

Order Date Range: 01/01/15 to 12/31/20

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
15-00067	01/16/15	2015 RENT LEVELING LEGAL ADS	0.00	0.00	CLOSED
15-00068	01/16/15	2015 ABC BOARD LEGAL ADS	1,482.89	0.00	CLOSED
15-00095	01/20/15	YEARLY CALENDAR FOR 2015	68.56	0.00	CLOSED
15-00136	01/20/15	FALL FESTIVAL ADVERTISEMENT	423.00	0.00	CLOSED
15-00611	02/24/15	JANUARY 2015 LEGAL ADS	3,120.31	0.00	CLOSED
15-00612	02/24/15	JANUARY 2015 LEGAL ADS	5,013.54	0.00	CLOSED
15-00856	03/05/15	DEVELOPERS ESCROW	166.92	0.00	CLOSED
15-00954	03/13/15	LEGAL ADVERTISEMENT	151.40	0.00	CLOSED
15-01089	03/23/15	2015 NOTICE TO TAXPAYERS	85.22	0.00	CLOSED
15-01116	03/26/15	LEGAL ADVERTISEMENT PB	186.30	0.00	CLOSED
15-01129	03/26/15	TAX SALE ADVERTISEMENT	1,913.40	0.00	CLOSED
15-01686	05/08/15	LEGAL ADVERTISEMENT	0.00	0.00	CLOSED
15-01688	05/08/15	DEVELOPERS ESCROW	109.58	0.00	CLOSED
15-01740	05/12/15	MARCH & APRIL 2015 LEGAL ADS	6,882.77	0.00	CLOSED
15-01763	05/12/15	LEGAL ADVERTISEMENT	143.24	0.00	CLOSED
15-02089	06/15/15	LEGAL NOTICE ASSIGNMENT SALE	130.44	0.00	CLOSED
15-02272	06/22/15	MAY & JUNE 2015 LEGAL ADS	8,867.09	0.00	CLOSED
15-02519	07/15/15	LEGAL ADS 7, 8/15	5,445.59	554.41	CLOSED
15-02663	07/24/15	DEVELOPERS ESCROW	122.33	0.00	CLOSED
15-02664	07/24/15	DEVELOPERS ESCROW	55.30	0.00	CLOSED
15-02754	08/04/15	LEGAL ADVERTISEMENT	349.43	0.00	CLOSED
15-02755	08/04/15	LEGAL ADVERTISEMENT	113.66	0.00	CLOSED
15-02941	08/17/15	DEVELOPERS ESCROW	118.76	0.00	CLOSED
15-03050	09/01/15	ADVERTISEMENT	200.00	300.00	CLOSED
15-03100	09/01/15	AD FOR HPC MEETING	48.16	0.00	CLOSED
15-03590	10/09/15	SEP/OCT/Nov/Dec 2015 LEGAL ADS	19,586.66	0.00	CLOSED
15-03671	10/21/15	ADVERTISEMENT-FALL FESTIVAL	600.00	0.00	CLOSED
15-03830	11/05/15	DEVELOPERS ESCROW	109.58	0.00	CLOSED
15-03852	11/06/15	TOWING ADVERTISING	107.83	0.00	CLOSED
15-03917	11/09/15	DEVELOPERS ESCROW	0.00	0.00	OPEN
15-04224	12/07/15	ADVERTISEMENT-SHADE TREE MTGS	91.68	0.00	CLOSED
15-04302	12/10/15	AD FOR HISTORIC MEETING	0.00	106.01	CLOSED
15-04359	12/15/15	DEVELOPERS ESCROW	69.07	0.00	CLOSED
15-04480	12/22/15	AD - ARTISTS STUDIO TOUR	696.75	0.00	CLOSED
15-04543	12/29/15	LEGAL ADVERTISEMENT	126.92	0.00	CLOSED
16-00016	01/11/16	2016 RENT LEVELING LEGAL ADS	165.39	0.00	CLOSED
16-00017	01/11/16	2016 ABC BOARD LEGAL ADS	1,726.09	0.00	CLOSED
16-00468	02/05/16	CY2016 LEGAL ADVERTISING	25,903.14	278.00	CLOSED
16-00552	02/08/16	2015 NOTICE TO TAXPAYERS	85.22	0.00	CLOSED
16-00633	02/11/16	YEARLY CALENDAR/	24.48	0.00	CLOSED
16-00690	02/12/16	DEVELOPERS ESCROW	164.88	0.00	CLOSED
16-00758	02/23/16	LEGAL ADVERTISEMENT	161.60	0.00	CLOSED
16-00760	02/23/16	LEGAL ADVERTISEMENT	67.54	0.00	CLOSED
16-00761	02/23/16	LEGAL ADVERTISEMENT	68.56	0.00	CLOSED
16-01049	03/16/16	LEGAL ADVERTISEMENT	76.21	0.00	CLOSED
16-01120	03/21/16	TAX SALE ADVERTISEMENT	976.70	0.00	CLOSED
16-01418	04/06/16	AD FOR HISTORIC MEETINGS	130.49	0.00	CLOSED
16-01476	04/11/16	DEVELOPERS ESCROW	55.30	0.00	CLOSED
16-01590	04/15/16	LEGAL ADVERTISEMENT	59.38	0.00	CLOSED
