VENDOR HISTORY

01/14/21

EVENING JOURNAL ASSOCIATION

Vendor Code	Amount	Check #	PO # Account	PO Date	Pd Date	Type Invoice

THE EVENING JOURNAL ASSOCIAT

DEPT. 77571 P.O. BOX. 77000 DETROIT, MI 48277-0571

Vendor Code: 7056 Phone: 201-775-6622

Business Registration Certificate* NOT *** on file.**

Vendor Code	Amount	Check #	PO # Account	PO Date	Pd Date	Type Invoice
7056	360.25	12613	36625 01-zzzz-zz-2016-	11/17/16	12/08/16	Q INV# FROM SEPT16
7056	663.61	12613	36709 01-zzzz-zz-2016-	11/28/16	12/08/16	Q AD INVOICE#014250507-11042016
7056	186.62	12829	36500 01-zzzz-zz-2017-	10/24/16	01/13/17	Q PERIOD END: 10/07/16 AND 10/11/16
7056	1,673.54	12829	36890 01-zzzz-zz-2017-	12/15/16	01/13/17	Q INV# I04220267-09172016
7056	738.28	12829	36927 01-zzzz-zz-2017-	12/21/16	01/13/17	Q AD# I04268118-12062016
7056	512.97	12869	37039 01-zzzz-zz-2017-	01/01/17	01/20/17	Q INV# OI4274623-12212016
7056	1,129.82	12890	37162 01-zzzz-zz-2017-	01/02/17	01/25/17	Q INV#OI4275953-VARIOUS
7056	366.94	12890	37164 01-zzzz-zz-2017-	01/02/17	01/25/17	Q INV# IO4277462-01062017
7056	264.00	12965	37195 01-zzzz-zz-2017-	01/03/17	02/22/17	Q INVOICE# OI4277462-01132017
7056	191.81	12965	37209 01-zzzz-zz-2017-	01/02/17	02/22/17	Q INVOICE# IO4288020-11
7056	638.24	12965	38045 01-zzzz-zz-2017-	02/20/17	02/22/17	Q INVOICE#I04289042-01172017
7056	365.14	13139	38278 01-zzzz-zz-2017-	03/15/17	03/21/17	Q INVOICE#I04310904-02252017+
7056	59.89	13274	38434 01-zzzz-zz-2017-	04/07/17	04/18/17	Q INVOICE#IO4319778-03102017
7056	386.95	13275	38382 01-zzzz-zz-2017-	03/31/17	04/18/17	Q INVOICE# I04321564-03152017+
7056	1,390.31	13328	38530 01-zzzz-zz-2017-	04/21/17	04/26/17	Q AD# I04335591-04072017+
7056	268.81	13446	38600 01-zzzz-zz-2017-	05/02/17	05/19/17	Q INV#IO4341300-04192017+IO4339361-0415/
7056	581.03	13537	38741 01-zzzz-zz-2017-	05/23/17	06/07/17	Q INV#MUA SALE/MUA
7056	888.21	13537	38741 01-zzzz-zz-2017-	05/23/17	06/07/17	Q INV#MUA SALE/MUA
7056	847.37	13539	38742 01-zzzz-zz-2017-	05/23/17	06/07/17	Q INVOICE# OI4193675-08012016
7056	88.13	13657	38876 01-zzzz-zz-2017-	06/12/17	06/22/17	Q INVOICE#O14365592-05312017
7056	141.75	13657	38876 01-zzzz-zz-2017-	06/12/17	06/22/17	Q INVOICE#O14365592-05312017
7056	147.38	13657	38876 01-zzzz-zz-2017-	06/12/17	06/22/17	Q INVOICE#O14365592-05312017
7056	151.08	13657	38876 01-zzzz-zz-2017-	06/12/17	06/22/17	Q INVOICE#O14365592-05312017
7056	291.78	13657	38876 01-zzzz-zz-2017-	06/12/17	06/22/17	Q INVOICE#O14365592-05312017
7056	487.90	13657	38947 01-zzzz-zz-2017-	06/20/17	06/22/17	Q INVOICE# 6/6/2017
7056	628.98	13898	39114 01-zzzz-zz-2017-	07/13/17	08/01/17	Q INV#OI4381402-06302017
7056	1,109.65	13898	39267 01-zzzz-zz-2017-	08/01/17	08/01/17	Q 43833216/4382569/4382562/4382560/438255
7056	975.63	14009	39394 01-zzzz-zz-2017-	08/24/17	08/25/17	Q INV#
7056	496.91	14080	39440 01-zzzz-zz-2017-	08/30/17	09/14/17	Q INVOICE# 4398561
7056	54.28	14085	39497 01-zzzz-zz-2017-	09/13/17	09/14/17	Q INVOICE# 4407
7056	402.61	14225	39585 01-zzzz-zz-2017-	09/22/17	10/06/17	Q INVOICE# 4415265+4416046

