TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 18-05396

ORDER DATE: 09/10/18
DELIVERY DATE:
REQUISITION #: R8-05139
VENDOR ACCT NUM:
VENDOR PHONE #: (201)653-7415
VENDOR FAX #:

DELIVER TO
CLERKS OFFICE ROOM 102
4233 KENNEDY BLVD.

NORTH BERGEN NJ 07047

VENDOR Vendor #: JERSE095
THE JERSEY JOURNAL
ATTN: MAYDA
1 HARMON PLAZA, SUITE 1010
SECAUCUS, NJ 07094

PAYMENT RECORD
CHECK NO. 53884
DATE PAID 9.26.18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	LEGAL ADS - JULY 2018	8-01-20-123-000-0360	2,105.0000	2,105.00
	ACCT# 1147799	PRINTING & LEGAL ADV.		
	.			
1.00/EA	ACCT# 1147972	8-01-20-123-000-0360	416.5100	416.51
		PRINTING & LEGAL ADV.		
1.00/EA	ACCT# 1148025	8-01-20-123-000-0360	347.9700	347.97
		PRINTING & LEGAL ADV.		
1.00/EA	ACCT# 1147847	8-01-20-123-000-0360	79.1200	79.12
	.	PRINTING & LEGAL ADV.		
	.			
	.			
	.			
	BRC ATTACHED			
				============
			TOTAL	2,948.60

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Vendor Signature WAIVED -Purchasing Dept-

VENDOR SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 9/10/18
SUZANNE TAYLOR, QPA DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
PURCHASING DEPARTMENT
4233 KENNEDY BLVD, RM 211
NORTH BERGEN, NJ 07047

OFFICER'S CERTIFICATION

I do hereby certify that there are sufficient funds available in the accounts of the Township to enable the commissioners to authorize the entering into this contract between the Township of North Bergen and the above vendor. By this certification, I have encumbered the above named accounts for the amount of the contract pending action by the Board of Commissioners.

9/12/18
SIGNATURE DATE

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slops acknowledged by a municipal official or employee or other reasonable procedures.

, RMC 9/18/2018
SIGNATURE DATE

The Township and the Vendor agree that this Purchase Order & Voucher may be executed electronically and in counterparts, each of which shall be deemed a duplicate original.

The JERSEY JOURNAL POWERING nj.com

ONE HARMON PLAZA
SUITE 1010
SECAUCUS, NJ 07094
Fed ID# 22-0898160

ADVERTISING INVOICE AND STATEMENT

183

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	07/01/2018 - 07/31/2018	07/31/2018	Mayda Arrue	5 of 10

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN CLERK 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$2,105.00	$0.00	$0.00	$399.50

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$2,504.50

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411
EMAIL : marrue@jjournal.com