16-01591	04/15/16	LEGAL ADVERTISEMENT	128.96	0.00	CLOSED
16-01824	05/03/16	LEGAL ADVERTISEMENT	54.28	0.00	CLOSED
16-01993	05/19/16	JERSEY JOURNAL PUBLIC NOTICES	0.00	191.91	CLOSED

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
16-02041	05/20/16	LEGAL ADS FOR APRIL 2016	1,734.86	0.00	CLOSED
16-02275	06/14/16	DEVELOPERS ESCROW	54.79	0.00	CLOSED
16-02382	06/20/16	LEGAL ADVERTISEMENT	75.19	0.00	CLOSED
16-02384	06/20/16	LEGAL ADVERTISEMENT	184.77	0.00	CLOSED
16-02409	06/20/16	LEGAL ADVERTISEMENT	0.00	0.00	OPEN
16-02581	07/01/16	LEGAL ADVERTISEMENT	56.83	0.00	CLOSED
16-02598	07/11/16	LEGAL ADVERTISEMENT	49.18	0.00	CLOSED
16-02918	07/28/16	LEGAL ADVERTISEMENT	0.00	59.89	CLOSED
16-03142	08/17/16	DEVELOPERS ESCROW	54.28	0.00	CLOSED
16-03308	08/29/16	LEGAL ADVERTISEMENT	59.89	0.00	CLOSED
16-03310	08/29/16	LEGAL ADVERTISEMENT	64.48	0.00	CLOSED
16-03465	09/12/16	DEVELOPERS ESCROW	110.09	0.00	CLOSED
16-03787	10/05/16	DEVELOPERS ESCROW	56.83	0.00	CLOSED
16-04283	11/14/16	ADVERTISEMENTS	600.00	0.00	CLOSED
16-04395	11/28/16	DEVELOPERS ESCROW	74.17	0.00	CLOSED
16-04518	12/01/16	LEGAL ADVERTISEMENT	54.28	0.00	CLOSED
16-04692	12/14/16	DEVELOPERS ESCROW	74.17	0.00	CLOSED
16-04800	12/20/16	CDBG ADVERTISING NOTICE FONSI	92.53	0.00	CLOSED
17-00009	01/11/17	2017 RENT LEVELING LEGAL ADS	0.00	0.00	CLOSED
17-00010	01/11/17	2017 ABC BOARD LEGAL ADS	1,315.80	0.64	CLOSED
17-00054	01/17/17	DEVELOPERS ESCROW	54.79	0.00	CLOSED
17-00166	01/20/17	ADVERTISEMENT - CRAFT FAIR	300.00	0.00	CLOSED
17-00398	01/31/17	LEGAL ADVERTISEMENT	57.85	0.00	CLOSED
17-00446	01/31/17	YEARLY CALENDAR FOR HPC	67.03	0.00	CLOSED
17-00640	02/13/17	2017 NOTICE TO TAXPAYERS	85.22	0.00	CLOSED
17-00902	02/27/17	LEGAL ADVERTISEMENT	68.56	0.00	CLOSED
17-00903	02/27/17	LEGAL ADVERTISEMENT	66.52	0.00	CLOSED
17-01151	03/16/17	2017 LEGAL ADS	20,939.47	451.84	CLOSED
17-01498	04/06/17	LEGAL ADVERTISEMENT	75.19	0.00	CLOSED
17-01576	04/19/17	ADVERTISEMENT-SHADE TREE COMM.	65.50	0.00	CLOSED
17-01665	04/19/17	LEGAL ADVERTISEMENT	75.19	0.00	CLOSED
17-01667	04/19/17	PROFESSIONAL SERVICES	61.42	0.00	CLOSED
17-01721	04/28/17	Ad For special meeting	65.50	0.00	CLOSED
17-01937	05/16/17	CDBG ANNUAL ACTION PLAN ADS	79.78	0.00	CLOSED
17-02236	06/09/17	ADVERTISEMENT STUDIO TOUR	380.00	0.00	CLOSED
17-02256	06/09/17	LEGAL ADVERTISEMENT	59.89	0.00	CLOSED
17-02320	06/21/17	ADS - SHADE TREE COMMISSION	274.24	0.00	CLOSED
17-02334	06/21/17	HISTORIC COMMISSION LEGAL AD	174.43	0.00	CLOSED
17-02492	07/07/17	JERSEY JOURNAL CDBG NOTICES	479.62	0.00	CLOSED
17-02571	07/11/17	DEVELOPERS ESCROW	108.56	0.00	CLOSED
17-02628	07/13/17	CDBG REPROGRAMMING AD 2016	542.64	0.00	CLOSED
17-02790	07/26/17	LEGAL ADVERTISEMENT	15.30	0.00	CLOSED
17-02933	08/08/17	ADVERTISEMENT-SHADE TREE COM.	129.47	0.00	CLOSED
17-02956	08/08/17	TAX SALE AD	220.88	0.00	CLOSED
17-03011	08/14/17	LEGAL ADVERTISEMENT	121.31	0.00	CLOSED
17-03226	08/28/17	LEGAL ADVERTISEMENT	75.70	0.00	CLOSED
17-03600	09/26/17	JERSEY JRNL CDBG PUB NOTICES	232.20	0.00	CLOSED
17-03694	10/03/17	ADS - SHADE TREE COMMISSION	0.00	61.93	CLOSED