Vendor Code	Amount	Check #	PO #	Account	PO Date	Pd Date	Type	Invoice
7056	996.72	14284	39785	01-zzzz-zz-2017-	10/19/17	10/19/17	Q	INV#4422721+717+4431541+515+30387+20
7056	71.11	14370	39843	01-zzzz-zz-2017-	10/26/17	11/02/17	Q	INVOICE# IO440641
7056	2,028.53	14472	40000	01-zzzz-zz-2017-	11/17/17	11/21/17	Q	INVOICE# 44486818+4448275+43814+
7056	273.88	14600	40167	01-zzzz-zz-2017-	12/13/17	12/13/17	Q	INVOICE# 1O4462541-12042017
7056	800.01	14748	40232	01-zzzz-zz-2018-	12/21/17	01/12/18	Q	INV#
7056	1,739.79	14890	40526	01-zzzz-zz-2018-	02/07/18	02/09/18	Q	INV#
7056	1,248.50	14890	40527	01-zzzz-zz-2018-	02/07/18	02/09/18	Q	INV#4440404+4438910+448280+4451787+4
7056	449.13	14890	40528	01-zzzz-zz-2018-	02/07/18	02/09/18	Q	INVOICE# I04479670+0I4479672
7056	285.12	15021	40587	01-zzzz-zz-2018-	02/15/18	03/02/18	Q	INVOICE# 0I4494798+4491898+4495401
7056	1,339.99	15127	40749	01-zzzz-zz-2018-	03/13/18	04/03/18	Q	INVOICE# IO4476801-01032018
7056	521.57	15386	40987	01-zzzz-zz-2018-	04/17/18	05/10/18	Q	INV# I04512075-03142018
7056	914.99	15472	41209	01-zzzz-zz-2018-	05/15/18	05/24/18	Q	INVOICE# I04539279-05072018
7056	210.94	15504	41328	01-zzzz-zz-2018-	06/04/18	06/05/18	Q	INVOICES # IO4542929 -05122018
7056	309.42	15646	41385	01-zzzz-zz-2018-	06/06/18	06/19/18	Q	INVOICE#
7056	1,013.02	15646	41429	01-zzzz-zz-2018-	06/12/18	06/19/18	Q	INVOICE# I04552638-06012018
7056	118.00	15646	41502	01-zzzz-zz-2018-	06/19/18	06/19/18	Q	INVOICE# I04557784+I04557794
7056	840.72	15743	41635	01-zzzz-zz-2018-	07/03/18	07/03/18	Q	VARIOUS ORDINANCES AND NOTICES
7056	167.78	15936	41789	01-zzzz-zz-2018-	07/19/18	08/03/18	Q	INVOICE# I04568483+I04566981
7056	293.24	16048	41959	01-zzzz-zz-2018-	08/07/18	08/21/18	Q	INV#
7056	121.71	16087	42049	01-zzzz-zz-2018-	08/17/18	08/28/18	Q	INVOICE# IO4581518-IO4581527
7056	688.81	26012	42124	01-zzzz-zz-2018-	08/30/18	09/12/18	Q	INVOICE# I04586893+I04586886-08162018
7056	165.13	26016	42074	01-zzzz-zz-2018-	08/21/18	09/12/18	Q	INVOICE# IO4582580+IO4582552
7056	566.52	26498	42574	01-zzzz-zz-2018-	10/25/18	11/28/18	Q	INV#
7056	156.66	26498	42725	01-zzzz-zz-2018-	11/15/18	11/28/18	Q	INVOICE# 0008865848+0008866923
7056	147.65	26498	42816	01-zzzz-zz-2018-	11/28/18	11/28/18	Q	INVOICE# 0008889203+0008889217
7056	520.55	26499	42363	01-zzzz-zz-2018-	10/01/18	11/28/18	Q	INVOICE#0008781870+781858+8787075+67
7056	734.63	26499	42467	01-zzzz-zz-2018-	10/15/18	11/28/18	Q	INVOICE# 0002261184
7056	310.15	26582	42860	01-zzzz-zz-2018-	12/05/18	12/06/18	Q	INVOICE#
7056	234.25	26645	42936	01-zzzz-zz-2018-	12/13/18	12/13/18	Q	INV#
7056	1,191.06	26824	43175	01-zzzz-zz-2019-	01/10/19	01/11/19	Q	TAX SALES/ DECEMBER/2018
7056	345.28	26824	43176	01-zzzz-zz-2019-	01/10/19	01/11/19	Q	INVOICE#
7056	296.91	26846	43226	01-zzzz-zz-2019-	01/15/19	01/16/19	Q	INV# 0008969605+9652+9661+9688
7056	634.88	26936	43321	01-zzzz-zz-2019-	02/05/19	02/06/19	Q	IN#8981780+840004+83965+81930+81834+8
7056	133.36	27020	43407	01-zzzz-zz-2019-	02/15/19	02/21/19	Q	INVOICE# 0009008366+8996598+
7056	692.21	27020	43458	01-zzzz-zz-2019-	02/21/19	02/21/19	Q	INVOICE
7056	63.24	27116	43583	01-zzzz-zz-2019-	03/05/19	03/05/19	Q	INVOICE #0009029998
7056	106.13	27139	43592	01-zzzz-zz-2019-	03/07/19	03/08/19	Q	INVOICE# 000883665
7056	116.72	27164	43655	01-zzzz-zz-2019-	03/13/19	03/13/19	Q	INVOICE# 0009058984
7056	149.30	27219	43742	01-zzzz-zz-2019-	03/19/19	03/20/19	Q	INVOICE #0009063921+0009062360
7056	216.15	27309	43847	01-zzzz-zz-2019-	04/02/19	04/02/19	Q	INVOICE# 0009085901+ 0009090142
7056	353.54	27377	43932	01-zzzz-zz-2019-	04/11/19	04/11/19	Q	INVOICE#

