

Report Printed: 2021-02-22

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TOWN OF WEST NEW YORK

Vendor History -THE JERSEY

JOURNAL

Date	Src	PO#	Check#	Account	Invoice	#
21103 - THE	JER	SEY JOUR	NAL Paymen	ts issued:		
1/29/2020	PO	22260	3792		Ad#0009431574 Notice Miller Stadium Field I	446.9
2/19/2020	PO	22552	109		Ad#0009452279 RFP Various Services 2020	928.16
2/19/2020	PO	23175	109		ADVERTISMENT FOR ABC MONTHLY MEETING	70.65
3/18/2020	PO	23223	369		Ad#0009473563 Intro to Ordinance 1/20	436.31
3/18/2020	PO	23411	369		Legal Display 2020 Public Notice WNYfor Tax	236.78
5/20/2020	PO	24294	637		Ad#0009557136 Bond Ord 9/20	309.76
7/22/2020	PO	24864	77		Sub #15100115, 6123-6129 Park Ave	52.65
7/22/2020	PO	24864	77		Sub #15100333, 6041 Highland Place	59
7/22/2020	PO	24864	77		Sub #15100115, 6123-6129 Park Ave	62.18
7/22/2020	PO	24864	77		Sub #15100114, 441-443 62nd Street	59
7/22/2020	PO	24864	77		Sub #15100301, 5902 Hudson Ave	61.12
7/22/2020	PO	24864	77		Sub #15100328, 6108 Fillmore Place	63.24
7/22/2020	PO	24864	77		Sub #15100319, 4923 Bergenline Ave	61.65
7/22/2020	PO	24864	77		Sub #15100001, 6318-6320 Bergenline Ave	57.94
7/22/2020	PO	24864	77		Sub #15100320, 5303 Blvd East	63.77
7/22/2020	PO	24864	77		Sub #15100175, 538 51st Street	62.18
7/22/2020	PO	24864	77		Sub #15100116, 6112 Monitor Place	60.06
7/22/2020	PO	24864	77		Sub #15100333, 6041 Highland Place	60.59
8/12/2020	PO	25364	1219		Ad#0009522437 Holiday Decorations	1,564.54
10/15/2020	PO	25668	137		Ad#0009675600 Ord #15/20	559.93
10/15/2020	PO	26283	137		Ad#0009526154 Notice of Contract	19.06
10/15/2020	PO	26284	137		Ad#0009697842 Ord 16/20	27.53
10/15/2020	PO	26285	137		Ad#0009614422 Ord 13/20 and 14/20 with Affi	267.62
10/15/2020	PO	26286	137		Ad#0009676858 Notice of Contract	25.95
11/18/2020	PO	26410	343		Public meeting notice October 19, 2020	73.3
11/18/2020	PO	26545	343		Ad#0009699886 Notice of Contract Award	68.3
11/18/2020	PO	26547	343		Ad#0009217986 Affidavit	205

11/18/2020 PO	26572	343	AVENUE BLOCK 154 LOT 10 WEST NEW	60.59
11/18/2020 PO	26584	343	Sub #15100351, Culver Properties LLC	60.59
11/18/2020 PO	26584	343	Sub #15100339, 5906 Kennedy Blvd	60.06
11/18/2020 PO	26584	343	Sub #15100336, 139 64th Street	60.59
11/18/2020 PO	26584	343	Sub #15100329, 6111 Palisade	63.77
11/18/2020 PO	26584	343	Sub #15100329, 6111 Palisade	61.12
11/18/2020 PO	26584	343	Sub #15100327, 322 52nd Street	61.12
11/18/2020 PO	26584	343	Sub #15100326, 320 52nd Street	60.59
11/18/2020 PO	26584	343	Sub #15100325, 5900-04 Washington Ave	60.59
11/18/2020 PO	26584	343	Sub #15100302, 6000-6002 Broadway	62.18
11/18/2020 PO	26584	343	Sub #15100004, 6127 Palisade Ave	64.3
11/18/2020 PO	26584	343	Sub #15100002, 6306-6310 Madison	65.36
12/16/2020 PO	26851	573	Affidavit	41
12/16/2020 PO	26851	573	Legal Ad 10/19	32.3
12/30/2020 PO	26819	629	Ord 26/20 w affidavit	91.3
12/30/2020 PO	26819	629	Ord 25/20 w affidavit	81.24
12/30/2020 PO	26819	629	Ord 26/20	38.12
12/30/2020 PO	26819	629	Audit Report Parking Auth 2019 Display Ad w	213.25
12/30/2020 PO	26819	629	Audit Report 2019 Display Ad with affidavit	187.88
12/30/2020 PO	26819	629	Computer Consulting Notice	67.25
12/30/2020 PO	26819	629	Notice to Bidders Miller Stadium Phase II	72.54
12/30/2020 PO	26819	629	Notice to Bidders Skate Park	73.07
12/30/2020 PO	26819	629	Notice Patricia Mceldowney	105.9
12/30/2020 PO	26819	629	#R20-319 Publish	158.85
12/30/2020 PO	26819	629	Notice To Bidders Online Tax Sale	55.07
12/30/2020 PO	26819	629	Notice of Contract Award Clarke Caton Hintz	21.18
12/30/2020 PO	26982	629	Ad#0009739614 Various RFP's	1,350.99
2/20/2019 PO	17803	1271	AD# 0008956505 Centennial Turf Improvement	1,707.72
3/27/2019 PO	18249	1457	0008996538 Professional Services	281.98
3/27/2019 PO	18271	1457	0008996593 RFP Architect for Special Projec	54.01
4/17/2019 PO	18710	1649	MTG 2019 RESOLUTION (10/24/2019) AD #000890	70.65
4/17/2019 PO	18762	1649	Invoice #0009065519 Municipal Election 2019	673.54
4/17/2019 PO	18884	1649	Ad# 0009050377 Ordinance #1/19	70.95
4/17/2019 PO	18884	1649	Ad#0009056783 Port Imperial Green Acres wit	168.85
5/24/2019 PO	18756	1997	Notice of Evening Voter Registration for Mu	202.99