17-04067	10/30/17	LEGAL ADVERTISEMENT	11.22	0.00	CLOSED
17-04085	10/30/17	ADVERTISEMENT FOR ASSIGNMENT	130.44	0.00	CLOSED
17-04148	11/02/17	AD FOR MEEETING FOR HPC	75.70	0.00	CLOSED
17-04171	11/02/17	BLOCK 10 SRF PUBLIC HEARING	117.52	0.00	CLOSED
17-04547	12/06/17	LEGAL ADS FOR SEPTEMBER 2017	1,810.09	0.00	CLOSED
17-04548	12/06/17	LEGAL ADS FOR OCTOBER 2017	1,955.81	0.00	CLOSED

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
17-04622	12/13/17	LEGAL ADS FOR NOVEMBER 2017	2,226.88	0.00	CLOSED
18-00058	01/11/18	2018 RENT LEVELING LEGAL ADS	189.72	0.00	CLOSED
18-00059	01/11/18	2018 ABC BOARD LEGAL ADS	2,773.38	0.00	CLOSED
18-00086	01/12/18	AD FOR YEARLY MEETING-2018	74.89	0.00	CLOSED
18-00265	01/25/18	LEGAL ADS FOR DECEMBER 2017	1,531.46	0.00	CLOSED
18-00347	01/30/18	LEGAL ADVERTISEMENT	26.52	0.00	CLOSED
18-00417	02/05/18	LEGAL ADVERTISEMENT PB	132.53	0.00	CLOSED
18-00418	02/05/18	LEGAL ADVERTISEMENT ZBA	30.18	0.00	CLOSED
18-00747	02/14/18	LEGAL ADS FOR JANUARY 2018	1,102.42	0.00	CLOSED
18-00831	02/20/18	ADVERTISEMENT -SHADE TREE COM.	60.06	0.00	CLOSED
18-00845	02/26/18	TAX ASSESSMENT AD 2018	83.39	0.00	CLOSED
18-01060	03/09/18	DEVELOPERS ESCROW	15.36	0.00	CLOSED
18-01164	03/21/18	LEGAL ADS FOR FEBRUARY 2018	5,153.52	0.00	CLOSED
18-01245	03/22/18	LEGAL ADVERTISEMENT	209.31	0.00	CLOSED
18-01423	04/06/18	LEGAL ADVERTISEMENT	54.77	0.00	CLOSED
18-01439	04/10/18	LEGAL ADVERTISEMENT	81.77	0.00	CLOSED
18-01478	04/10/18	LEGAL ADVERTISEMENT	54.77	0.00	CLOSED
18-01743	04/27/18	LEGAL ADS FOR MARCH 2018	3,727.14	0.00	CLOSED
18-01861	05/09/18	TAX SALE ADVERTISEMENT	210.56	0.00	CLOSED
18-01943	05/16/18	LEGAL ADVERTISEMENT	33.89	0.00	CLOSED
18-01964	05/16/18	AD FOR Special Meeting for HPC	82.83	0.00	CLOSED
18-02086	05/23/18	LEGAL ADS FOR APRIL 2018	2,299.67	0.00	CLOSED
18-02217	06/07/18	CDBG FAIR HOUSING AD NOTICE	71.18	0.00	CLOSED
18-02335	06/12/18	LEGAL ADS FOR MAY 2018	1,955.67	0.00	CLOSED
18-02426	06/20/18	CDBG AAP 2018 PUB CMT NOTICE	105.26	0.00	CLOSED
18-02477	06/20/18	ADVERTISEMENT	71.71	0.00	CLOSED
18-02560	07/03/18	CDBG PUBLIC HEARING NOTICE	79.12	0.00	CLOSED
18-02565	07/03/18	LEGAL ADVERTISEMENT PB	130.18	0.00	CLOSED
18-02789	07/19/18	LEGAL ADS FOR JUNE 2018	3,683.15	0.00	CLOSED
18-02853	07/19/18	SHADE TREE ADVERTISING	73.30	0.00	CLOSED
18-02908	07/20/18	LEGAL ADVERTISEMENT	0.00	0.00	OPEN
18-02947	07/27/18	LEGAL ADVERTISEMENT	123.83	0.00	CLOSED
18-03245	08/16/18	Legal Ads for July 2018	2,106.92	0.00	CLOSED
18-03300	08/23/18	AD FOR HPC MEETING	97.66	0.00	CLOSED
18-03342	08/27/18	LEGAL ADVERTISEMENT	51.59	0.00	CLOSED
18-03408	08/30/18	CDBG CAPER 2017 PUBLIC COMMENT	62.71	0.00	CLOSED
18-03524	09/12/18	DEVELOPERS ESCROW	0.00	0.00	OPEN
18-03559	09/17/18	ADVERTISEMENT FOR ASSIGNMENT S	169.52	0.00	CLOSED
18-03614	09/21/18	LEGAL ADS FOR AUGUST 2018	2,768.56	0.00	CLOSED
18-03726	09/25/18	ASSIGNMENT SALE AD	125.78	0.00	CLOSED
18-03779	10/02/18	LEGAL ADVERTISEMENT	58.47	0.00	CLOSED
18-03919	10/12/18	DEVELOPERS ESCROW	57.94	0.00	CLOSED