Vendor Code	Amount	Check #	PO #	Account	PO Date	Pd Date	Type	Invoice
7056	-59.89	13274	38434	01-zzzz-zz-2019-	04/07/17	04/29/19	V	INVOICE#IO4319778-03102017
7056	237.38	27513	43944	01-zzzz-zz-2019-	04/16/19	05/08/19	Q	INV#0009106086+106122+106096
7056	435.58	27559	44131	01-zzzz-zz-2019-	05/14/19	05/14/19	Q	INVOICE# 0009149708+9115461+9134858
7056	57.94	27596	44163	01-zzzz-zz-2019-	05/28/19	05/30/19	Q	INVOICE #0009154180
7056	303.78	27596	44184	01-zzzz-zz-2019-	05/28/19	05/30/19	Q	INVOICE#0009163126+916397+9163212
7056	71.71	27872	44541	01-zzzz-zz-2019-	07/01/19	07/02/19	Q	INVOICE# 0009212890
7056	268.32	27873	44397	01-zzzz-zz-2019-	06/17/19	07/02/19	Q	INVOICE#00009193646+193641+89022+189
7056	129.13	27878	44426	01-zzzz-zz-2019-	06/18/19	07/02/19	Q	INVOICE# 00009196602+919294
7056	472.14	27939	44594	01-zzzz-zz-2019-	07/10/19	07/12/19	Q	INVOICE# 0009099723+0009227815
7056	1,132.99	27943	44611	01-zzzz-zz-2019-	07/11/19	07/12/19	Q	INVOICE#000929354+0009229363
7056	148.72	27982	44661	01-zzzz-zz-2019-	07/18/19	07/18/19	Q	INVOICE# 0009237027+0009235403
7056	123.93	28006	44689	01-zzzz-zz-2019-	07/23/19	07/24/19	Q	INVOICE# 0009248816+0009248809
7056	172.77	28164	44902	01-zzzz-zz-2019-	08/15/19	08/15/19	Q	INVOICE# 0009275475+9274547+9275468
7056	223.62	28193	44932	01-zzzz-zz-2019-	08/19/19	08/20/19	Q	INVOICE# 0009277270+0009280254
7056	132.02	28209	44964	01-zzzz-zz-2019-	08/22/19	08/22/19	Q	INVOICE# 0009286866
7056	725.48	28289	45068	01-zzzz-zz-2019-	09/06/19	09/09/19	Q	INVOICE#0002432983
7056	312.73	28319	45088	01-zzzz-zz-2019-	09/11/19	09/11/19	Q	INVOICE#0009307801+9307659+9307648+9
7056	112.48	28379	45148	01-zzzz-zz-2019-	09/20/19	09/24/19	Q	INVOICE# 000938856
7056	707.07	28530	45311	01-zzzz-zz-2019-	10/08/19	10/10/19	Q	INVOICE# 0009336155
7056	734.41	28606	45449	01-zzzz-zz-2019-	10/22/19	10/22/19	Q	INVOICE# 0009365773
