



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. 19-05077

ORDER DATE: 08/13/19

DELIVERY DATE:

REQUISITION #: R9-04847

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.

57295

DATE PAID

9.11.19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

| QUANTITY | DESCRIPTION                    | ACCOUNT NO            | UNIT PRICE | TOTAL  |
|----------|--------------------------------|-----------------------|------------|--------|
| 1.00/EA  | ACCT# 1148025 - ADS - JULY 19' | 9-01-20-123-000-0360  | 57.4100    | 57.41  |
|          |                                | PRINTING & LEGAL ADV. |            |        |
| 1.00/EA  | ACCT# 1147972                  | 9-01-20-123-000-0360  | 64.3000    | 64.30  |
|          |                                | PRINTING & LEGAL ADV. |            |        |
| 1.00/EA  | ACCT# 1147799                  | 9-01-20-123-000-0360  | 719.7200   | 719.72 |
|          |                                | PRINTING & LEGAL ADV. |            |        |
|          |                                |                       | TOTAL      | 841.43 |

make copies of  
original invoices  
and send w/check  
the original  
invoices

### 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

VENDOR SIGN HERE

WAIVED

OFFICIAL POSITION

DATE

### APPROVED FOR PURCHASE

*Suzanne Taylor* 8/15/19  
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.

*[Signature]* 8-19-19  
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 slips acknowledged by a municipal official or employee or other reasonable procedures.

*[Signature]* 9/3/2019  
SIGNATURE DATE



3102 Walker Ridge Dr NW  
Walker, MI 49544

Advertising Invoice  
Invoice # 0002433143  
Business Unit: 15100

NORTH BERGEN RENT CONTROL  
4233 KENNEDY BLVD  
NORTH BERGEN, NJ 70472-7690

|                         |                        |                            |            |  |
|-------------------------|------------------------|----------------------------|------------|--|
| 1 Billing Period        |                        | 2 Advertiser / Client Name |            |  |
| 07/01/2019 - 07/31/2019 |                        | NORTH BERGEN RENT CONTROL  |            |  |
| 3 Billing Date          | 4 Advertiser Account # | 5 Customer Account #       |            |  |
| 07/31/2019              | 1148025                | 1148025                    |            |  |
| 6 Total Amount Due      | 7 * Unapplied Amount   | 8 Terms of Payment         | 9 Page     |  |
| \$138.12                | \$0.00                 | Upon Receipt               | 1          |  |
| 10 Current Period       | 11 30 Days             | 11 60 Days                 | 11 90 Days |  |
| \$57.41                 | \$80.71                | \$0.00                     | \$0.00     |  |

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Customer Service Inquiries: 1-888-997-6444

EJA-invoicesupport@advancelocal.com

| 12    | Date | 13         | Ad # | 14                 | Product | 15 | PO/Description             | 16 | Times | 17 | Units | 18 | Rate | 19 | Amount  |
|-------|------|------------|------|--------------------|---------|----|----------------------------|----|-------|----|-------|----|------|----|---------|
|       |      |            |      |                    |         |    | Balance Forward            |    |       |    |       |    |      |    | 271.31  |
| 07/08 |      | P2589657   |      |                    |         |    | Check/Money Order 56679    |    |       |    |       |    |      |    | -86.01  |
| 07/08 |      | P2589660   |      |                    |         |    | Check/Money Order 56679    |    |       |    |       |    |      |    | -104.59 |
| 07/08 |      | 0009238830 |      | EJA Jersey Journal |         |    | Legals/Legal In Column     |    | 1     |    | 31 L  |    |      |    | 16.41   |
|       |      |            |      |                    |         |    | REG MTG 7/15               |    |       |    |       |    |      |    |         |
|       |      |            |      |                    |         |    | TOWNSHIPOFNORTHBERGENAGEND |    |       |    |       |    |      |    |         |
|       |      |            |      |                    |         |    | Affidavit                  |    |       |    |       |    |      |    | 41.00   |
|       |      |            |      |                    |         |    | Total for 0009238830       |    |       |    |       |    |      |    | 57.41   |

Please remember to include the bottom portion of page 1 with your payment. Thank You!

