02/23	
23001952	1 NAVKA005	NAVKA SOLUTIONS LLC EXTEND DHCP SCOPE AND CREATE	1,225.00	P 138028	06/14/23	07/27/23	08/08/23	23002
23001952	2 NAVKA005	NAVKA SOLUTIONS LLC REGENERATE SSL CERTIFICATION	175.00	P 138028	06/14/23	07/27/23	08/08/23	23002
23001953	1 QEDIN000	Q.E.D., INC NEW SOFTWARE FOR USE ON THE	600.00	O	06/14/23			
23001953	2 QEDIN000	Q.E.D., INC ANNUAL MAINTENANCE	100.00	O	06/14/23			
23002179	1 CDWGO000	CDW GOVERNMENT C2G 25FT DISPLAY PORT CABLE	366.24	P 138171	07/06/23	08/25/23	09/07/23	KQ11587
23002405	1 CDWGO000	CDW GOVERNMENT HP COLOR LASERJET ENTERPRISE	2,066.52	O	08/08/23			
23002405	2 CDWGO000	CDW GOVERNMENT HP LASERJET ENTERPRISE M507DN	1,731.62	O	08/08/23			
23002501	1 DELLM000	DELL TECHNOLOGIES DELL OPTIPLEX ALL IN ONE(7410)	3,992.64	O	08/16/23			
23002506	1 WBMAS000	W.B. MASON CO., INC. FLAGSHIP BRIGHT PREMIUM COPY	1,459.60	O	08/16/23			
23002507	1 CDWGO000	CDW GOVERNMENT GETAC S410 G4 - 14" CORE I5	2,334.75	O	08/16/23			
23002624	1 FLOCK005	FLOCK GROUP INC. FLOCK SAFETY PLATFORM	15,000.00	O	08/30/23			
23002624	2 FLOCK005	FLOCK GROUP INC. ONE TIME FEES - FLOCK	750.00	O	08/30/23			
23002628	1 FLOCK005	FLOCK GROUP INC. FLOCK SAFETY PLATFORM	15,000.00	O	08/30/23			
23002628	2 FLOCK005	FLOCK GROUP INC. ONE TIME FEES - FLOCK	750.00	O	08/30/23			
			165,510.60					
3-01-25-240-000-303		Police Ammunition						
23002317	1 ATLAN037	ATLANTIC TACTICAL INC. MAGPUL MAG-556 PMAG 30RND GEN	869.00	O	07/26/23			
23002317	2 ATLAN037	ATLANTIC TACTICAL INC. AR15A4 BOLT RING 3 PACK	217.80	O	07/26/23			
23002317	3 ATLAN037	ATLANTIC TACTICAL INC. MISURPLUS PROFESSIONAL	116.31	O	07/26/23			
23002317	4 ATLAN037	ATLANTIC TACTICAL INC. SHIPPING/HANDLING	18.95	O	07/26/23			
23002461	1 EAGLE010	EAGLE POINT GUN,J.MORRIS & SON 9MM 124 GR FMJ PMC #9G	5,965.50	P 138192	08/09/23	08/25/23	09/07/23	136123
23002461	2 EAGLE010	EAGLE POINT GUN,J.MORRIS & SON .223 CAL 55GR FMJ BT PMC #223A	4,656.00	P 138192	08/09/23	08/25/23	09/07/23	136123
23002461	3 EAGLE010	EAGLE POINT GUN,J.MORRIS & SON 12GA 10Z FULL POWER RED HULL	1,979.20	P 138192	08/09/23	08/25/23	09/07/23	136123
			13,822.76					
3-01-25-240-000-305		Police Books, Maps, Statutes						
23000958	1 BLUE3005	BLUE360MEDIA, LLC CUSTOMER #: B100105004705	728.00	P 136983	03/08/23	04/18/23	05/02/23	IN2303192960
23000958	2 BLUE3005	BLUE360MEDIA, LLC SHIPPING & HANDLING	76.44	P 136983	03/08/23	04/18/23	05/02/23	IN2303192960

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-240-000-305	Police Books, Maps, Statutes	Continued							
23000959	1 GANNL010 GANN LAW BOOKS	2023 NJ POLICE MANUAL	3,960.00	P 137035	03/08/23	04/18/23	05/02/23	D675367	
23000959	2 GANNL010 GANN LAW BOOKS	SHIP/HANDLING	88.00	P 137035	03/08/23	04/18/23	05/02/23	D675367	
			4,852.44						
3-01-25-240-000-332	Police Office Supplies								
23000845	1 CDWGO000 CDW GOVERNMENT	QUOTE #NGGT086	265.32	O		02/23/23			
23000845	2 CDWGO000 CDW GOVERNMENT	VERBATIM DATALIFE PLUS DVD-R	83.36	O		02/23/23			
23000952	1 WBMAS000 W.B. MASON CO., INC.	8.5X11 PAPER	1,345.60	P 136942	03/08/23	03/27/23	04/04/23	236874634	
23001033	1 RIMAG005 RIMAGE CORPORATION	QUOTATION # 31054	75.13	P 137151	03/15/23	04/18/23	05/02/23	90217547	
23001033	2 RIMAG005 RIMAGE CORPORATION	RETRANSFER RIBBON ENCORE/	92.56	P 137151	03/15/23	04/18/23	05/02/23	90217547	
23001118	1 WBMAS000 W.B. MASON CO., INC.	HP414X (w2020X) TONER CARTRIDG	440.88	P 137210	03/22/23	04/18/23	05/02/23	237202334	
23001118	2 WBMAS000 W.B. MASON CO., INC.	HP414A (w2022A) TONER CARTRIDGE	92.37	P 137210	03/22/23	04/18/23	05/02/23	237202334	
23001118	3 WBMAS000 W.B. MASON CO., INC.	HP414a (w2021A) TONER CARTRIDG	92.37	P 137210	03/22/23	04/18/23	05/02/23	237202334	
23001118	4 WBMAS000 W.B. MASON CO., INC.	HP414A (w2023A) TONER CARTRIDG	92.37	P 137210	03/22/23	04/18/23	05/02/23	237202334	
23001118	5 WBMAS000 W.B. MASON CO., INC.	HP HP 148X (w1480X)	680.97	P 137210	03/22/23	04/18/23	05/02/23	237202334	
23001190	1 WBMAS000 W.B. MASON CO., INC.	EVEL91	295.40	P 137801	03/28/23	06/22/23	06/27/23	237414695	
23001190	2 WBMAS000 W.B. MASON CO., INC.	DURMN1500B24	58.76	P 137801	03/28/23	06/22/23	06/27/23	237414695	
23001190	3 WBMAS000 W.B. MASON CO., INC.	DURMN2400B24000	58.76	P 137801	03/28/23	06/22/23	06/27/23	237414695	
23001190	4 WBMAS000 W.B. MASON CO., INC.	DURMN1604BKD	101.68	P 137801	03/28/23	06/22/23	06/27/23	237414695	
23001190	5 WBMAS000 W.B. MASON CO., INC.	DURDL2032BPK	30.96	P 137801	03/28/23	06/22/23	06/27/23	237414695	
23001190	6 WBMAS000 W.B. MASON CO., INC.	SDISDSDB032GA46	79.28	P 137801	03/28/23	06/22/23	06/27/23	237414695	
23001190	7 WBMAS000 W.B. MASON CO., INC.	VER70894	59.99	P 137801	03/28/23	06/22/23	06/27/23	237554692	
23001190	8 WBMAS000 W.B. MASON CO., INC.	WAU91901	27.98	P 137801	03/28/23	06/22/23	06/27/23	237414695	
23001190	9 WBMAS000 W.B. MASON CO., INC.	BRTPTD410VP	89.99	P 137801	03/28/23	06/22/23	06/27/23	237521204	
23001190	10 WBMAS000 W.B. MASON CO., INC.	BRTTZE2312PK	23.10	P 137801	03/28/23	06/22/23	06/27/23	237414695	
23001190	11 WBMAS000 W.B. MASON CO., INC.	BRTM131	9.20	P 137801	03/28/23	06/22/23	06/27/23	237414695	
23001257	1 WBMAS000 W.B. MASON CO., INC.	BROTHER TN450 HIGH YIELD TONER	332.88	P 137210	03/30/23	04/18/23	05/02/23	237477198	
23001265	1 SIRCH000 SIRCHIE FINGER PRINT LABORATOR	132LW - HINGE LIFTER ASSORT	209.40	O		03/30/23			
23001265	2 SIRCH000 SIRCHIE FINGER PRINT LABORATOR	SIM100 - SIM CARD SEIZURE	83.38	O		03/30/23			
23001265	3 SIRCH000 SIRCHIE FINGER PRINT LABORATOR	FBW40 - OFFGRID FARADAY BAG	702.36	O		03/30/23			
23001265	4 SIRCH000 SIRCHIE FINGER PRINT LABORATOR	PEN15V - CRIME/ACCID PHOT EVID	260.64	O		03/30/23			
23001265	5 SIRCH000 SIRCHIE FINGER PRINT LABORATOR	LP500 - SEARCH LATENT PRINT	293.40	O		03/30/23			
23001265	6 SIRCH000 SIRCHIE FINGER PRINT LABORATOR	ECT2 - SYRINGE COLLECTION	90.64	O		03/30/23			
23001265	7 SIRCH000 SIRCHIE FINGER PRINT LABORATOR	120LS - SQUIRREL HAIR BRUSH	109.62	O		03/30/23			
23001265	8 SIRCH000 SIRCHIE FINGER PRINT LABORATOR	707E - EVIDENCE TAPE BL ON RED	189.12	O		03/30/23			
23001265	9 SIRCH000 SIRCHIE FINGER PRINT LABORATOR	AEC02 - COLLECTION CAN, 1 GAL,	108.65	O		03/30/23			
23001265	10 SIRCH000 SIRCHIE FINGER PRINT LABORATOR	AEC01 - COLLECTION CAN, 1 QT,	72.30	O		03/30/23			
23001265	11 SIRCH000 SIRCHIE FINGER PRINT LABORATOR	PFP200 - FINGERPRINT MAGNIFIER	134.14	O		03/30/23			