18-04002	10/17/18	Legal Ads For September 2018	2,916.43	0.00	CLOSED
18-04065	10/24/18	JERSEY JOURNAL NOTICES CDBG	178.90	0.00	CLOSED
18-04232	11/07/18	assignment sale advertisement	125.78	0.00	CLOSED
18-04516	11/29/18	DEVELOPERS ESCROW	127.54	0.00	CLOSED
18-04685	12/12/18	LEGAL ADS FOR OCTOBER 2018	3,260.17	0.00	CLOSED
18-04827	12/20/18	LEGAL ADS FOR NOVEMBER 2018	2,794.64	0.00	CLOSED
18-04886	12/21/18	DEVELOPERS ESCROW	0.00	0.00	OPEN
18-04903	12/31/18	LEGAL ADVERTISEMENT	157.20	0.00	CLOSED
19-00152	01/17/19	Legal AD FOR HPC MEETING	177.01	0.00	CLOSED
19-00157	01/17/19	CY2019 RENT LEVELING ADS	58.47	0.00	CLOSED
19-00158	01/17/19	CY2019 ABC BOARD LEGAL ADS	2,120.63	0.00	CLOSED
19-00202	01/17/19	HSTC 2019 MEETING DATES ADVERT	64.30	0.00	CLOSED

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
19-00208	01/17/19	SIFC 2019 MTG DATES PUBLISHED	61.65	0.00	CLOSED
19-00217	01/17/19	LEGAL ADS FOR DECEMBER 2018	3,751.56	0.00	CLOSED
19-00426	01/29/19	CY2019 LEGAL ADS	50,266.92	0.00	CLOSED
19-00767	02/13/19	2019 TAX ASSESSEMENT AD	83.39	0.00	CLOSED
19-00768	02/13/19	CDBG Public Notice	80.18	0.00	CLOSED
19-00776	02/13/19	2019 ZBA Calendar Legal	70.65	0.00	CLOSED
19-00797	02/19/19	2019 PB Calendar Legal	74.36	0.00	CLOSED
19-00810	02/19/19	PB Board Notice of Contract	80.71	0.00	CLOSED
19-01177	03/14/19	CDBG Hearing - Ad	71.71	0.00	CLOSED
19-01405	04/04/19	TAX SALE NOTICE	298.04	0.00	CLOSED
19-01439	04/09/19	DEVELOPERS ESCROW	0.00	0.00	OPEN
19-01457	04/10/19	LEGAL ADVERTISEMENT	63.77	0.00	CLOSED
19-01613	04/15/19	LEGAL ADVERTISEMENT	40.77	0.00	CLOSED
19-01614	04/15/19	LEGAL ADVERTISEMENT	66.95	0.00	CLOSED
19-02097	05/28/19	LEGAL ADVERTISEMENT	60.59	0.00	CLOSED
19-02234	06/04/19	DEVELOPERS ESCROW	15.36	0.00	CLOSED
19-02552	07/01/19	DEVELOPERS ESCROW	32.30	0.00	CLOSED
19-02918	07/30/19	DEVELOPERS ESCROW	56.36	0.00	CLOSED
19-02955	08/07/19	LEGAL ADVERTISEMENT	19.06	0.00	CLOSED
19-03244	08/20/19	DEVELOPERS ESCROW	0.00	0.00	OPEN
19-03353	09/05/19	AD FOR HPC MEETINGS	195.54	0.00	CLOSED
19-03576	09/23/19	DEVELOPERS ESCROW	79.65	0.00	CLOSED
19-03634	09/23/19	LEGAL ADVERTISEMENT	9.53	0.00	CLOSED
19-03639	09/23/19	Green Acres Ad	233.78	0.00	CLOSED
19-03792	10/09/19	DEVELOPERS ESCROW	37.59	0.00	CLOSED
19-04037	10/24/19	DEVELOPERS ESCROW	37.59	0.00	CLOSED
19-04356	11/25/19	DEVELOPERS ESCROW	37.59	0.00	CLOSED
19-04692	12/19/19	DEVELOPERS ESCROW	57.72	0.00	CLOSED
20-00020	01/10/20	CY2020 RENT LEVELING LEGAL ADS	114.00	0.00	OPEN
20-00022	01/10/20	CY2020 ABC BOARD LEGAL ADS	316.43	0.00	OPEN
20-00170	01/28/20	2020 TAX ASSESSMENT AD	83.39	0.00	CLOSED
20-00209	01/28/20	HSTC AD 2020 MEETING DATES	63.77	0.00	CLOSED
20-00708	02/19/20	DEVELOPERS ESCROW	56.89	0.00	CLOSED
20-00709	02/19/20	DEVELOPERS ESCROW	37.07	0.00	CLOSED
20-00719	02/24/20	CY2020 LEGAL ADS	30,965.53	0.00	OPEN
20-00766	02/25/20	LEGAL ADVERTISEMENT	58.24	0.00	CLOSED
20-00768	02/25/20	LEGAL ADVERTISEMENT	17.47	0.00	CLOSED
20-00814	02/26/20	AD FOR ASSIGNMENT	125.78	0.00	CLOSED
20-00871	03/06/20	Hoboken Workforce Housing	104.59	0.00	CLOSED