7056	218.31	28629	45472	01-zzzz-zz-2019-	10/24/19	10/24/19	Q	INVOICE# 0009348396
7056	1,416.15	28659	45491	01-zzzz-zz-2019-	10/28/19	10/29/19	Q	INVOICE# 0009371579+9371497+9371197
7056	367.09	28709	45558	01-zzzz-zz-2019-	11/06/19	11/06/19	Q	INVOICE# 009372759+9372779+9373861
7056	2,077.80	28769	45613	01-zzzz-zz-2019-	11/14/19	11/14/19	Q	ADV# 0009389350+9387641+3984973
7056	349.04	28908	45748	01-zzzz-zz-2019-	12/04/19	12/04/19	Q	AD# 0009414528+0009415735
7056	527.41	28978	45854	01-zzzz-zz-2019-	12/17/19	12/17/19	Q	AD#0009431468+9424598
7056	963.60	29038	45904	01-zzzz-zz-2019-	12/23/19	12/24/19	Q	AD# 0009443717 +AD# 0009442513
7056	52.12	29139	45998	01-zzzz-zz-2020-	01/08/20	01/13/20	Q	INVOICE# 9456276+9456228+197+212+222
7056	52.65	29139	45998	01-zzzz-zz-2020-	01/08/20	01/13/20	Q	INVOICE# 9456276+9456228+197+212+222
7056	55.30	29139	45998	01-zzzz-zz-2020-	01/08/20	01/13/20	Q	INVOICE# 9456276+9456228+197+212+222
7056	61.65	29139	45998	01-zzzz-zz-2020-	01/08/20	01/13/20	Q	INVOICE# 9456276+9456228+197+212+222
7056	73.83	29139	45998	01-zzzz-zz-2020-	01/08/20	01/13/20	Q	INVOICE# 9456276+9456228+197+212+222
7056	84.42	29139	45998	01-zzzz-zz-2020-	01/08/20	01/13/20	Q	INVOICE# 9456276+9456228+197+212+222
7056	178.59	29139	45998	01-zzzz-zz-2020-	01/08/20	01/13/20	Q	INVOICE# 9456276+9456228+197+212+222
7056	57.94	29199	46068	01-zzzz-zz-2020-	01/13/20	01/15/20	Q	INVOICE #0009456205
7056	515.75	29199	46070	01-zzzz-zz-2020-	01/13/20	01/15/20	Q	INVOICE:
7056	105.26	29199	46086	01-zzzz-zz-2020-	01/14/20	01/15/20	Q	INVOICE#0009466601
7056	191.08	29240	46187	01-zzzz-zz-2020-	01/23/20	01/23/20	Q	INVOICE #0009471444+0009467378
7056	205.15	29287	46228	01-zzzz-zz-2020-	01/28/20	01/29/20	Q	AD#0009477020
7056	198.26	29377	46327	01-zzzz-zz-2020-	02/10/20	02/10/20	Q	AD# 000949118+0009494156
7056	154.84	29410	46358	01-zzzz-zz-2020-	02/11/20	02/13/20	Q	AD#0009496197