FOR BILLING INQUIRIES CALL : 888-997-6444
EMAIL : ksouthall@pennjerseyacs.com

10 PUB DAY / DATE	11 INSERT / REF NO. 12 P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
							-83.89
							0.00
07/26	P1768063	Check MoneyOrder 053301					85.33
		TOTAL FOR INVOICE				85.33	
07/03 Tue	I04567061-07032018 awd Gabrielli Truck Sales	JJ-Notice of Intent to Award C(	1.00 x 45 Li 45	1 DAILY FULL	1.90		0.00
		NJ.com Online				0.00	41.00
		Affidavit				41.00	**126.33**
		TOTAL FOR INVOICE				83.44	83.44
07/03 Tue	I04567082-07032018 awd Cliffside Body Corp	JJ-Notice of Intent to Award C(	1.00 x 44 Li 44	1 DAILY FULL	1.90		0.00
		NJ.com Online				0.00	41.00
		Affidavit				41.00	**124.44**
		TOTAL FOR INVOICE				23.83	23.83
07/05 Thu	I04567336-07052018 ORDNC PAYMENT OF CL/	JJ-Township of North Bergen I	1.00 x 45 Li 45	1 DAILY FULL	0.53		0.00
		NJ.com Online				0.00	41.00
		Affidavit				41.00	**64.83**
		TOTAL FOR INVOICE				24.89	24.89
07/05 Thu	I04567338-07052018 ORDNC TAXICAB BUSINE	JJ-Township of North Bergen I	1.00 x 47 Li 47	1 DAILY FULL	0.53		0.00
		NJ.com Online				0.00	41.00
		Affidavit				41.00	**65.89**
		TOTAL FOR INVOICE				23.83	23.83
07/05 Thu	I04567342-07052018 ORDNC SALARY RANGE	JJ-Township of North Bergen I	1.00 x 45 Li 45	1 DAILY FULL	0.53		0.00
		NJ.com Online				0.00	41.00
		Affidavit				41.00	**64.83**
		TOTAL FOR INVOICE				23.30	23.30
07/05 Thu	I04567344-07052018 ORDNC PERMIT PARKINC	JJ-Township of North Bergen I	1.00 x 44 Li 44	1 DAILY FULL	0.53		0.00
		NJ.com Online				0.00	41.00
		Affidavit				41.00	**64.30**
		TOTAL FOR INVOICE				50.83	50.83
07/05 Thu	I04567348-07052018 ORDNC TRAFFIC CONDIT	JJ-Township of North Bergen I	1.00 x 96 Li 96	1 DAILY FULL	0.53		

PLEASE RETURN THIS PORTION WITH PAYMENT

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION PAST DUE BALANCES ARE SUBJECT TO INTEREST RATE OF 1.5% PER MONTH ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	Continued On Next Page

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ADVERTISING INVOICE AND STATEMENT

186

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	07/01/2018 - 07/31/2018	07/31/2018	Mayda Arrue	8 of 10

8 BILLED ACCOUNT NAME AND ADDRESS
NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
$2,105.00	$0.00	$0.00	$399.50

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$2,504.50

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411
EMAIL : marrue@jjournal.com

FOR BILLING INQUIRIES CALL : 888-997-6444
EMAIL : ksouthall@pennjerseyacs.com

10 PUB DAY / DATE	11 INSERT / REF NO. 12 P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
						41.00	41.00
		Affidavit					
		TOTAL FOR INVOICE					56.36
07/25 Wed	I04576989-07252018 ORD TRAFFIC	JJ-Township of North Bergen I	1.00 x 72 Li 72	1 DAILY FULL	0.53	38.12	38.12
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					79.12
07/25 Wed	I04576994-07252018 ORD COMMERCIAL PARK	JJ-Township of North Bergen I	1.00 x 27 Li 27	1 DAILY FULL	0.53	14.30	14.30
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					55.30
07/27 Fri	I04575892-07272018 NOTICE OF PUBLIC HEAF	JJ-NOTICE OF PUBLIC HEAF	1.00 x 74 Li 74	1 DAILY FULL	0.53	39.18	39.18
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					80.18
07/28 Sat	I04578753-07282018 BID 64TH ST. SOFTBALL	JJ-TOWNSHIP OF NORTH BI	1.00 x 112 Li 112	1 DAILY FULL	1.90	212.39	212.39
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					253.39

PLEASE RETURN THIS PORTION WITH PAYMENT

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION PAST DUE BALANCES ARE SUBJECT TO INTEREST RATE OF 1.5% PER MONTH ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	Continued On Next Page

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ADVERTISING INVOICE AND STATEMENT

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2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	07/01/2018 - 07/31/2018	07/31/2018	Mayda Arrue	2 of 4

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN BD. OF ADJUSTMENT 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$416.51	$0.00	$0.00	$0.00
	22 UNAPPLIED CASH/CREDIT		**23 TOTAL AMOUNT DUE**	
	$0.00		$416.51	

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : ksouthall@pennjerseyacs.com