20-01094	03/13/20	TAX SALE ADVERTISEMENT	298.04	0.00	CLOSED
20-01299	04/20/20	AD FOR HPC MEETINGS	157.72	0.00	CLOSED
20-01341	04/20/20	Ad for HPC MEETING	0.00	157.72	CLOSED
20-01347	04/20/20	Mtg Lackawanna Bldg Ad	131.84	0.00	CLOSED
20-01600	05/29/20	LEGAL ADVERTISEMENT	149.09	0.00	CLOSED
20-01601	05/29/20	CDBG Ad	137.39	0.00	CLOSED
20-01602	05/29/20	LEGAL ADVERTISEMENT	158.31	0.00	CLOSED
20-01770	06/19/20	Legal Ad CDBG Plan	277.78	0.00	OPEN
20-02394	08/28/20	AD FOR ASSIGNMENT	251.56	0.00	CLOSED
20-02456	09/01/20	LEGAL ADVERTISEMENT	248.31	0.00	CLOSED
20-02500	09/10/20	PUBLICATION OF THE TAX SALE	298.04	0.00	OPEN
20-03155	10/23/20	CDBG AD	104.59	0.00	OPEN
20-03278	11/09/20	HSTC JULY MEETING ADVERTISED	74.36	0.00	CLOSED
20-03338	11/13/20	LEGAL ADVERTISEMENT	205.77	0.00	CLOSED
20-03752	12/14/20	SIFC 2021 MTG DATES PUBLISHED	67.48	0.00	CLOSED

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P.O. No	Order Date	Description	P.O. Total	Void Total	Status
20-03856	12/21/20	2021 HSTC MEETING DATES ADVERT	66.42	0.00	OPEN
20-03877	12/22/20	Ad for HPC	78.59	0.00	OPEN
20-03925	12/23/20	SIFC AGENDA JULY 2020 MEETING	78.07	0.00	OPEN
20-03932	12/28/20	ART 2021 MTG DATES PUBLISHED	66.42	0.00	OPEN
20-03935	12/28/20	LEGAL ADVERTISEMENT	137.15	0.00	OPEN
Grand Total:			254,865.83	2,162.35	

Order Date Range: 01/01/15 to 12/31/20

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15-00607	02/24/15	LEGAL ADS FOR JANUARY 2015	706.01	0.00	CLOSED
15-01060	03/23/15	LEGAL ADS FOR FEBRUARY 2015	666.40	0.00	CLOSED
15-01160	03/26/15	ADVERTISEMENT	450.00	0.00	CLOSED
15-01360	04/15/15	LEGAL ADS FOR MARCH 2015	932.20	0.00	CLOSED
15-01453	04/17/15	ADVERTISEMENT	450.00	0.00	CLOSED
15-01581	04/29/15	ADVERTISEMENT - SPRING FEST	1,350.00	0.00	CLOSED
15-01833	05/26/15	LEGAL ADS FOR MARCH/APRIL 2015	602.66	0.00	CLOSED
15-02311	06/29/15	LEGAL ADS FOR MAY 2015	1,218.12	0.00	CLOSED
15-02501	07/13/15	LEGAL ADS FOR JUNE 2015	427.83	0.00	CLOSED
15-02521	07/15/15	LEGAL ADS FOR 7/15	0.00	500.00	CLOSED
15-02956	08/20/15	LEGAL ADS FOR JULY 2015	1,670.08	0.00	CLOSED
15-03360	09/23/15	LEGAL ADS FRO AUGUST 2015	888.39	0.00	CLOSED
15-03722	10/26/15	LEGAL ADS FOR SEPTEMBER 2015	586.25	0.00	CLOSED
15-04112	12/01/15	LEGAL ADS FOR OCTOBER 2015	677.66	0.00	CLOSED
15-04126	12/01/15	ADVERTISEMENT- FALL FESTIVAL	450.00	450.00-	CLOSED
15-04188	12/07/15	ADVERTISEMENT-CRAFT FAIR	800.00	0.00	CLOSED
16-00117	01/14/16	LEGAL ADS FOR NOVEMBER 2015	869.42	0.00	CLOSED
16-00119	01/14/16	LEGAL ADS FOR DECEMBER 2015	359.88	0.00	CLOSED
16-00780	02/23/16	LEGAL ADS FOR JANUARY 2016	848.20	0.00	CLOSED
16-01152	03/21/16	LEGAL ADS FOR FEBRUARY 2016	692.44	0.00	CLOSED
16-01851	05/06/16	LEGAL ADS FOR MARCH 2016	1,252.65	0.00	CLOSED
16-02034	05/20/16	LEGAL ADS FOR APRIL 2016	350.86	0.00	CLOSED
16-02343	06/14/16	LEGAL ADS FOR MAY 2016	428.79	0.00	CLOSED
16-02472	06/21/16	ADVERTISEMENT - SPRING FEST	1,350.00	0.00	CLOSED
16-02747	07/14/16	AD - SPRING FESTIVAL	450.00	0.00	CLOSED
16-02795	07/20/16	LEGAL ADS FOR JUNE 2016	698.35	0.00	CLOSED