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P.O. Id	Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Type
						Invoice	
3-01-25-240-000-332	Police Office Supplies	Continued					
23001265	12 SIRCH000 SIRCHIE FINGER PRINT LABORATOR	SHIPPING/HANDLING	95.40	O	03/30/23		
23001378	1 CDWGO000 CDW GOVERNMENT	VERBATIM DATALIFE PLUS DVD-R	166.72	P 137887	04/17/23	08/02/23 08/08/23	KM17171
23002626	1 TREAS125 TREASURER, STATE OF NJ	2023 MICROFILM STORAGE FEE	64.00	O	08/30/23		
			7,008.68				
3-01-25-240-000-351	Police Township Share Interlocal						
23000001	1 QEDIN000 Q.E.D., INC	2023 ANNUAL SOFTWARE	47,755.00	P 136278	01/16/23	02/01/23 02/07/23	C
						Contract No: C2300001	
23002372	1 ALLTR005 ALL TRAFFIC SOLUTIONS, INC	ITEM # 4000647	3,000.00	O	07/26/23		
			50,755.00				
3-01-25-240-000-361	Police Uniforms New						
23001260	1 ACTIO025 ACTION UNIFORM CO., LLC	FOR CAPT BANOS:	88.00	P 138132	03/30/23	08/24/23 09/07/23	53552
23001260	2 ACTIO025 ACTION UNIFORM CO., LLC	FOR CAPT BANOS:	83.00	P 138132	03/30/23	08/24/23 09/07/23	53552
23001260	3 ACTIO025 ACTION UNIFORM CO., LLC	FOR CAPT SOLOMONS:	88.00	P 138132	03/30/23	08/24/23 09/07/23	53552
23001260	4 ACTIO025 ACTION UNIFORM CO., LLC	FOR CAPT SOLOMONS:	83.00	P 138132	03/30/23	08/24/23 09/07/23	53552
23001261	1 ACTIO025 ACTION UNIFORM CO., LLC	FOR: NEW OFC MATTHEW HOLTZ	244.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	2 ACTIO025 ACTION UNIFORM CO., LLC	CLASS A L/S SHIRT: ELBECO 319N	91.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	3 ACTIO025 ACTION UNIFORM CO., LLC	CLASS A S/S SHIRT: ELBECO 3319	99.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	4 ACTIO025 ACTION UNIFORM CO., LLC	SHIRT TAPERS	40.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	5 ACTIO025 ACTION UNIFORM CO., LLC	DRESS SHIRT EDWARDS LIGHT BLUE	30.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	6 ACTIO025 ACTION UNIFORM CO., LLC	HAT: PERSHING NAVY WOOL BLACK	88.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	7 ACTIO025 ACTION UNIFORM CO., LLC	CLIP ON TIE: BLACK	18.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	8 ACTIO025 ACTION UNIFORM CO., LLC	TIE BAR CUSTOM S&W C505 RHOD	39.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	9 ACTIO025 ACTION UNIFORM CO., LLC	NAMEPLATE NP100 S&W SILVER W/	18.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	10 ACTIO025 ACTION UNIFORM CO., LLC	SHOE OXFORD: PLAIN LEATHER	89.99	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	11 ACTIO025 ACTION UNIFORM CO., LLC	CROSS-STRAP JAYPEE 1435 PLAIN	46.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	12 ACTIO025 ACTION UNIFORM CO., LLC	D-RINGS: JAYPEE S4228 PLAIN	20.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	13 ACTIO025 ACTION UNIFORM CO., LLC	GUN BELT DON HUME B101-A	112.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	14 ACTIO025 ACTION UNIFORM CO., LLC	CLASS B L/S ELBECO REFLEX 4428	255.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	15 ACTIO025 ACTION UNIFORM CO., LLC	CLASS B S/S ELBECO REFLEX 4448	249.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	16 ACTIO025 ACTION UNIFORM CO., LLC	CLASS B PANT ELBECO REFLEX	252.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	17 ACTIO025 ACTION UNIFORM CO., LLC	BALLCAP BLK FLEX FIT W/SMALL	32.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	18 ACTIO025 ACTION UNIFORM CO., LLC	BOOT: ALLOWANCE OF \$175.00	175.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	19 ACTIO025 ACTION UNIFORM CO., LLC	TRAFFIC VEST FECH 71500P	60.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	20 ACTIO025 ACTION UNIFORM CO., LLC	SKULLCAP NAVY HP W/SATIN EDGE	35.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	21 ACTIO025 ACTION UNIFORM CO., LLC	COAT (SH3204, \$204) LINER	350.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	22 ACTIO025 ACTION UNIFORM CO., LLC	RAINCOAT FULL LENGTH LIME/BLK	99.00	P 137854	03/30/23	08/02/23 08/08/23	52678

