

EVENING JOURNAL ASSOCI CORP

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4/20/2018	PO	13554	6389 A/C# 15100-318885 SUBSCRIPTION FOR	2018 FOR	169.99
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4/20/2018	PO	13554	6389 A/C# 15100-318885 SUBSCRIPTION FOR	2018 FOR	169.99
10/18/2018	PO	16307	15 6212 Madison Ave., LLC 6212 Madison A	venue,	59
12/20/2018	PO	16803	905 Planning Board Meeting		51.06
12/20/2018	PO	17028	905 Legals/legal in column		51.06
12/28/2018	PO	13554	Adjustment to Paid Line		-169.99
12/28/2018	PO	13554	Adjustment to Paid Line		169.99
6/22/2017	PO	10107	4732 SUBSCRIPTION FOR THE PERIOD OF 07/0	9/2017 T	169.99
6/22/2017	PO	10107	4732 SUBSCRIPTION FOR THE PERIOD OF 07/0	9/2017 T	169.99
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3/17/2016	PO	4688	2202 PARKS DEPARTMENT- NEWSPAPER DELIVER	Y	169.99
3/17/2016	PO	4688	2202 DPW- NEWSPAPER DELIVERY		169.99
3/17/2016	PO	4688	2202 HEALTH DEPARTMENT- NEWSPAPER DELIVE	RY	169.99
3/17/2016	PO	4688	2202 RENT CONTROL- NEWSPAPER DELIVERY		169.99
3/17/2016	PO	4688	2202 PLANNING BOARD- NEWSPAPER DELIVERY		169.99
3/17/2016	PO	4688	2202 PAYROLL {PERSONNEL} - NEWSPAPER DEL	IVERY	169.99
3/17/2016	PO	4688	2202 REVENUE & FINANCE- NEWSPAPER DELIVE	RY	169.99
3/17/2016	PO	4688	2202 PUBLIC SAFETY - NEWSPAPER DELIVERY		169.99
3/17/2016	PO	4688	2202 TAX COLLECTOR\ 'S OFFICE- NEWSPAPER	DELIVERY	169.99
3/17/2016	PO	4688	2202 NEWSPAPER DELIVERY FOR ROOM 1 MAYOR	OFFICE	169.99
3/17/2016	PO	4688	2202 2016 YEAR OF NEWSPAPER DELIVERY FOR	ROOM 2	169.99
2/19/2015	PO	958	24851 ACCT 1148013 MONTHLY MTG DATES		82.84
3/23/2015	PO	546	24891 RENT CONTROL- NEWSPAPER DELIVERY		169.99
3/23/2015	PO	546	24891 HEALTH DEPARTMENT- NEWSPAPER DELIVE	RY	169.99
3/23/2015	PO	546	24891 DPW- NEWSPAPER DELIVERY		169.99
3/23/2015	PO	546	24891 PARKS DEPARTMENT- NEWSPAPER DELIVER	Y	169.99

3/23/2015	PO	546	24891 PLANNING BOARD- NEWSPAPER DELIVERY		169.99
3/23/2015	PO	546	24891 PAYROLL {PERSONNEL} - NEWSPAPER DEL	IVERY	169.99
3/23/2015	PO	546	24891 REVENUE & FINANCE- NEWSPAPER DELIVE	RY	169.99
3/23/2015	PO	546	24891 PUBLIC SAFETY - NEWSPAPER DELIVERY		169.99
3/23/2015	PO	546	24891 TAX COLLECTOR'S OFFICE- NEWSPAPER D	ELIVERY	169.99
3/23/2015	PO	546	24891 TOWN CLERK'S OFFICE - NEWSPAPER DEL	IVERY	169.99
3/23/2015	PO	546	24891 MAYORS OFFICE NEWSPAPER DELIVERY		169.99

14,994.82 (* PAID)