RECEIVED  
2019 AUG 12 PM 2:36  
TOWNSHIP OF NORTH BERGEN  
CLERK'S OFFICE



3102 Walker Ridge Dr NW  
Walker, MI 49544

Advertising Invoice  
Invoice # 0002433140  
Business Unit: 15100

|                         |                        |                                  |            |
|-------------------------|------------------------|----------------------------------|------------|
| 1 Billing Period        |                        | 2 Advertiser / Client Name       |            |
| 07/01/2019 - 07/31/2019 |                        | NORTH BERGEN BOARD OF ADJUSTMENT |            |
| 3 Billing Date          | 4 Advertiser Account # | 5 Customer Account #             |            |
| 07/31/2019              | 1147972                | 1147972                          |            |
| 6 Total Amount Due      | 7 * Unapplied Amount   | 8 Terms of Payment               | 9 Page     |
| \$375.51                | \$0.00                 | Upon Receipt                     | 1          |
| 10 Current Period       | 11 30 Days             | 11 60 Days                       | 11 90 Days |
| \$64.30                 | \$223.08               | \$0.00                           | \$88.13    |

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NORTH BERGEN BOARD OF ADJUSTMENT  
4233 KENNEDY BLVD  
NORTH BERGEN, NJ 07047

Customer Service Inquiries: 1-888-997-6444

EJA-invoicesupport@advancelocal.com

| 12 Date | 13 Ad #    | 14 Product         | 15 PO/Description          | 16 Times | 17 Units | 18 Rate | 19 Amount |
|---------|------------|--------------------|----------------------------|----------|----------|---------|-----------|
|         |            |                    | Balance Forward            |          |          |         | 673.84    |
| 07/08   | P2589656   |                    | Check/Money Order 56679    |          |          |         | -71.71    |
| 07/08   | P2589661   |                    | Check/Money Order 56679    |          |          |         | -290.92   |
| 07/15   | 0009246769 | EJA Jersey Journal | Legals/Legal In Column     | 1        | 44 L     |         | 23.30     |
|         |            |                    | SP MTG 7/31                |          |          |         |           |
|         |            |                    | TOWNSHIPOFNORTHBERGENPLEAS |          |          |         |           |
|         |            |                    | Affidavit                  |          |          |         | 41.00     |
|         |            |                    | Total for 0009246769       |          |          |         | 64.30     |

Please remember to include the bottom portion of page 1 with your payment. Thank You!

RECEIVED  
2019 AUG 12 P 2:36  
TOWNSHIP OF NORTH BERGEN  
CLERK'S OFFICE





3102 Walker Ridge Dr NW  
Walker, MI 49544

Advertising Invoice  
Invoice # 0002433141  
Business Unit: 15100

NORTH BERGEN CLERK  
4233 KENNEDY BLVD  
NORTH BERGEN, NJ 07047

|    |                         |    |                          |                      |
|----|-------------------------|----|--------------------------|----------------------|
| 1  | Billing Period          | 2  | Advertiser / Client Name |                      |
| 3  | 07/01/2019 - 07/31/2019 | 4  | NORTH BERGEN CLERK       |                      |
| 5  | Billing Date            | 6  | Advertiser Account #     | 7 Customer Account # |
| 8  | 07/31/2019              | 9  | 1147799                  | 1147799              |
| 10 | Total Amount Due        | 11 | * Unapplied Amount       | 12 Terms of Payment  |
| 13 | \$1,996.86              | 14 | \$0.00                   | 15 Upon Receipt      |
| 16 | Current Period          | 17 | 30 Days                  | 18 Page              |
| 19 | \$719.72                | 20 | \$1,277.14               | 21 1                 |
| 22 |                         | 23 | \$0.00                   | 24 60 Days           |
| 25 |                         | 26 | \$0.00                   | 27 90 Days           |