Account	Description		First	Rcvd	Chk/Void		PO
P.O. Id	Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Type
						Invoice	
3-01-25-240-000-361	Police Uniforms New	Continued					
23001261	23 ACTIO025 ACTION UNIFORM CO., LLC	RAINCAP COVER STOCK	12.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	24 ACTIO025 ACTION UNIFORM CO., LLC	WHISTLE BLACK PLASTIC	5.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	25 ACTIO025 ACTION UNIFORM CO., LLC	SINGLE CUFF CASE JP#1701 PLAIN	38.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	26 ACTIO025 ACTION UNIFORM CO., LLC	BATON MONADNOCK 22" 9152 AUTO	174.99	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	27 ACTIO025 ACTION UNIFORM CO., LLC	BATON HOLDER: MONADNOCK FRONT	46.99	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	28 ACTIO025 ACTION UNIFORM CO., LLC	FLASHLIGHT STREAMLIGHT STRION	169.99	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	29 ACTIO025 ACTION UNIFORM CO., LLC	FLASHLIGHT SAFETY CONE: STREAM	16.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	30 ACTIO025 ACTION UNIFORM CO., LLC	FLASHLIGHT HOLDER DON HUME	24.50	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	31 ACTIO025 ACTION UNIFORM CO., LLC	HANDCUFFS-PEERLESS BLK HINGED	54.00	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	32 ACTIO025 ACTION UNIFORM CO., LLC	RADIO HOLDER GOULD & GOODRICH	42.95	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	33 ACTIO025 ACTION UNIFORM CO., LLC	OC HOLDER GOULD & GOODRICH	22.95	P 137854	03/30/23	08/02/23 08/08/23	52678
23001261	34 ACTIO025 ACTION UNIFORM CO., LLC	BELT KEEPERS GOULD & GOODRICH	15.80	P 137854	03/30/23	08/02/23 08/08/23	52678
23001262	1 ACTIO025 ACTION UNIFORM CO., LLC	FOR NEW OFC MATTHEW HOLTZ:	347.88	P 137854	03/30/23	07/27/23 08/08/23	52679
23001262	2 ACTIO025 ACTION UNIFORM CO., LLC	ID PLACARD NAVY 2 LINE	30.00	P 137854	03/30/23	07/27/23 08/08/23	52679
23001262	3 ACTIO025 ACTION UNIFORM CO., LLC	BLACK TWILL NAMETAPE W/ SILVER	20.00	P 137854	03/30/23	07/27/23 08/08/23	52679
23001262	4 ACTIO025 ACTION UNIFORM CO., LLC	CONDOR OC POUCH - NAVY MA78	11.95	P 137854	03/30/23	07/27/23 08/08/23	52679
23001262	5 ACTIO025 ACTION UNIFORM CO., LLC	CONDOR BATON HOLDER - NAVY	13.95	P 137854	03/30/23	07/27/23 08/08/23	52679
23001262	6 ACTIO025 ACTION UNIFORM CO., LLC	CONDOR HANDCUFF POUCH NAVY	13.95	P 137854	03/30/23	07/27/23 08/08/23	52679
23001262	7 ACTIO025 ACTION UNIFORM CO., LLC	CONDOR RADIO POUCH NAVY 191229	15.95	P 137854	03/30/23	07/27/23 08/08/23	52679
23001262	8 ACTIO025 ACTION UNIFORM CO., LLC	CONDOR FLASHLIGHT POUCH NAVY	12.95	P 137854	03/30/23	07/27/23 08/08/23	52679
23001266	1 ACTIO025 ACTION UNIFORM CO., LLC	FOR: NEW OFC D. JACKEVICIUS	244.00	P 138132	03/30/23	08/25/23 09/07/23	52652
23001266	2 ACTIO025 ACTION UNIFORM CO., LLC	CLASS A L/S SHIRT ELBECO 319N	91.00	P 138132	03/30/23	08/25/23 09/07/23	52652
23001266	3 ACTIO025 ACTION UNIFORM CO., LLC	CLASS A S/S SHIRT ELBECO 3319N	99.00	P 138132	03/30/23	08/25/23 09/07/23	52652
23001266	4 ACTIO025 ACTION UNIFORM CO., LLC	SHIRT TAPERS	40.00	P 138132	03/30/23	08/25/23 09/07/23	52652
23001266	5 ACTIO025 ACTION UNIFORM CO., LLC	DRESS SHIRT EDWARDS LT BLUE -	30.00	P 138132	03/30/23	08/25/23 09/07/23	52652
23001266	6 ACTIO025 ACTION UNIFORM CO., LLC	HAT PERSHING NAVY WOOL BLACK	88.00	P 138132	03/30/23	08/25/23 09/07/23	52652
23001266	7 ACTIO025 ACTION UNIFORM CO., LLC	CLIP ON TIE BLACK	18.00	P 138132	03/30/23	08/25/23 09/07/23	52652
23001266	8 ACTIO025 ACTION UNIFORM CO., LLC	TIE BAR CUSTOM S&W C505 RHOD	39.00	P 138132	03/30/23	08/25/23 09/07/23	52652
23001266	9 ACTIO025 ACTION UNIFORM CO., LLC	NAMEPLATE NP100 S&W SILVER W/	18.00	P 138132	03/30/23	08/25/23 09/07/23	52652
23001266	10 ACTIO025 ACTION UNIFORM CO., LLC	SHOE OXFORD PLAIN LEATHER	89.99	P 138132	03/30/23	08/25/23 09/07/23	52652
23001266	11 ACTIO025 ACTION UNIFORM CO., LLC	CROSS STRAP JAYPEE 1435 PLAIN	46.00	P 138132	03/30/23	08/25/23 09/07/23	52652
23001266	12 ACTIO025 ACTION UNIFORM CO., LLC	D-RINGS JAYPEE S4228 PLAIN	20.00	P 138132	03/30/23	08/25/23 09/07/23	52652
23001266	13 ACTIO025 ACTION UNIFORM CO., LLC	GUN BELT DON HUME B101-A	112.00	P 138132	03/30/23	08/25/23 09/07/23	52652
23001266	14 ACTIO025 ACTION UNIFORM CO., LLC	CLASS B L/S ELBECO REFLEX 4428	255.00	P 138132	03/30/23	08/25/23 09/07/23	52652
23001266	15 ACTIO025 ACTION UNIFORM CO., LLC	CLASS B S/S ELBECO REFLEX 4448	249.00	P 138132	03/30/23	08/25/23 09/07/23	52652
23001266	16 ACTIO025 ACTION UNIFORM CO., LLC	CLASS B PANT ELBECO REFLEX	252.00	P 138132	03/30/23	08/25/23 09/07/23	52652
23001266	17 ACTIO025 ACTION UNIFORM CO., LLC	BALLCAP BLACK FLEX FIT W/	32.00	P 138132	03/30/23	08/25/23 09/07/23	52652
23001266	18 ACTIO025 ACTION UNIFORM CO., LLC	BOOT ALLOWANCE OF \$175	175.00	P 138132	03/30/23	08/25/23 09/07/23	52652