16-03250	08/23/16	SUBSCRIPTIONS JERRY LORE	390.00	0.00	CLOSED
16-03254	08/23/16	LEGAL ADS FOR JULY 2016	726.97	0.00	CLOSED
16-03605	09/21/16	LEGAL ADS FOR AUGUST 2016	684.36	0.00	CLOSED
16-03967	10/14/16	LEGAL ADS FOR SEPTEMBER 2016	401.88	0.00	CLOSED
16-04483	12/01/16	AD - HOLIDAY CRAFT FAIR	356.83	0.00	CLOSED
16-04818	12/27/16	LEGAL ADS FOR OCTOBER 2016	1,357.57	0.00	CLOSED
16-04825	12/27/16	LEGAL ADS FOR NOVEMBER 2016	1,048.55	0.00	CLOSED
17-00453	01/31/17	LEGAL ADS FOR DECEMBER 2016	731.32	0.00	CLOSED
17-01309	03/30/17	LEGAL ADS FOR JANUARY 2017	586.68	0.00	CLOSED
17-01382	03/30/17	LEGAL ADS FOR FEBRUARY 2017	883.68	0.00	CLOSED
17-01695	04/25/17	LEGAL ADS FOR MARCH 2017	2,096.72	0.00	CLOSED
17-02054	05/25/17	LEGAL ADS FOR APRIL 2017	1,380.58	0.00	CLOSED
17-02711	07/18/17	LEGAL ADS FOR MAY 2017	866.06	0.00	CLOSED
17-02890	08/02/17	LEGAL ADS FOR JUNE 2017	326.31	0.00	CLOSED
17-03123	08/21/17	LEGAL ADS FOR JULY 2017	634.35	0.00	CLOSED
17-03174	08/22/17	ADVERTISEMENT	1,316.25	0.00	CLOSED
17-03893	10/16/17	LEGAL ADS FOR SEPTEMBER 2017	717.26	0.00	CLOSED
17-04508	12/05/17	LEGAL ADS OCTOBER 2017	541.63	0.00	CLOSED
17-04510	12/05/17	LEGAL ADS NOVEMBER 2017	745.64	0.00	CLOSED
17-04748	12/20/17	ADVERTISEMENTS	1,597.18	0.00	CLOSED
17-04749	12/20/17	ADVERTISEMENTS	438.75	0.00	CLOSED
18-00671	02/09/18	LEGAL ADS FOR FEBRUARY 2018	368.20	0.00	CLOSED
18-01116	03/13/18	LEGAL ADS FOR FEBURARY 2018	153.13	0.00	CLOSED
18-01249	03/22/18	LEGAL ADVERTISEMENT	57.75	0.00	CLOSED
18-01250	03/22/18	LEGAL ADVERTISEMENT	51.15	0.00	CLOSED
18-01746	04/27/18	LEGAL ADS FOR MARCH 2018	213.60	0.00	CLOSED

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18-02163	05/31/18	ADVERTISEMENT	1,613.74	0.00	CLOSED
18-02450	06/20/18	LEGAL AD FOR JUNE 2018	164.50	0.00	CLOSED
18-02538	06/25/18	ADVERTISEMENTS	656.88	0.00	CLOSED
18-02889	07/20/18	LEGAL ADS FOR JUNE 2018	292.50	0.00	CLOSED
18-03097	08/06/18	LEGAL AD FOR JULY 2018	158.75	0.00	CLOSED
18-03613	09/21/18	LEGAL ADS FOR AUGUST 2018	157.25	0.00	CLOSED
18-03918	10/11/18	ADVERTISEMENTS	2,186.25	0.00	CLOSED
18-04212	11/07/18	LEGAL ADS	81.00	0.00	CLOSED
18-04402	11/27/18	LEGAL ADS FOR OCTOBER 2018	138.50	0.00	CLOSED
18-04487	11/29/18	LEGAL ADS FOR NOVEMBER 2018	507.35	0.00	CLOSED
18-04831	12/20/18	LEGAL ADS FOR DECEMBER 2018	125.75	0.00	CLOSED
18-04860	12/20/18	LEGAL ADS FOR NOVEMBER 2018	177.50	0.00	CLOSED
19-00088	01/14/19	COLOR ADVERTISEMENTS	0.00	1,074.98	CLOSED
19-00216	01/17/19	LEGAL ADS FOR DECEMBER 2018	1,394.25	0.00	CLOSED
19-00220	01/17/19	LEGAL ADS FRO JANUARY 2019	307.35	0.00	CLOSED
19-00517	02/05/19	LEGAL ADVERTISEMENT	61.30	0.00	CLOSED
19-00518	02/05/19	LEGAL ADVERTISEMENT	87.40	0.00	CLOSED
19-00596	02/08/19	LEGAL AD FOR JANUARY 2019	45.90	0.00	CLOSED
19-01175	03/14/19	LEGAL ADS FEB.& MARCH 2019	228.15	0.00	CLOSED
19-01533	04/10/19	LEGAL ADS FOR MARCH 2019	116.60	0.00	OPEN
19-01901	05/14/19	LEGAL ADS	239.75	0.00	CLOSED
19-02329	06/13/19	LEGAL AD FOR MAY 2019	310.70	0.00	CLOSED
19-02420	06/19/19	ADVERTISEMENTS	2,465.00	0.00	CLOSED