Customer Service Inquiries: 1-888-997-6444

EJA-invoicesupport@advancelocal.com

| 12 | Date  | 13 | Ad #       | 14                 | Product | 15 | PO/Description             | 16 | Times | 17 | Units | 18 | Rate | 19 | Amount    |
|----|-------|----|------------|--------------------|---------|----|----------------------------|----|-------|----|-------|----|------|----|-----------|
|    |       |    |            |                    |         |    | Balance Forward            |    |       |    |       |    |      |    | 4,702.38  |
|    | 07/08 |    | P2589658   |                    |         |    | Check/Money Order 56679    |    |       |    |       |    |      |    | -855.36   |
|    | 07/08 |    | P2589662   |                    |         |    | Check/Money Order 56679    |    |       |    |       |    |      |    | -1,832.21 |
|    | 07/08 |    | P2589663   |                    |         |    | Check/Money Order 56679    |    |       |    |       |    |      |    | -737.67   |
|    | 07/03 |    | 0009229209 | EJA Jersey Journal |         |    | Legals/Legal In Column     |    | 1     |    | 36 L  |    |      |    | 19.06     |
|    |       |    |            |                    |         |    | ORDINANCE NO. 710-49       |    |       |    |       |    |      |    |           |
|    |       |    |            |                    |         |    | TOWNSHIPOFNORTHBERGENHUDSO |    |       |    |       |    |      |    |           |
|    |       |    |            |                    |         |    | Affidavit                  |    |       |    |       |    |      |    | 41.00     |
|    |       |    |            |                    |         |    | Total for 0009229209       |    |       |    |       |    |      |    | 60.06     |
|    | 07/03 |    | 0009229226 | EJA Jersey Journal |         |    | Legals/Legal In Column     |    | 1     |    | 24 L  |    |      |    | 12.71     |
|    |       |    |            |                    |         |    | Ordinance adopted Dec 23/2 |    |       |    |       |    |      |    |           |
|    |       |    |            |                    |         |    | TOWNSHIPOFNORTHBERGENHUDSO |    |       |    |       |    |      |    |           |
|    |       |    |            |                    |         |    | Affidavit                  |    |       |    |       |    |      |    | 41.00     |
|    |       |    |            |                    |         |    | Total for 0009229226       |    |       |    |       |    |      |    | 53.71     |
|    | 07/03 |    | 0009229257 | EJA Jersey Journal |         |    | Legals/Legal In Column     |    | 1     |    | 55 L  |    |      |    | 29.12     |
|    |       |    |            |                    |         |    | handicapped ordinance      |    |       |    |       |    |      |    |           |
|    |       |    |            |                    |         |    | TOWNSHIPOFNORTHBERGENHUDSO |    |       |    |       |    |      |    |           |
|    |       |    |            |                    |         |    | Affidavit                  |    |       |    |       |    |      |    | 41.00     |
|    |       |    |            |                    |         |    | Total for 0009229257       |    |       |    |       |    |      |    | 70.12     |

Advertising Invoice  
Invoice # 0002433141  
Business Unit: 15100

NORTH BERGEN CLERK  
4233 KENNEDY BLVD  
NORTH BERGEN, NJ 07047

|    |                         |    |                          |    |                    |
|----|-------------------------|----|--------------------------|----|--------------------|
| 1  | Billing Period          | 2  | Advertiser / Client Name |    |                    |
|    | 07/01/2019 - 07/31/2019 |    | NORTH BERGEN CLERK       |    |                    |
| 3  | Billing Date            | 4  | Advertiser Account #     | 5  | Customer Account # |
|    | 07/31/2019              |    | 1147799                  |    | 1147799            |
| 6  | Total Amount Due        | 7  | * Unapplied Amount       | 8  | Terms of Payment   |
|    | \$1,996.86              |    | \$0.00                   |    | Upon Receipt       |
| 10 | Current Period          | 11 | 30 Days                  | 11 | 60 Days            |
|    | \$719.72                |    | \$1,277.14               |    | \$0.00             |
|    |                         |    |                          | 11 | 90 Days            |
|    |                         |    |                          |    | \$0.00             |

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Customer Service Inquiries: 1-888-997-6444