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-240-000-361	Police Uniforms New	Continued							
23001266	19 ACTIO025 ACTION UNIFORM CO., LLC	TRAFFIC VEST FECH 71500P	60.00	P 138132	03/30/23	08/25/23	09/07/23	52652	
23001266	20 ACTIO025 ACTION UNIFORM CO., LLC	SKULLCAP NAVY HP W/ SATIN EDGE	35.00	P 138132	03/30/23	08/25/23	09/07/23	52652	
23001266	21 ACTIO025 ACTION UNIFORM CO., LLC	COAT SH3204 \$204/LINER SH3504	350.00	P 138132	03/30/23	08/25/23	09/07/23	52652	
23001266	22 ACTIO025 ACTION UNIFORM CO., LLC	RAINCOAT FULL LENGTH LIME/BLK	99.00	P 138132	03/30/23	08/25/23	09/07/23	52652	
23001266	23 ACTIO025 ACTION UNIFORM CO., LLC	RAINCAP COVER STOCK	12.00	P 138132	03/30/23	08/25/23	09/07/23	52652	
23001266	24 ACTIO025 ACTION UNIFORM CO., LLC	WHISTLE BLACK PLASTIC	5.00	P 138132	03/30/23	08/25/23	09/07/23	52652	
23001266	25 ACTIO025 ACTION UNIFORM CO., LLC	SINGLE CUFF CASE JP1701 PLAIN	38.00	P 138132	03/30/23	08/25/23	09/07/23	52652	
23001266	26 ACTIO025 ACTION UNIFORM CO., LLC	BATON MONADNOCK 22" 9152 AUTO	174.99	P 138132	03/30/23	08/25/23	09/07/23	52652	
23001266	27 ACTIO025 ACTION UNIFORM CO., LLC	BATON HOLDER MONADNOCK FRONT	46.99	P 138132	03/30/23	08/25/23	09/07/23	52652	
23001266	28 ACTIO025 ACTION UNIFORM CO., LLC	FLASHLIGHT STREAMLIGHT STRION	169.99	P 138132	03/30/23	08/25/23	09/07/23	52652	
23001266	29 ACTIO025 ACTION UNIFORM CO., LLC	FLASHLIGHT SAFETY CONE STREAM	16.00	P 138132	03/30/23	08/25/23	09/07/23	52652	
23001266	30 ACTIO025 ACTION UNIFORM CO., LLC	FLASHLIGHT HOLDER DON HUME	24.50	P 138132	03/30/23	08/25/23	09/07/23	52652	
23001266	31 ACTIO025 ACTION UNIFORM CO., LLC	HANDCUFFS PEERLESS BLK HINGED	54.00	P 138132	03/30/23	08/25/23	09/07/23	52652	
23001266	32 ACTIO025 ACTION UNIFORM CO., LLC	RADIO HOLDER GOULD & GOODRICH	42.95	P 138132	03/30/23	08/25/23	09/07/23	52652	
23001266	33 ACTIO025 ACTION UNIFORM CO., LLC	OC HOLDER GOULD & GOODRICH	22.95	P 138132	03/30/23	08/25/23	09/07/23	52652	
23001266	34 ACTIO025 ACTION UNIFORM CO., LLC	BELT KEEPERS GOULD & GOODRICH	15.80	P 138132	03/30/23	08/25/23	09/07/23	52652	
23001267	1 ACTIO025 ACTION UNIFORM CO., LLC	FOR NEW OFC D. JACKEVICIUS	347.88	P 137480	03/30/23	06/20/23	06/27/23	52020	
23001267	2 ACTIO025 ACTION UNIFORM CO., LLC	ID PLACARD NAVY - 2 LINE	30.00	P 137480	03/30/23	06/20/23	06/27/23	52020	
23001267	3 ACTIO025 ACTION UNIFORM CO., LLC	BLACK TWILL NAMETAPE W/ SILVER	20.00	P 137480	03/30/23	06/20/23	06/27/23	52020	
23001267	4 ACTIO025 ACTION UNIFORM CO., LLC	CONDOR OC POUCH - NAVY MA78	11.95	P 137480	03/30/23	06/20/23	06/27/23	52020	
23001267	5 ACTIO025 ACTION UNIFORM CO., LLC	CONDOR BATON HOLDER - NAVY	13.95	P 137480	03/30/23	06/20/23	06/27/23	52020	
23001267	6 ACTIO025 ACTION UNIFORM CO., LLC	CONDOR HANDCUFF POUCH - NAVY	13.95	P 137480	03/30/23	06/20/23	06/27/23	52020	
23001267	7 ACTIO025 ACTION UNIFORM CO., LLC	CONDOR RADIO POUCH - NAVY	15.95	P 137480	03/30/23	06/20/23	06/27/23	52020	
23001267	8 ACTIO025 ACTION UNIFORM CO., LLC	CONDOR FLASHLIGHT POUCH - NAVY	12.95	P 137480	03/30/23	06/20/23	06/27/23	52020	
23001275	1 ATLAN037 ATLANTIC TACTICAL INC.	BIA1014342	147.76	P 137239	03/30/23	05/23/23	06/01/23	SI-90287318	
23001275	2 ATLAN037 ATLANTIC TACTICAL INC.	BIA1016364	41.26	P 137239	03/30/23	05/23/23	06/01/23	SI-80803622	
23001301	1 THEBA000 THE BADGE CO. OF NEW JERSEY	ITEM# 10-609 BADGE, CATALOG	922.50	P 137430	04/06/23	05/23/23	06/01/23	5789	
23001301	2 THEBA000 THE BADGE CO. OF NEW JERSEY	ITEM# 10-609 BADGE CATALOG	922.50	P 137430	04/06/23	05/23/23	06/01/23	5789	
23001301	3 THEBA000 THE BADGE CO. OF NEW JERSEY	ITEM# 10-M441 BADGE STYLE	460.00	P 137430	04/06/23	05/23/23	06/01/23	5789	
23001301	4 THEBA000 THE BADGE CO. OF NEW JERSEY	ITEM# 20-1-1 CASE CATALOG	164.45	P 137430	04/06/23	05/23/23	06/01/23	5789	
23001332	1 ACTIO025 ACTION UNIFORM CO., LLC	FOR NEW OFFICER S. PAGANO	244.00	P 137854	04/12/23	08/02/23	08/08/23	52629	
23001332	2 ACTIO025 ACTION UNIFORM CO., LLC	CLASS L/S SHIRT ELBECO 319N	91.00	P 137854	04/12/23	08/02/23	08/08/23	52629	
23001332	3 ACTIO025 ACTION UNIFORM CO., LLC	CLASS A S/S SHIRT ELBECO 3319N	99.00	P 137854	04/12/23	08/02/23	08/08/23	52629	
23001332	4 ACTIO025 ACTION UNIFORM CO., LLC	SHIRT TAPERS	40.00	P 137854	04/12/23	08/02/23	08/08/23	52629	
23001332	5 ACTIO025 ACTION UNIFORM CO., LLC	DRESS SHIRT EDWARDS LIGHT BLUE	30.00	P 137854	04/12/23	08/02/23	08/08/23	52629	
23001332	6 ACTIO025 ACTION UNIFORM CO., LLC	HAT PERSHING NAVY WOOL BLACK	88.00	P 137854	04/12/23	08/02/23	08/08/23	52629	
23001332	7 ACTIO025 ACTION UNIFORM CO., LLC	CLIP ON TIE BLACK	18.00	P 137854	04/12/23	08/02/23	08/08/23	52629	
23001332	8 ACTIO025 ACTION UNIFORM CO., LLC	TIE BAR CUSTOM S&W C505 RHOD	39.00	P 137854	04/12/23	08/02/23	08/08/23	52629	