19-02832	07/25/19	LEGAL AD FOR JULY 2019	418.50	0.00	CLOSED
19-02879	07/29/19	LEGAL AD FOR JULY 2019	112.70	0.00	CLOSED
19-03009	08/07/19	LEGAL AD FOR JULY 2019	84.65	0.00	CLOSED
19-03130	08/14/19	LEGAL AD FOR AUGUST 2019	56.35	0.00	CLOSED
19-03299	08/27/19	LEGAL ADS FOR AUGUST 2019	1,003.05	0.00	CLOSED
19-03456	09/13/19	LEGAL AD FOR AUGUST 2019	48.65	0.00	CLOSED
19-03750	10/02/19	LEGAL AD	87.70	0.00	CLOSED
19-03800	10/10/19	ADVERTISEMENT- FALL FESTIVAL	2,465.00	0.00	CLOSED
19-03890	10/10/19	LEGAL ADS FOR SEPTEMBER 2019	723.80	0.00	CLOSED
19-03975	10/22/19	LEGAL ADS FOR OCTOBER 2019	155.05	0.00	CLOSED
19-04800	12/27/19	LEGAL AD FOR NOV. & DEC.2019	248.10	0.00	CLOSED
19-04810	12/27/19	ADVERTISEMENTS	1,000.00	0.00	CLOSED
20-00450	02/10/20	LEGAL ADS FOR JANUARY 2020	299.70	0.00	CLOSED
20-00521	02/10/20	LEGAL AD FOR JANUARY 2020	59.10	0.00	CLOSED
20-00815	02/26/20	LEGAL AD FOR FEBRUARY 2020	38.30	0.00	OPEN
20-01086	03/13/20	Legal Ads for February 2020	180.98	0.00	OPEN
20-03183	10/23/20	May 2020 Legal Advertising	67.45	0.00	OPEN
20-03352	11/13/20	JUNE 2020 INV#0003392090	208.18	0.00	CLOSED
20-03353	11/13/20	JULY 2020 INV# 0003433922	224.80	0.00	CLOSED
20-03354	11/13/20	AUGUST 2020 INV#0003475535	205.33	0.00	CLOSED
20-03355	11/13/20	SEPTEMBER 2020 INV#0003515959	114.95	0.00	CLOSED
Grand Total:			57,167.30	1,124.98	

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P.O. No	Order Date	Description	P.O. Total	Void Total	Status
15-01047	03/23/15	EVENT ADVERTISEMENT	1,523.93	0.00	CLOSED
15-01397	04/16/15	HPU ADVERTISING-2/15; 3/15	717.60	0.00	CLOSED
15-01683	05/08/15	HPU ADVERTISING	366.00	0.00	CLOSED
15-02359	06/29/15	PRINTING OF NEWSLETTER	5,978.10	0.00	CLOSED
15-02624	07/23/15	AD-SINATRA CELEBRATION WEEKEND	0.00	859.95	CLOSED
15-02868	08/10/15	AD-SINATRA CENTENNIAL	859.95	0.00	CLOSED
15-03808	10/30/15	ADVERTISING	672.76	0.00	CLOSED
15-04481	12/22/15	DISPLAY ADVERTISEMENT	201.83	0.00	CLOSED
15-04482	12/22/15	ADVERTISEMENT	862.50	0.00	CLOSED
16-00350	01/28/16	LEGAL ADVERTISEMENT	0.00	257.40	CLOSED
16-00354	01/28/16	LEGAL ADVERTISEMENT	0.00	257.40	CLOSED
16-00634	02/11/16	DISPLAY ADVERTISING HR	457.60	0.00	CLOSED
16-01129	03/21/16	LEGAL ADS JAN FEB 2016	429.00	457.60	CLOSED
16-01759	04/28/16	CDBG REIM PUBLIC NOTICE FEE	284.55	0.00	CLOSED
16-01761	04/28/16	LEGAL ADVERTISEMENT ZBA	514.80	0.00	CLOSED
16-01854	05/06/16	LEGAL ADS FOR MARCH 2016	715.00	0.00	CLOSED
16-01917	05/12/16	RABIEW CLINIC ADVERTISEMENT	0.00	366.00	CLOSED
16-01927	05/12/16	PRINTING OF NEWSLETTER	6,317.70	0.00	CLOSED
16-01992	05/19/16	CDBG PUBLIC NOTICES AAP 2016	1,072.50	0.00	CLOSED
16-02035	05/20/16	LEGAL ADS FOR APRIL 2016	1,372.80	0.00	CLOSED
16-02859	07/22/16	LEGAL ADS MAY & JUNE 2016	2,674.10	0.00	CLOSED
16-03133	08/16/16	AD - TO PROMOTE SUMMER EVENTS	561.98	0.00	CLOSED
16-03255	08/23/16	LEGAL AD FOR JULY 2016	235.95	0.00	CLOSED
16-03523	09/14/16	LEGAL ADS FOR AUGUST 2016	1,144.00	0.00	CLOSED
16-03828	10/12/16	AD FOR FLU CLINIC	400.40	0.00	CLOSED