EJA-invoicesupport@advancelocal.com

| 12    | Date       | 13                 | Ad #                       | 14 | Product | 15    | PO/Description | 16 | Times | 17 | Units | 18 | Rate | 19 | Amount |
|-------|------------|--------------------|----------------------------|----|---------|-------|----------------|----|-------|----|-------|----|------|----|--------|
| 07/03 | 0009229307 | EJA Jersey Journal | Legals/Legal In Column     | 1  | 52 L    | 27.53 |                |    |       |    |       |    |      |    |        |
|       |            |                    | Notice to Purchase - Allia |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | TOWNSHIPOFNORTHBERGENDEPAR |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | Affidavit                  |    |         |       |                |    |       |    |       |    |      |    | 41.00  |
|       |            |                    | Total for 0009229307       |    |         |       |                |    |       |    |       |    |      |    | 68.53  |
| 07/05 | 0009235993 | EJA Jersey Journal | Legals/Legal Display       | 1  | 56 L    | 29.65 |                |    |       |    |       |    |      |    |        |
|       |            |                    | TOWNSHIPOFNORTHBERGENDEPAR |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | Affidavit                  |    |         |       |                |    |       |    |       |    |      |    | 41.00  |
|       |            |                    | Total for 0009235993       |    |         |       |                |    |       |    |       |    |      |    | 70.65  |
| 07/05 | 0009237119 | EJA Jersey Journal | Legals/Legal In Column     | 1  | 27 L    | 51.20 |                |    |       |    |       |    |      |    |        |
|       |            |                    | AMEND ORDNC 17-09          |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | TOWNSHIPOFNORTHBERGENHUDSO |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | Affidavit                  |    |         |       |                |    |       |    |       |    |      |    | 41.00  |
|       |            |                    | Total for 0009237119       |    |         |       |                |    |       |    |       |    |      |    | 92.20  |
| 07/12 | 0009239157 | EJA Jersey Journal | Legals/Legal Display       | 1  | 12 IN   | 72.67 |                |    |       |    |       |    |      |    |        |
|       |            |                    | CDBG                       |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | CDBG                       |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | Affidavit                  |    |         |       |                |    |       |    |       |    |      |    | 41.00  |
|       |            |                    | Total for 0009239157       |    |         |       |                |    |       |    |       |    |      |    | 113.67 |
| 07/24 | 0009255432 | EJA Jersey Journal | Legals/Legal In Column     | 1  | 60 L    | 31.77 |                |    |       |    |       |    |      |    |        |
|       |            |                    | REDEVELOPMENT PLAN FOR BLO |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | TOWNSHIPOFNORTHBERGENHUDSO |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | Affidavit                  |    |         |       |                |    |       |    |       |    |      |    | 41.00  |
|       |            |                    | Total for 0009255432       |    |         |       |                |    |       |    |       |    |      |    | 72.77  |
| 07/24 | 0009255439 | EJA Jersey Journal | Legals/Legal In Column     | 1  | 42 L    | 22.24 |                |    |       |    |       |    |      |    |        |
|       |            |                    | RESTRICTED PARKING SPACE   |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | TOWNSHIPOFNORTHBERGENHUDSO |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | Affidavit                  |    |         |       |                |    |       |    |       |    |      |    | 41.00  |
|       |            |                    | Total for 0009255439       |    |         |       |                |    |       |    |       |    |      |    | 63.24  |
| 07/24 | 0009255441 | EJA Jersey Journal | Legals/Legal In Column     | 1  | 26 L    | 13.77 |                |    |       |    |       |    |      |    |        |
|       |            |                    | PAYMENTS TO PLANNING BOARD |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | TOWNSHIPOFNORTHBERGENHUDSO |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | Affidavit                  |    |         |       |                |    |       |    |       |    |      |    | 41.00  |
|       |            |                    | Total for 0009255441       |    |         |       |                |    |       |    |       |    |      |    | 54.77  |

Please remember to include the bottom portion of page 1 with your payment. Thank You!

Advertising Invoice  
Invoice # 0002433141  
Business Unit: 15100

NORTH BERGEN CLERK  
4233 KENNEDY BLVD  
NORTH BERGEN, NJ 07047

|    |                    |    |                          |
|----|--------------------|----|--------------------------|
| 1  | Billing Period     | 2  | Advertiser / Client Name |
| 3  | Billing Date       | 4  | Advertiser Account #     |
| 5  | Customer Account # | 6  | Total Amount Due         |
| 7  | * Unapplied Amount | 8  | Terms of Payment         |
| 9  | Page               | 10 | Current Period           |
| 11 | 30 Days            | 12 | 60 Days                  |
| 13 | 90 Days            | 14 |                          |