Account	Description		First	Rcvd	Chk/Void		PO	
P.O. Id	Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date Invoice	Type
3-01-25-240-000-361	Police Uniforms New	Continued						
23001332	9 ACTIO025 ACTION UNIFORM CO., LLC	NAMEPLATE NP100 S&W SILVER W/	18.00	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	10 ACTIO025 ACTION UNIFORM CO., LLC	SHOE OXFORD PLAIN LEATHER	89.99	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	11 ACTIO025 ACTION UNIFORM CO., LLC	CROSS STRAP JAYPEE 1435 PLAIN	46.00	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	12 ACTIO025 ACTION UNIFORM CO., LLC	D RINGS JAYPEE S4228 PLAIN	20.00	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	13 ACTIO025 ACTION UNIFORM CO., LLC	GUN BELT DON HUME B101-A FULLY	112.00	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	14 ACTIO025 ACTION UNIFORM CO., LLC	CLASS B L/S ELBECO REFLEX 4428	255.00	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	15 ACTIO025 ACTION UNIFORM CO., LLC	CLASS B S/S ELBECO REFLEX 4448	249.00	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	16 ACTIO025 ACTION UNIFORM CO., LLC	CLASS B PANT ELBECO REFLEX	252.00	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	17 ACTIO025 ACTION UNIFORM CO., LLC	BALLCAP BLACK FLEX FIT W/ SMAL	32.00	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	18 ACTIO025 ACTION UNIFORM CO., LLC	BOOT ALLOWANCE OF \$175	175.00	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	19 ACTIO025 ACTION UNIFORM CO., LLC	TRAFFIC VEST FECH 71500P ANSI	60.00	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	20 ACTIO025 ACTION UNIFORM CO., LLC	SKULLCAP NAVY HP W/ SATIN EDGE	35.00	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	21 ACTIO025 ACTION UNIFORM CO., LLC	COAT (SH3204 \$204)/LINER	350.00	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	22 ACTIO025 ACTION UNIFORM CO., LLC	RAINCOAT FULL LENGTH LIME/BLK	99.00	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	23 ACTIO025 ACTION UNIFORM CO., LLC	RAINCAP COVER STOCK	12.00	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	24 ACTIO025 ACTION UNIFORM CO., LLC	WHISTLE BLACK PLASTIC	5.00	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	25 ACTIO025 ACTION UNIFORM CO., LLC	SINGLE CUFF CASE JP#1701	38.00	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	26 ACTIO025 ACTION UNIFORM CO., LLC	BATON MONADNOCK 22" 9152 AUTO	174.99	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	27 ACTIO025 ACTION UNIFORM CO., LLC	BATON HOLDER MONADNOCK FRONT	46.99	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	28 ACTIO025 ACTION UNIFORM CO., LLC	FLASHLIGHT STREAMLIGHT STRION	169.99	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	29 ACTIO025 ACTION UNIFORM CO., LLC	FLASHLIGHT SAFETY CONE	16.00	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	30 ACTIO025 ACTION UNIFORM CO., LLC	FLASHLIGHT HOLDER DON HUME	24.50	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	31 ACTIO025 ACTION UNIFORM CO., LLC	HANDCUFFS - PEERLESS BLACK	54.00	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	32 ACTIO025 ACTION UNIFORM CO., LLC	RADIO HOLDER GOULD & GOODRICH	42.95	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	33 ACTIO025 ACTION UNIFORM CO., LLC	OC HOLDER GOULD & GOODRICH	22.95	P	137854	04/12/23	08/02/23 08/08/23	52629
23001332	34 ACTIO025 ACTION UNIFORM CO., LLC	BELT KEEPERS GOULD & GOODRICH	15.80	P	137854	04/12/23	08/02/23 08/08/23	52629
23001333	1 ACTIO025 ACTION UNIFORM CO., LLC	FOR NEW OFC PAGANO	347.88	O		04/12/23		
23001333	2 ACTIO025 ACTION UNIFORM CO., LLC	ID PLACARD NAVY - 2 LINE	30.00	O		04/12/23		
23001333	3 ACTIO025 ACTION UNIFORM CO., LLC	BLACK TWILL NAMETAPE W/SILVER	20.00	O		04/12/23		
23001333	4 ACTIO025 ACTION UNIFORM CO., LLC	CONDOR OC POUCH - NAVY MA78	11.95	O		04/12/23		
23001333	5 ACTIO025 ACTION UNIFORM CO., LLC	CONDOR BATON HOLDER - NAVY	13.95	O		04/12/23		
23001333	6 ACTIO025 ACTION UNIFORM CO., LLC	CONDOR HANDCUFF POUCH - NAVY	13.95	O		04/12/23		
23001333	7 ACTIO025 ACTION UNIFORM CO., LLC	CONDOR RADIO POUCH - NAVY	15.95	O		04/12/23		
23001333	8 ACTIO025 ACTION UNIFORM CO., LLC	CONDOR FLASHLIGHT POUCH - NAVY	12.95	O		04/12/23		
23001630	1 ATEMB005 A.T. EMBLEM CO	1.0" MONROE TWP PD PIN ONE	478.00	P	137503	05/09/23	06/19/23 06/27/23	I23-030
23001630	2 ATEMB005 A.T. EMBLEM CO	SHIPPING AND HANDLING	18.95	P	137503	05/09/23	06/19/23 06/27/23	I23-030
23001634	1 EARTH015 EARTHSPIRITSNET, INC	BELL TRAVERSE HELMET W/ POLICE	90.00	P	137560	05/09/23	06/19/23 06/27/23	114814
23001634	2 EARTH015 EARTHSPIRITSNET, INC	FREIGHT	14.95	P	137560	05/09/23	06/19/23 06/27/23	114814