10 PUB DAY / DATE	11 INSERT / REF NO. 12 P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
07/26	P1768068	Check MoneyOrder 053301					-65.89
		TOTAL FOR INVOICE					**0.00**
06/05 Tue	I04553888-06052018	JJ-TOWNSHIP OF NORTH BE	1.00 x 42 Li	1 DAILY FULL	0.53	22.24	22.24
	Case 17-18 6/13		42				
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
07/26	P1768068	Check MoneyOrder 053301					-63.24
		TOTAL FOR INVOICE					**0.00**
06/06 Wed	I04554979-06062018	JJ-TOWNSHIP OF NORTH BE	1.00 x 43 Li	1 DAILY FULL	0.53	22.77	22.77
	ZNG BRD SP MTG 6/19		43				
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
07/26	P1768068	Check MoneyOrder 053301					-63.77
		TOTAL FOR INVOICE					**0.00**
06/13 Wed	I04557232-06132018	JJ-TOWNSHIP OF NORTH BE	1.00 x 40 Li	1 DAILY FULL	0.53	21.18	21.18
	mtg june 20		40				
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
07/26	P1768068	Check MoneyOrder 053301					-62.18
		TOTAL FOR INVOICE					**0.00**
06/29 Fri	I04565009-06292018	JJ-TOWNSHIP OF NORTH BE	1.00 x 87 Li	1 DAILY FULL	0.53	46.07	46.07
	ZNG JULY 11		87				
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
07/26	P1768068	Check MoneyOrder 053301					-87.07
		TOTAL FOR INVOICE					**0.00**
07/05 Thu	I04568548-07052018	JJ-TOWNSHIP OF NORTH BE	1.00 x 48 Li	1 DAILY FULL	0.53	25.42	25.42
	JULY 18		48				
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**66.42**

PLEASE RETURN THIS PORTION WITH PAYMENT

3 TERMS OF PAYMENT

PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION
PAST DUE BALANCES ARE SUBJECT TO INTEREST RATE OF 1.5% PER MONTH
ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY

23 TOTAL AMOUNT DUE

Continued On Next Page

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ADVERTISING INVOICE AND STATEMENT

391

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	07/01/2018 - 07/31/2018	07/31/2018	Mayda Arrue	3 of 4

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN BD. OF ADJUSTMENT 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$416.51	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$416.51

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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10 PUB DAY / DATE	11 INSERT / REF NO. 12 P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
07/12 Thu	I04571311-07122018 SP MTG JULY 25TH	JJ-TOWNSHIP OF NORTH BE	1.00 x 50 Li 50	1 DAILY FULL	0.53	26.48	26.48
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**67.48**
07/14 Sat	I04572054-07142018 zng boa mtg july 19	JJ-TOWNSHIP OF NORTH BE	1.00 x 101 Li 101	1 DAILY FULL	0.53	53.48	53.48
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**94.48**
07/16 Mon	I04573079-07162018 BOA JULY 18th	JJ-Please be advised that the	1.00 x 12 Li 12	1 DAILY FULL	0.53	6.35	6.35
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**47.35**
07/24 Tue	I04576894-07242018 SP MTG JULY 26TH	JJ-TOWNSHIP OF NORTH BE	1.00 x 43 Li 43	1 DAILY FULL	0.53	22.77	22.77
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**63.77**
07/27 Fri	I04578092-07272018 mtg aug 1	JJ-TOWNSHIP OF NORTH BE	1.00 x 68 Li 68	1 DAILY FULL	0.53	36.01	36.01
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**77.01**

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ADVERTISING INVOICE AND STATEMENT

449

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	07/01/2018 - 07/31/2018	07/31/2018	Mayda Arrue	1 of 4

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN RENT CONTROL 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$347.97	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$347.97