07/01/2019 - 07/31/2019

NORTH BERGEN CLERK

07/31/2019

1147799

1147799

\$1,996.86

\$0.00

Upon Receipt

3

\$719.72

\$1,277.14

\$0.00

\$0.00

M

Customer Service Inquiries: 1-888-997-6444

EJA-invoicesupport@advancelocal.com

| 12    | Date       | 13                 | Ad #                       | 14 | Product | 15    | PO/Description | 16 | Times | 17 | Units | 18 | Rate | 19 | Amount |
|-------|------------|--------------------|----------------------------|----|---------|-------|----------------|----|-------|----|-------|----|------|----|--------|
| 07/03 | 0009229307 | EJA Jersey Journal | Legals/Legal In Column     | 1  | 52 L    | 27.53 |                |    |       |    |       |    |      |    |        |
|       |            |                    | Notice to Purchase - Allia |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | TOWNSHIPOFNORTHBERGENDEPAR |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | Affidavit                  |    |         |       |                |    |       |    |       |    |      |    | 41.00  |
|       |            |                    | Total for 0009229307       |    |         |       |                |    |       |    |       |    |      |    | 68.53  |
| 07/05 | 0009235993 | EJA Jersey Journal | Legals/Legal Display       | 1  | 56 L    | 29.65 |                |    |       |    |       |    |      |    |        |
|       |            |                    | TOWNSHIPOFNORTHBERGENDEPAR |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | Affidavit                  |    |         |       |                |    |       |    |       |    |      |    | 41.00  |
|       |            |                    | Total for 0009235993       |    |         |       |                |    |       |    |       |    |      |    | 70.65  |
| 07/05 | 0009237119 | EJA Jersey Journal | Legals/Legal In Column     | 1  | 27 L    | 51.20 |                |    |       |    |       |    |      |    |        |
|       |            |                    | AMEND ORDNC 17-09          |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | TOWNSHIPOFNORTHBERGENHUDSO |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | Affidavit                  |    |         |       |                |    |       |    |       |    |      |    | 41.00  |
|       |            |                    | Total for 0009237119       |    |         |       |                |    |       |    |       |    |      |    | 92.20  |
| 07/12 | 0009239157 | EJA Jersey Journal | Legals/Legal Display       | 1  | 12 IN   | 72.67 |                |    |       |    |       |    |      |    |        |
|       |            |                    | CDBG                       |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | CDBG                       |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | Affidavit                  |    |         |       |                |    |       |    |       |    |      |    | 41.00  |
|       |            |                    | Total for 0009239157       |    |         |       |                |    |       |    |       |    |      |    | 113.67 |
| 07/24 | 0009255432 | EJA Jersey Journal | Legals/Legal In Column     | 1  | 60 L    | 31.77 |                |    |       |    |       |    |      |    |        |
|       |            |                    | REDEVELOPMENT PLAN FOR BLO |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | TOWNSHIPOFNORTHBERGENHUDSO |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | Affidavit                  |    |         |       |                |    |       |    |       |    |      |    | 41.00  |
|       |            |                    | Total for 0009255432       |    |         |       |                |    |       |    |       |    |      |    | 72.77  |
| 07/24 | 0009255439 | EJA Jersey Journal | Legals/Legal In Column     | 1  | 42 L    | 22.24 |                |    |       |    |       |    |      |    |        |
|       |            |                    | RESTRICTED PARKING SPACE   |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | TOWNSHIPOFNORTHBERGENHUDSO |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | Affidavit                  |    |         |       |                |    |       |    |       |    |      |    | 41.00  |
|       |            |                    | Total for 0009255439       |    |         |       |                |    |       |    |       |    |      |    | 63.24  |
| 07/24 | 0009255441 | EJA Jersey Journal | Legals/Legal In Column     | 1  | 26 L    | 13.77 |                |    |       |    |       |    |      |    |        |
|       |            |                    | PAYMENTS TO PLANNING BOARD |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | TOWNSHIPOFNORTHBERGENHUDSO |    |         |       |                |    |       |    |       |    |      |    |        |
|       |            |                    | Affidavit                  |    |         |       |                |    |       |    |       |    |      |    | 41.00  |
|       |            |                    | Total for 0009255441       |    |         |       |                |    |       |    |       |    |      |    | 54.77  |

Please remember to include the bottom portion of page 1 with your payment. Thank You!

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 57295

| DESCRIPTION                                                                          |  |                        | AMOUNT                 |
|--------------------------------------------------------------------------------------|--|------------------------|------------------------|
| PO: 19-05077 DESC: INV# 1148025, 1147972, 1147799<br>INV: 114825/1147972 AMT: 841.43 |  |                        | 841.43                 |
|    |  |                        |                        |
| VENDOR<br>THE JERSEY JOURNAL                                                         |  | CHECK DATE<br>09/11/19 | CHECK AMOUNT<br>841.43 |