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-240-000-361	Police Uniforms New	Continued							
23001689	1 ACTIO025 ACTION UNIFORM CO., LLC	FOR LT JANGOLS	16.00	P	137480	05/19/23	06/19/23	06/27/23 49402	
23001689	2 ACTIO025 ACTION UNIFORM CO., LLC	ADD DIRECT EMB LT BARS TO	40.00	P	137480	05/19/23	06/19/23	06/27/23 49402	
23001689	3 ACTIO025 ACTION UNIFORM CO., LLC	FOR LT LEUNG	24.00	P	137480	05/19/23	06/19/23	06/27/23 49402	
23001689	4 ACTIO025 ACTION UNIFORM CO., LLC	ADD DIRECT EMB LT BARS ON	60.00	P	137480	05/19/23	06/19/23	06/27/23 49402	
23001689	5 ACTIO025 ACTION UNIFORM CO., LLC	FOR LT DZIOMBA	4.00	P	137480	05/19/23	06/19/23	06/27/23 49402	
23001689	6 ACTIO025 ACTION UNIFORM CO., LLC	ADD DIRECT EMB LT BARS ON	10.00	P	137480	05/19/23	06/19/23	06/27/23 49402	
23001689	7 ACTIO025 ACTION UNIFORM CO., LLC	1 SHIRT LT BARS DIRECT ON	0.00	P	137480	05/19/23	06/19/23	06/27/23 49402	
23001696	1 ACTIO025 ACTION UNIFORM CO., LLC	OFC SEAN MEAGHER - BIKE UNIT	87.00	P	137854	05/19/23	07/31/23	08/08/23 42770	
23001696	2 ACTIO025 ACTION UNIFORM CO., LLC	BIKE JACKET ELBECO SH3703BN	215.00	P	137854	05/19/23	07/31/23	08/08/23 42770	
23001696	3 ACTIO025 ACTION UNIFORM CO., LLC	BIKE PANTS BLAUER 8822Z NAVY	110.00	P	137854	05/19/23	07/31/23	08/08/23 42770	
23001697	1 ACTIO025 ACTION UNIFORM CO., LLC	MATTHEW MANGARELLA - BIKE UNIT	87.00	P	138132	05/19/23	08/29/23	09/07/23 53662	
23001697	2 ACTIO025 ACTION UNIFORM CO., LLC	BIKE JACKET ELBECO SH3703BN	215.00	P	138132	05/19/23	08/29/23	09/07/23 53662	
23001697	3 ACTIO025 ACTION UNIFORM CO., LLC	BIKE PANTS BLAUER 8822Z NAVY	110.00	P	138132	05/19/23	08/29/23	09/07/23 53662	
23001828	1 LAWME000 LAWREN SUPPLY COMPANY OF NJ	ID PANELS SET	188.48	P	137981	05/30/23	07/28/23	08/08/23 IN1896785	
23001828	2 LAWME000 LAWREN SUPPLY COMPANY OF NJ	ID PANELS SET	70.68	P	137981	05/30/23	07/28/23	08/08/23 IN1896785	
23001828	3 LAWME000 LAWREN SUPPLY COMPANY OF NJ	ID PANELS SET	188.48	P	137981	05/30/23	07/28/23	08/08/23 IN1896785	
23001828	4 LAWME000 LAWREN SUPPLY COMPANY OF NJ	ID PANELS SET	70.68	P	137981	05/30/23	07/28/23	08/08/23 IN1896785	
23001884	1 ATLAN037 ATLANTIC TACTICAL INC.	FOR NEW OFC PAGANO	81.38	P	137867	06/07/23	08/02/23	08/08/23 SI-90288877	
23001884	2 ATLAN037 ATLANTIC TACTICAL INC.	BIANCHI 1329802 7206 NYLON	22.13	P	137867	06/07/23	08/02/23	08/08/23 SI-90288712	
23002188	1 ATLAN037 ATLANTIC TACTICAL INC.	BRAND: MUCK BOOT COMPANY	156.30	P	137867	07/06/23	07/26/23	08/08/23 SI-80808115	
23002188	2 ATLAN037 ATLANTIC TACTICAL INC.	BRAND: MUCK BOOT COMPANY	156.30	P	137867	07/06/23	07/26/23	08/08/23 SI-80808115	
23002188	3 ATLAN037 ATLANTIC TACTICAL INC.	SHIPPING/HANDLING	14.95	P	137867	07/06/23	07/26/23	08/08/23 SI-80808115	
23002496	1 THEBA000 THE BADGE CO. OF NEW JERSEY	LOST BADGE/OSTNER TO REIMBURSE	184.50	O		08/16/23			
23002496	2 THEBA000 THE BADGE CO. OF NEW JERSEY	ITEM# 20-1-1	32.89	O		08/16/23			
23002625	1 ACTIO025 ACTION UNIFORM CO., LLC	HONOR GUARD UNIFORMS	3,575.00	O		08/30/23			
23002625	2 ACTIO025 ACTION UNIFORM CO., LLC	BLACK WHISTLE & LANYARD	20.00	O		08/30/23			
23002625	3 ACTIO025 ACTION UNIFORM CO., LLC	CLARINO CUFF CASE W/ GOLD SNAP	40.00	O		08/30/23			
23002625	4 ACTIO025 ACTION UNIFORM CO., LLC	CLARINO HOLSTER, FLAP STYLE,	330.00	O		08/30/23			
			20,307.51						
3-01-25-240-000-362	Emergency Traffic Signal Maintenance								
23000026	1 KANEC005 KANE COMMUNICATIONS	EMERGENCY TRAFFIC SIGNAL	1,052.40	P	137075	01/04/23	04/18/23	05/02/23 14102	C
								Contract No: C2300027	
23000026	2 KANEC005 KANE COMMUNICATIONS	EMERGENCY TRAFFIC SIGNAL	11,067.60	P	137329	01/04/23	05/24/23	06/01/23 14617 PARTIAL	C
								Contract No: C2300027	
23001786	1 KANEC005 KANE COMMUNICATIONS	TIME AND MATERIALS FOR	3,969.20	P	137329	05/23/23	05/24/23	06/01/23 14616	
23001786	2 KANEC005 KANE COMMUNICATIONS	TIME AND MATERIALS FOR	1,052.40	P	137329	05/23/23	05/24/23	06/01/23 14617 BALANCE	

Account	Description		First	Rcvd	Chk/Void	PO		
P.O. Id	Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Invoice	Type
3-01-25-240-000-362	Emergency Traffic Signal Maintenance	Continued						
23001786	3 KANEC005 KANE COMMUNICATIONS	TIME AND MATERIALS FOR	4,978.40	0	05/23/23			
			<u>22,120.00</u>					
3-01-25-240-000-399	Police Misc Materials and Supplies							
23001117	1 CDWGO000 CDW GOVERNMENT	CUSTOMER #: 11579579	234.99	0	03/22/23			
3-01-25-240-000-400	Police Patrol Cars							
23001223	1 HERTR000 HERTRICH FLEET SERVICES, INC.	2023 DODGE CHARGER AS PER	37,318.00	0	04/03/23			C
						Contract No: C2300050		
23002080	1 CRANB010 CRANBURY CUSTOM LETTERING, INC	CHANGE CAR 10 TO 70	85.00	P 137908	06/22/23	07/27/23	08/08/23	21312
23002498	1 EASTC000 EAST COAST EMERGENCY LIGHTING	DODGE CHARGER - BLACK - TINT	500.00	0	08/16/23			
			<u>37,903.00</u>					
3-01-25-240-000-499	Police Misc. Equipment							
23000318	1 LAWME000 LAWREN SUPPLY COMPANY OF NJ	ITEM 4995-1 BLOOD COLLECTION	210.00	P 136487	01/24/23	02/28/23	03/07/23	IN1827477
23000318	2 LAWME000 LAWREN SUPPLY COMPANY OF NJ	SHIPPING & HANDLING	14.00	P 136487	01/24/23	02/28/23	03/07/23	IN1827477
23000339	1 DELLM000 DELL TECHNOLOGIES	DELL MONITOR SLIM SOUNDBAR -	114.15	P 136132	01/24/23	02/01/23	02/07/23	10648379142
23000339	2 DELLM000 DELL TECHNOLOGIES	DELL 24 MONITOR - P2422H,	1,113.54	P 136132	01/24/23	02/01/23	02/07/23	10648379142
23000339	3 DELLM000 DELL TECHNOLOGIES	PRECISION 3460 SMALL FORM	1,722.14	P 136132	01/24/23	02/01/23	02/07/23	10648379142
23000339	4 DELLM000 DELL TECHNOLOGIES	PRECISION 3460 SMALL FORM	2,914.00	P 136132	01/24/23	02/01/23	02/07/23	10648379142
23001038	1 ATLAN037 ATLANTIC TACTICAL INC.	SQ-80766069	619.99	P 137239	03/15/23	05/23/23	06/01/23	SI-80801274
23001038	2 ATLAN037 ATLANTIC TACTICAL INC.	SHIPPING/HANDLING	18.95	P 137239	03/15/23	05/23/23	06/01/23	SI-80801274
23001124	1 MUNIC023 MUNICIPAL EQUIP ENTERPRISES	UNIT 32 LIGHT AND SIREN	870.25	P 137115	03/22/23	04/18/23	05/02/23	INV4231
23001124	2 MUNIC023 MUNICIPAL EQUIP ENTERPRISES	LABOR-NJ LABOR - INSTALLATION	185.00	P 137115	03/22/23	04/18/23	05/02/23	INV4231
23001628	1 ATLAN037 ATLANTIC TACTICAL INC.	RYL56688019UNI	1,091.25	P 137867	05/09/23	07/18/23	08/08/23	SI80804473/5724
23001628	2 ATLAN037 ATLANTIC TACTICAL INC.	BHK346A	509.85	P 137867	05/09/23	07/18/23	08/08/23	SI-90287620
23001628	3 ATLAN037 ATLANTIC TACTICAL INC.	SHIPPING/HANDLING	18.95	P 137867	05/09/23	07/18/23	08/08/23	SI-90287620
23001629	1 ATLAN037 ATLANTIC TACTICAL INC.	STR88066	518.20	P 137239	05/09/23	05/23/23	06/01/23	SI-90287581
23001638	1 CRANB010 CRANBURY CUSTOM LETTERING, INC	PREPARE AND INSTALL GRAPHICS	990.00	P 137271	05/09/23	05/25/23	06/01/23	20946
23001639	1 SSART000 S & S WORLDWIDE, INC.	LR4108001	167.99	P 137758	05/09/23	06/05/23	06/27/23	IN101194952
23001639	2 SSART000 S & S WORLDWIDE, INC.	LR4107001	167.99	P 137758	05/09/23	06/05/23	06/27/23	IN101194952
23001639	3 SSART000 S & S WORLDWIDE, INC.	LR4110001	167.99	P 137758	05/09/23	06/05/23	06/27/23	IN101194952
23001924	1 EASTC000 EAST COAST EMERGENCY LIGHTING	HAVIS 2021-2023 CHEV TAHOE	560.30	P 138195	06/12/23	08/30/23	09/07/23	39573
23001924	2 EASTC000 EAST COAST EMERGENCY LIGHTING	CHARGE GUARD - SELECT	69.55	P 138195	06/12/23	08/30/23	09/07/23	39573
23001924	3 EASTC000 EAST COAST EMERGENCY LIGHTING	INSTALLATION OF ABOVE LISTED	540.00	P 138195	06/12/23	08/30/23	09/07/23	39573
23002021	1 ALLTR005 ALL TRAFFIC SOLUTIONS, INC	MESSAGE BOARD RADAR TRAILER	750.00	P 137859	06/19/23	07/26/23	08/08/23	SIN037178
23002021	2 ALLTR005 ALL TRAFFIC SOLUTIONS, INC	SHIPPING AND HANDLING	20.00	P 137859	06/19/23	07/26/23	08/08/23	SIN037178
23002189	1 BROWN005 BROWNELLS, INC.	ITEM# 080000941	49.99	0	07/06/23			