16-03969	10/14/16	LEGAL ADS FOR SEPTEMBER 2016	643.50	0.00	CLOSED
16-04244	11/14/16	CDBG CAPER PUBLIC NOTICE	257.40	0.00	CLOSED
16-04453	12/01/16	LEGAL AD FOR OCTOBER 2016	457.60	0.00	CLOSED
16-04774	12/20/16	WINTER'16 NEWSLETTER-PRINTING	3,987.23	0.00	CLOSED
17-00173	01/20/17	ADVERTISEMENT	526.05	0.00	CLOSED
17-00595	02/13/17	LEGAL ADS FOR DECEMBER 2016	1,987.70	0.00	CLOSED
17-00846	02/27/17	PROFESSIONAL SERVICES	171.60	0.00	CLOSED
17-00847	02/27/17	PROFESSIONAL SERVICES	214.50	0.00	CLOSED
17-01184	03/20/17	ASS. CORPORATION COUNSEL AD	136.66	0.00	CLOSED
17-01308	03/30/17	LEGAL ADS JAN & FEB 2017	600.60	386.10	CLOSED
17-01559	04/19/17	LEGAL ADS FOR FEBRUARY 2017	900.90	0.00	CLOSED
17-01580	04/19/17	LEGAL ADS FOR MARCH 2017	2,659.80	0.00	CLOSED
17-01636	04/19/17	ADVERTISEMENT-RABIES CLINIC	411.60	0.00	CLOSED
17-01860	05/11/17	LEGAL ADS FOR APRIL 2017	2,166.45	0.00	CLOSED
17-01936	05/16/17	CDBG ANNUAL ACTION PLAN ADS	386.10	343.20	CLOSED
17-01954	05/16/17	ADVERTISEMENT - IRISH FESTIVAL	1,031.26	0.00	CLOSED
17-01965	05/16/17	ADVERTISEMENTS	7,848.18	0.00	CLOSED
17-02049	05/25/17	LEGAL ADS FOR APRIL 2017	979.55	257.40	CLOSED
17-02405	06/23/17	LEGAL ADS FOR MAY 2017	2,030.60	0.00	CLOSED
17-02493	07/07/17	CDBG SUB AMEND PUBLIC NOTICES	1,287.00	0.00	CLOSED
17-03008	08/14/17	CDBG ANNUAL ACTION PLAN AD	2,016.30	0.00	CLOSED
17-03434	09/12/17	SUMMER/FALL 2017 NEWSLETTER	4,066.40	0.00	CLOSED
17-03601	09/26/17	CDBG PUB COMMENT NOTICE AAP 17	193.05	0.00	CLOSED
17-03744	10/03/17	ADVERTISEMENT-FLU SHOTS	411.60	0.00	CLOSED
17-03975	10/23/17	HARVEST FESTIVAL ADVERTISEMENT	220.50	0.00	CLOSED
17-04505	12/05/17	Legal Ads October 2017	2,345.20	0.00	CLOSED
18-00264	01/25/18	LEGAL ADS FOR NOV. & DEC.2017	5,205.20	0.00	CLOSED

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P.O. No	Order Date	Description	P.O. Total	Void Total	Status
18-00625	02/07/18	LEGAL ADS FOR JANUARY 2018	1,372.80	0.00	CLOSED
18-01021	03/08/18	PROFESSIONAL SERVICES	0.00	0.00	CLOSED
18-01163	03/21/18	LEGAL ADS FOR FEBRUARY 2018	3,453.45	0.00	CLOSED
18-01241	03/22/18	LEGAL ADVERTISEMENT	457.60	0.00	CLOSED
18-01243	03/22/18	LEGAL ADVERTISEMENT	457.60	0.00	CLOSED
18-01440	04/10/18	RABIES CLINIC ADVERTISEMENT	411.60	0.00	CLOSED
18-01505	04/10/18	Legal Ads for March 2018	4,218.50	0.00	CLOSED
18-01865	05/09/18	Legal Ad for April 2018	572.00	0.00	CLOSED
18-02081	05/23/18	LEGAL ADS APRIL 2018	900.90	0.00	CLOSED
18-02164	05/31/18	SUMMER FUN NEWSLETTER PRINTING	6,485.00	0.00	CLOSED
18-02332	06/12/18	LEGAL ADS 5/2018	471.90	0.00	CLOSED
18-02376	06/15/18	ADVERTISEMENT	598.50	0.00	CLOSED
18-02570	07/03/18	LEGAL ADS FOR JUNE 2018	1,029.60	0.00	CLOSED
18-02790	07/19/18	LEGAL ADS FOR JUNE 2018	1,444.30	0.00	CLOSED
18-02831	07/19/18	SPRING 2018 NEWSLETTER	4,154.00	0.00	CLOSED
18-03094	08/06/18	LEGAL ADS FOR JULY 2018	905.00	0.00	CLOSED
18-03242	08/16/18	Legal Ad for July 2018	305.00	0.00	CLOSED
18-03966	10/17/18	PUBLIC NOTICE 1500 PARK	200.00	0.00	CLOSED
18-04019	10/18/18	LEGAL AD FOR JULY 2018	493.00	0.00	CLOSED
Grand Total:			98,436.33	3,185.05	