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : marrue@jjournal.com

FOR BILLING INQUIRIES CALL : 888-997-6444
EMAIL : ksouthall@pennjerseyacs.com

10 PUB DAY / DATE	11 INSERT / REF NO. 12 P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
				1 DAILY FULL	0.53	37.07	37.07
05/19 Sat	I04546354-05192018 5/21 mtg	JJ-TOWNSHIP OF NORTH BE	1.00 x 70 Li 70			0.00	0.00
		NJ.com Online				41.00	41.00
		Affidavit					-78.07
07/02	P1763558	Check MoneyOrder 053168					**0.00**
		TOTAL FOR INVOICE		1 DAILY FULL	0.53	36.01	36.01
06/14 Thu	I04557745-06142018 RNT CNTRL 6/18	JJ-TOWNSHIP OF NORTH BE	1.00 x 68 Li 68			0.00	0.00
		NJ.com Online				41.00	41.00
		Affidavit					-77.01
07/26	P1768070	Check MoneyOrder 053301					**0.00**
		TOTAL FOR INVOICE		1 DAILY FULL	0.53	24.36	24.36
07/11 Wed	I04570919-07112018 mtg july 16	JJ-TOWNSHIP OF NORTH BE	1.00 x 46 Li 46			0.00	0.00
		NJ.com Online				41.00	41.00
		Affidavit					**65.36**
		TOTAL FOR INVOICE		1 DAILY FULL	0.53	30.18	30.18
07/13 Fri	I04571395-07132018 RES rent leveling secretary	JJ-TOWNSHIP OF NORTH BE	1.00 x 57 Li 57			0.00	0.00
		NJ.com Online				41.00	41.00
		Affidavit					**71.18**
		TOTAL FOR INVOICE		1 DAILY FULL	0.53	34.95	34.95
07/13 Fri	I04571396-07132018 senior citizen coop secretar	JJ-TOWNSHIP OF NORTH BE	1.00 x 66 Li 66			0.00	0.00
		NJ.com Online				41.00	41.00
		Affidavit					**75.95**
		TOTAL FOR INVOICE		1 DAILY FULL	0.53	36.01	36.01
07/13 Fri	I04571400-07132018 res designating official new:	JJ-TOWNSHIP OF NORTH BE	1.00 x 68 Li 68			0.00	0.00
		NJ.com Online				41.00	41.00
		Affidavit					**77.01**
		TOTAL FOR INVOICE					

PLEASE RETURN THIS PORTION WITH PAYMENT

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ADVERTISING INVOICE AND STATEMENT

305

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	07/01/2018 - 07/31/2018	07/31/2018	Mayda Arrue	1 of 2

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN PLANNING BOARD 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$79.12	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$79.12

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : ksouthall@pennjerseyacs.com

10 PUB DAY / DATE	11 INSERT / REF NO. 12 P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
05/18 Fri	I04545085-05182018 MTG MAY 30	JJ-North Bergen Planning Bo	1.00 x 44 Li 44	1 DAILY FULL	0.53	23.30	23.30
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
07/02	P1763557	Check MoneyOrder 053168					-64.30
		TOTAL FOR INVOICE					**0.00**
05/25 Fri	I04549118-05252018 mtg 6/7/18	JJ-North Bergen Planning Boa	1.00 x 43 Li 43	1 DAILY FULL	0.53	22.77	22.77
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
07/02	P1763557	Check MoneyOrder 053168					-63.77
		TOTAL FOR INVOICE					**0.00**
06/15 Fri	I04558070-06152018 mtg june 28	JJ-North Bergen Planning Boa	1.00 x 87 Li 87	1 DAILY FULL	0.53	46.07	46.07
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
07/26	P1768069	Check MoneyOrder 053301					-87.07
		TOTAL FOR INVOICE					**0.00**
07/27 Fri	I04577731-07272018 pl bd mtg aug 7	JJ-North Bergen Planning Boa	1.00 x 72 Li 72	1 DAILY FULL	0.53	38.12	38.12
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**79.12**

PLEASE RETURN THIS PORTION WITH PAYMENT

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
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TOWNSHIP OF NORTH BERGEN | RETAIN FOR YOUR RECORDS | NO. 53886

DESCRIPTION	AMOUNT
PO: 18-05396 DESC: ACCT# 1147799,982,8025 & 7847 INV: JULY 2018 AMT: 2,948.60	2,948.60
PO: 18-05591 DESC: LEGAL ADS - AUG 18' INV: AUGUST 2018 AMT: 2,102.26	2,102.26

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		09/26/18	5,050.86