Account	Description		First	Rcvd	Chk/Void		PO	
P.O. Id	Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date Invoice	Type
3-01-25-240-000-499	Police Misc. Equipment	Continued						
23002189	2 BROWN005 BROWNELLS, INC.	SHIPPING	12.50	O	07/06/23			
23002211	1 PHOEN010 PHOENIX DISTRIBUTORS	MOSSBERG MODEL 590 SPX 12 GA	7,000.00	O	07/12/23			
23002315	1 EARTH015 EARTHSPIRITSNET, INC	CODE 2 - 29ER BIKE	1,399.99	P 138193	07/26/23	08/25/23	09/07/23	114879
23002315	2 EARTH015 EARTHSPIRITSNET, INC	FREIGHT	79.99	P 138193	07/26/23	08/25/23	09/07/23	114879
23002316	1 BROWN005 BROWNELLS, INC.	ITEM# 100041559	104.90	O	07/26/23			
23002316	2 BROWN005 BROWNELLS, INC.	ITEM# 100003378	104.90	O	07/26/23			
23002316	3 BROWN005 BROWNELLS, INC.	SHIPPING FEE	12.50	O	07/26/23			
23002492	1 DASHM000 DASH MEDICAL	BMN100	600.00	P 138188	08/16/23	08/29/23	09/07/23	INV1292308
23002509	1 ROCKW005 ROCKWOOD CORPORATION	IALEFI ADVANCED TACTICAL	352.00	O	08/16/23			
23002509	2 ROCKW005 ROCKWOOD CORPORATION	SHIPPING - GROUND 5 BOXES	87.60	O	08/16/23			
			23,158.46					
3-01-25-240-000-599	Police Misc Expense							
23000455	1 MIDL030 MIDDLESEX CO. IMPROVEMENT AUTH	2017 CAPITAL EQUIPMENT LEASE	1.00	P 136818	01/27/23	03/21/23	04/04/23	
23000455	2 MIDL030 MIDDLESEX CO. IMPROVEMENT AUTH	2018 FORD INT 4 DR	1.00	P 136818	01/27/23	03/21/23	04/04/23	
23000469	1 MONRO205 MONROE TWP. POLICE PETTY CASH	REPLENISH PETTY CASH	1,240.44	P 137110	01/27/23	04/25/23	05/02/23	
23000469	2 MONRO205 MONROE TWP. POLICE PETTY CASH	REPLENISH PETTY CASH	295.96	P 138020	01/27/23	07/27/23	08/08/23	APRIL-MAY 2023
23000469	3 MONRO205 MONROE TWP. POLICE PETTY CASH	REPLENISH PETTY CASH	204.04	O	01/27/23			
23001633	1 CRANB010 CRANBURY CUSTOM LETTERING, INC	CHANGE CAR NUMBER FROM 22 TO	85.00	P 137271	05/09/23	05/25/23	06/01/23	20746
23001637	1 WBMAS000 W.B. MASON CO., INC.	JAM PAPER BUSINESS PREMIUM	27.52	P 137451	05/09/23	05/23/23	06/01/23	238393320
23001637	2 WBMAS000 W.B. MASON CO., INC.	JAM PAPER DURABLE RUBBER BANDS	12.59	P 137451	05/09/23	05/23/23	06/01/23	238393320
23001687	1 BOROU018 BOROUGH OF DEAL	REIMBURSEMENT TO BOROUGH OF	1,000.00	P 137523	05/19/23	06/05/23	06/27/23	PAGANO
23001687	2 BOROU018 BOROUGH OF DEAL	IFP PSYCHOLOGICAL EXAM	475.00	P 137523	05/19/23	06/05/23	06/27/23	PAGANO
23001687	3 BOROU018 BOROUGH OF DEAL	AMMUNITION (1500 ROUNDS, 50	527.50	P 137523	05/19/23	06/05/23	06/27/23	PAGANO
23001687	4 BOROU018 BOROUGH OF DEAL	DRUG TEST LABS	45.00	P 137523	05/19/23	06/05/23	06/27/23	PAGANO
23001687	5 BOROU018 BOROUGH OF DEAL	MANPOWER TO ADMINISTER TEST	325.00	P 137523	05/19/23	06/05/23	06/27/23	PAGANO
23001687	6 BOROU018 BOROUGH OF DEAL	SALARY CLASS II PAGANO HAS	8,120.00	P 137523	05/19/23	06/05/23	06/27/23	PAGANO
23001687	7 BOROU018 BOROUGH OF DEAL	SALARY CLASS II PAGANO WILL BE	1,247.00	P 137523	05/19/23	06/05/23	06/27/23	PAGANO
23001817	1 JAMES030 JAMESBURG PRESS	2023 NATIONAL NIGHT OUT	625.00	P 137955	05/30/23	07/27/23	08/08/23	NAT'L NIGHT OUT
23001817	2 JAMES030 JAMESBURG PRESS	1,000 NNO FLYERS B/W (N/C)	0.00	P 137955	05/30/23	07/27/23	08/08/23	NAT'L NIGHT OUT
23001818	1 RKPIN005 RKP, INC.	2023 NATIONAL NIGHT OUT DJ	495.00	P 138332	05/30/23	08/24/23	09/07/23	1262687
23001818	2 RKPIN005 RKP, INC.	DISCOUNT	195.00	P 138332	05/30/23	08/24/23	09/07/23	1262687
23001819	1 FOREM000 FOREMOST PROMOTIONS	ITEM # GX2205	229.00	P 138208	05/30/23	08/23/23	09/07/23	S-2023659
23001819	2 FOREM000 FOREMOST PROMOTIONS	ITEM # FS7075	110.00	P 138208	05/30/23	08/23/23	09/07/23	S-2023659
23001819	3 FOREM000 FOREMOST PROMOTIONS	ITEM # AK2010	375.00	P 138208	05/30/23	08/23/23	09/07/23	S-2023659
23001819	4 FOREM000 FOREMOST PROMOTIONS	ITEM # BBT130	300.00	P 138208	05/30/23	08/23/23	09/07/23	S-2023659
23001819	5 FOREM000 FOREMOST PROMOTIONS	ITEM # RT1320	145.00	P 138208	05/30/23	08/23/23	09/07/23	S-2023659
23001819	6 FOREM000 FOREMOST PROMOTIONS	ITEM # JPB334-GOLD	450.00	P 138208	05/30/23	08/23/23	09/07/23	S-2023659