Vendor Code	Amount	Check #	PO # Account	PO Date	Pd Date	Type Invoice
7056	212.79	29471	46432 01-zzzz-zz-2020-	02/20/20	02/21/20	Q AD#0009503787+0009503765
7056	776.15	29566	46573 01-zzzz-zz-2020-	03/05/20	03/05/20	Q AD#9522250+9522498+9508681+9525864+9
7056	203.74	29631	46663 01-zzzz-zz-2020-	03/16/20	03/17/20	Q AD# 0009541248+0009538983
7056	106.13	29728	46644 01-zzzz-zz-2020-	03/11/20	04/08/20	Q AD# 0009537163 / -3/5/2020
7056	58.47	29764	46810 01-zzzz-zz-2020-	04/09/20	04/20/20	Q AD# 0009547294
7056	386.26	29821	46865 01-zzzz-zz-2020-	04/22/20	04/21/20	Q AD# 0009555879+5884+2862
7056	327.92	29870	46978 01-zzzz-zz-2020-	05/07/20	05/07/20	Q AD#: 0009576435+9575593
7056	239.28	29966	47092 01-zzzz-zz-2020-	05/26/20	05/18/20	Q AD#0009594577+0009599577
7056	247.25	30039	47118 01-zzzz-zz-2020-	05/29/20	06/05/20	Q AD# 0009605646+9601164
7056	640.47	30178	47317 01-zzzz-zz-2020-	06/22/20	06/25/20	Q AD# 0009630028+9630016+9634258
7056	146.77	30187	47297 01-zzzz-zz-2020-	06/19/20	06/25/20	Q AD# 0009578222+9590151
7056	59.00	30314	47515 01-zzzz-zz-2020-	07/16/20	07/17/20	Q AD# 0009619026
7056	310.44	30447	47643 01-zzzz-zz-2020-	08/03/20	08/05/20	Q AD# 0009658229+9657229+9658186
7056	435.43	30517	47781 01-zzzz-zz-2020-	08/20/20	08/20/20	Q AD#0009669785
7056	603.51	30615	47867 01-zzzz-zz-2020-	09/01/20	09/03/20	Q AD# 0009694684+97944+94719+9695693
7056	339.00	30705	48027 01-zzzz-zz-2020-	09/21/20	09/21/20	Q AD# 0009692511+9690394+9675102
7056	106.66	30744	48053 01-zzzz-zz-2020-	09/24/20	09/24/20	Q AD# 0009704590
7056	2,217.93	30880	48207 01-zzzz-zz-2020-	10/19/20	10/19/20	Q AD#0009732204+3672+9829+0857+1606
7056	372.08	31037	48366 01-zzzz-zz-2020-	11/10/20	11/16/20	Q AD# 0009760938 +0009761314
7056	695.12	31142	48460 01-zzzz-zz-2020-	11/23/20	11/24/20	Q ADV# 0009786348+
7056	907.35	31156	48523 01-zzzz-zz-2020-	12/01/20	12/04/20	Q ADV#

THE EVENING JOURNAL ASSOCIAT TOTALS: **61,797.47**

THE JERSEY JOURNAL

DEPT. 77571 P.O. BOX. 77000 DETROIT, MI 48277-0571

Vendor Code: 7056 Phone: 201-775-6622

Business Registration Certificate* NOT *** on file.**

Vendor Code	Amount	Check #	PO # Account	PO Date	Pd Date	Type Invoice
7056	277.59	9914	32884 01-zzzz-zz-2015-	05/26/15	06/09/15	Q ACCT#1148143
7056	1,121.35	11527	35223 01-zzzz-zz-2016-	04/22/16	04/25/16	Q
7056	1,123.03	11832	35651 01-zzzz-zz-2016-	06/17/16	06/17/16	Q
7056	381.91	12251	36181 01-zzzz-zz-2016-	09/06/16	09/13/16	Q INV# IO4196690-08032016
7056	0.00	0	0 01-zzzz-zz-2017-	10/07/16	02/22/17	Q 38092KEYSMD Cancelled

THE JERSEY JOURNAL TOTALS: **2,903.88**

GRAND TOTAL: **64,701.35**