

<u>Vendor</u>	<u>PO #</u>	<u>Chk #</u>	<u>Amount</u>	<u>Account</u>	<u>Check Amt</u>	<u>Description</u>
BERGEN MUN EMP BENFT FUND	191207	23797	26649.00	O/E EMPLOYEE GROUP INS		SEPTEMBER BILLING HEALTH- PRESCRIPTION - DENTAL - LIBRARY
BERGEN MUN EMP BENFT FUND	191207	23797	4931.00	O/E MAINT FREE PUBLIC		SEPTEMBER BILLING HEALTH- PRESCRIPTION - DENTAL - LIBRARY
PALISADES SALES CORPORATION	191208	23798	551.00	O/E POLICE	551.00	inv#955780 SYMENTEC ENDPOINT ANTI-VIRUS LICENSE THROUGH 18-SEP-2020
PALISADES SALES CORPORATION	191209	23799	959.96	O/E POLICE	959.96	INV#955768 TONER CARTRIDGES- POLICE DEPARTMENT
PAUL STOLARZ	191210	23800	100.00	O/E ROAD	100.00	REIMBURSEMENT- GAS PURCHASE FOR LESO PICKUP
GRAINGER	191179	23801				

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RIDGEHURST AUTO PARTS	191233	23829	583.53	O/E ROAD		MAINTENANCE ACCT#980/982 SEPTEMBER BILLING - PARTS/EQUIPMENT MAINTENANCE
NJ ADVANCED MEDIA	191232	23830	293.02	O/E MUNICIPAL CLERK	293.02	AD#9321362 REQUEST FOR PRO NJ
ATD HIGHWAY PRODUCTS LLC	191231	23831	855.00	O/E ROAD	855.00	INVOICE#1185 ESTIMATE#366 STREET SIGNS
TREASURER, STATE OF NEW JERSEY	191230	23832	875.00	MARRIAGES LICENSES	875.00	MARIAGE LICENSES JULY/AUGUST/ SEPTEMBER 2019
ATD HIGHWAY PRODUCTS LLC	181445	23833	1650.00	O/E ROAD	1650.00	INV#1176 U-CHANNEL STREET SIGNS & TRAFFIC CONES
JOSEPH SMENTKOWSKI INC						

<u>Vendor</u>	<u>PO #</u>	<u>Chk #</u>	<u>Amount</u>	<u>Account</u>	<u>Check Amt</u>	<u>Description</u>
BERGEN MUN EMP BENFT FUND	191282	23864	5347.00	O/E EMPLOYEE GROUP INS		OCTOBER BILLING HEALHT - PRESCRIPTION- DENTAL - LIBRARY
BERGEN MUN EMP BENFT FUND	191282	23864	103324.00	O/E EMPLOYEE GROUP INS		OCTOBER BILLING HEALHT - PRESCRIPTION- DENTAL - LIBRARY
BERGEN MUN EMP BENFT FUND	191282	23864	0.00	O/E EMPLOYEE GROUP INS	140251.00	OCTOBER BILLING HEALHT - PRESCRIPTION- DENTAL - LIBRARY
BERGEN MUN EMP BENFT FUND	191282	23864	26649.00	O/E EMPLOYEE GROUP INS		OCTOBER BILLING HEALHT - PRESCRIPTION- DENTAL - LIBRARY
BERGEN MUN EMP BENFT FUND	191282	23864	4931.00	O/E MAINT FREE PUBLIC		OCTOBER BILLING HEALHT - PRESCRIPTION- DENTAL - LIBRARY
BERGEN MUN EMP BENFT FUND	191281	23865	5441.00	O/E EMPLOYEE GROUP INS		NOVEMBER BILLING HEALTH- PRESCRIPTION- DENTAL LIBRARY

Total Bill List:

35,264,144.00