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-240-000-599	Police Misc Expense	Continued							
23001819	7 FOREM000 FOREMOST PROMOTIONS	ITEM # HT8509	252.00	P	138208 05/30/23	08/23/23	09/07/23	S-2023659	
23001819	8 FOREM000 FOREMOST PROMOTIONS	ITEM # SSC110	172.50	P	138208 05/30/23	08/23/23	09/07/23	S-2023659	
23001819	9 FOREM000 FOREMOST PROMOTIONS	ITEM # RT1320	145.00	P	138208 05/30/23	08/23/23	09/07/23	S-2023659	
23001819	10 FOREM000 FOREMOST PROMOTIONS	ITEM # BK1010	85.00	P	138208 05/30/23	08/23/23	09/07/23	S-2023659	
23001819	11 FOREM000 FOREMOST PROMOTIONS	SHIPPING	177.00	P	138208 05/30/23	08/23/23	09/07/23	S-2023659	
23001819	12 FOREM000 FOREMOST PROMOTIONS	DISCOUNT	75.00	P	138208 05/30/23	08/23/23	09/07/23	S-2023659	
23001820	1 FOREM000 FOREMOST PROMOTIONS	ANIMAL CONTROL ITEMS FOR NNO	210.00	O		05/30/23			
23001820	2 FOREM000 FOREMOST PROMOTIONS	ITEM # SC	0.00	O		05/30/23			
23001820	3 FOREM000 FOREMOST PROMOTIONS	ITEM # DY1012	239.20	O		05/30/23			
23001820	4 FOREM000 FOREMOST PROMOTIONS	ITEM # SC	0.00	O		05/30/23			
23001820	5 FOREM000 FOREMOST PROMOTIONS	SHIPPING	18.76	O		05/30/23			
23001829	1 LAWME000 LAWREN SUPPLY COMPANY OF NJ	VS5AD 1BV0M	6,878.28	P	137981 05/30/23	07/28/23	08/08/23	IN1900327	
23001830	1 ATLAN037 ATLANTIC TACTICAL INC.	SAFARILAND ARMOR 1350430-M	3,612.00	P	138147 05/30/23	08/30/23	09/07/23	SI-80810658	
23001830	2 ATLAN037 ATLANTIC TACTICAL INC.	SAFARILAND ARMOR 1348925 M	327.60	P	138147 05/30/23	08/30/23	09/07/23	SI-80810658	
23001830	3 ATLAN037 ATLANTIC TACTICAL INC.	SAFARILAND 1220902-58 SOFT	84.00	P	138147 05/30/23	08/30/23	09/07/23	SI-80810658	
23001894	1 ATTO0000 A T & T	D&B #130598238 SUPO CAGE 3L6E3	45.00	O		06/07/23		454527	
23001894	2 ATTO0000 A T & T	BILLED UNITS	75.00	O		06/07/23		454527	
23001908	1 PATUR005 PA TURNPIKE TOLL BY PLATE	ACCT # 3485632	19.90	P	137460 06/07/23	06/09/23	06/09/23	125109129-2	
23001955	1 PARTY015 PARTY PERFECT RENTALS, LLC	NATIONAL NIGHT OUT RENTALS	600.00	P	138313 06/14/23	08/24/23	09/07/23	41091	
23001955	2 PARTY015 PARTY PERFECT RENTALS, LLC	DUNK TANK	400.00	P	138313 06/14/23	08/24/23	09/07/23	41091	
23001955	3 PARTY015 PARTY PERFECT RENTALS, LLC	40' BACKYARD OBSTACLE COURSE	575.00	P	138313 06/14/23	08/24/23	09/07/23	41091	
23001955	4 PARTY015 PARTY PERFECT RENTALS, LLC	COTTON CANDY MACHINE	200.00	P	138313 06/14/23	08/24/23	09/07/23	41091	
23001955	5 PARTY015 PARTY PERFECT RENTALS, LLC	COTTON CANDY SERVINGS	300.00	P	138313 06/14/23	08/24/23	09/07/23	41091	
23001955	6 PARTY015 PARTY PERFECT RENTALS, LLC	COTTON CANDY BAGS	60.00	P	138313 06/14/23	08/24/23	09/07/23	41091	
23001955	7 PARTY015 PARTY PERFECT RENTALS, LLC	ATTENDANT	375.00	P	138313 06/14/23	08/24/23	09/07/23	41091	
23001955	8 PARTY015 PARTY PERFECT RENTALS, LLC	3 PLAY SPORTS INTERACTIVE	475.00	P	138313 06/14/23	08/24/23	09/07/23	41091	
23001955	9 PARTY015 PARTY PERFECT RENTALS, LLC	DELIVERY FEES	75.00	P	138313 06/14/23	08/24/23	09/07/23	41091	
23002058	1 FOLEY010 FOLEY INCORPORATED	2023 NATIONAL NIGHT OUT	650.00	O		06/22/23			
23002058	2 FOLEY010 FOLEY INCORPORATED	RENTAL PROTECTION PLAN (14%)	91.00	O		06/22/23			
23002058	3 FOLEY010 FOLEY INCORPORATED	FREIGHT - DELIVERY	600.00	O		06/22/23			
23002058	4 FOLEY010 FOLEY INCORPORATED	FREIGHT - PICKUP	600.00	O		06/22/23			
23002058	5 FOLEY010 FOLEY INCORPORATED	EPA CHARGE	11.00	O		06/22/23			
23002087	1 TMOBI005 T-MOBILE USA, INC.	2023 BLANKET PO	1,000.00	O		06/22/23			
23002190	1 SFMOB005 SF MOBILE-VISION, INC.	LABOR CHARGES NON-WARRANTY	125.00	P	138341 07/06/23	08/30/23	09/07/23	52772	
23002190	2 SFMOB005 SF MOBILE-VISION, INC.	TRAVEL TIME	85.00	P	138341 07/06/23	08/30/23	09/07/23	52772	
23002204	1 INKWE000 INKWELL GLOBAL MARKETING	TRIPLE BEST OF SHOW	45.00	P	138231 07/07/23	08/25/23	09/07/23	155656-1	
23002204	2 INKWE000 INKWELL GLOBAL MARKETING	DOUBLE COLUMN -1ST PLACE	68.00	P	138231 07/07/23	08/25/23	09/07/23	155656-1	
23002204	3 INKWE000 INKWELL GLOBAL MARKETING	DOUBLE COLUMN 2ND PLACE	60.00	P	138231 07/07/23	08/25/23	09/07/23	155656-1	



Account	Description		First	Rcvd	Chk/Void		PO	
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Invoice	Type	
3-01-25-240-000-599	Police Misc Expense							
	Continued							
23002204 4 INKWE000 INKWELL GLOBAL MARKETING	DOUBLE COLUMN 3RD PLACE	56.00	P 138231	07/07/23	08/25/23	09/07/23 155656-1		
23002204 5 INKWE000 INKWELL GLOBAL MARKETING	3X3 DASH PLATES	478.50	P 138231	07/07/23	08/25/23	09/07/23 155656-1		
23002204 6 INKWE000 INKWELL GLOBAL MARKETING		0.00	P 138231	07/07/23	08/25/23	09/07/23 155656-1		
		<u>35,336.79</u>						
	Fund Total: CURRENT FUND	435,566.94						
	Year Total:	435,566.94						
Total Charged Lines: 542		Total List Amount: 435,566.94	Total Void Amount:		0.00			

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Totals by Year-Fund  
Fund Description

Fund

Budget Total

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CURRENT FUND

3-01

435,566.94

Total of All Funds:

435,566.94