5/24/2019 PO	18816	1997	Notice of Evening Voter Registration for Mu	202.99
5/24/2019 PO	19292	1997	0009126724 Notice of Contract Awarded	224.51
6/20/2019 PO	18708	2224	Ballot Drawing results for Town of WNY Muni	707.51
6/20/2019 PO	19597	2224	Ad #0009148211 Election & Poll Legal Displa	316.73
8/7/2019 PO	20316	2554	Ad#0009217986 Bond Ordinance #5/19	845.51
9/18/2019 PO	20827	2824	Ad#0009252611 Ordinance #8/19 with Affidavi	1,168.77
9/18/2019 PO	21042	2824	Ad# 0009287137 Ordinance #13/19	1,097.82
10/18/2019 PO	21089	61	Sub #15100308, 415 66th Street	58.47
10/18/2019 PO	21089	61	Sub #15100000, 6041 Palisade Ave	60.59
10/18/2019 PO	21089	61	Sub #15100318, 629 62nd Street	58.47
10/18/2019 PO	21089	61	Sub #15100322, 3-5 Avenue	60.06
10/18/2019 PO	21089	61	Sub #15100304, 6503-6505 Madison	59
10/18/2019 PO	21089	61	Sub #15100328, 6108 Fillmore Place	68
10/18/2019 PO	21089	61	Sub #15100150, 6303 Jefferson Street	673.54
10/18/2019 PO	21089	61	Sub #15100129, 6207 Madison Street	57.41
10/18/2019 PO	21089	61	Sub #15100297, 556 57th Street	57.41
10/18/2019 PO	21089	61	Sub #15100138, 5609 Jefferson Street	55.3
10/18/2019 PO	21089	61	Sub #15100155, 6114-18 Jefferson Street	66.42
10/18/2019 PO	21089	61	Sub #15100214, 416 62nd Street	60.59
10/18/2019 PO	21089	61	Sub #15100112, 572-574 56th Street	62.18
10/18/2019 PO	21089	61	Sub #15100130, 6009 Jefferson Street	59
10/18/2019 PO	21089	61	Sub #15100008, 6318-20 Bergenline Ave	58.47
10/18/2019 PO	21089	61	Sub #15100296, 5013 Hudson Ave	61.65
11/12/2019 PO	21519	3254	Holiday Decorations and Ligh	2,169.38
11/12/2019 PO	21370	3254		9212019 51.59
12/18/2019 PO	21906	3583	Ad#0009376662 Notice Contract Awarded #1	1,703.01
12/18/2019 PO	22050	3583	Ad#0009426268 Ordinance #26/19 (Intro)	380.19
2/16/2018 PO	12994	37	APP 2017- 6119 BROADWAY DATE 11/22/17 (7	64.48
2/16/2018 PO	12530	6036	Madison Equities and Development 529-533 61	68
2/16/2018 PO	12537	6036	JJ-Adam A. Properties,LLC	61.93
2/16/2018 PO	12537	6036	JJ-Notice for ZB	100.91
2/16/2018 PO	12537	6036	JJ-West New York Planning	106.52
2/16/2018 PO	12537	6036	JJ-West New York	57.85
2/16/2018 PO	12537	6036	JJ-Public Notice	47.65
2/16/2018 PO	12537	6036	JJ-Public Notice Planning	52.75

2/16/2018 PO	12537	6036	JJ-Public Notice	62.22
2/16/2018 PO	12537	6036	JJ-Public Notice	46.12
2/16/2018 PO	12537	6036	JJ-Meeting	139.79
2/16/2018 PO	12537	6036	JJ-Town of West New York	70.09
2/16/2018 PO	12537	6036	JJ-Town of West New York	80.4
2/16/2018 PO	12537	6036	JJ-Jaime Mesa	59.89
2/16/2018 PO	12537	6036	JJ-West New York	52.24
2/16/2018 PO	12537	6036	JJ-Meeting Notice	219.16
2/16/2018 PO	12537	6036	JJ-Riverwalk C Urban	122.33
2/16/2018 PO	12537	6036	JJ-Arnulfo Henao-Beltran	56.83
2/16/2018 PO	12537	6036	JJ-Meeting Notice	48.67
2/16/2018 PO	12543	6036	BILLING PERIOD 12/01/2017-12/31/2017 FOR AC	70.65
2/16/2018 PO	12888	6036	Jersey Journal Advertising Invoice Billing	1,227.83
3/16/2018 PO	13095	6201	Resolution	70.65
3/16/2018 PO	13102	6201	Legal Advertising & Public Jersey Journal A	333.58
3/16/2018 PO	13201	6201	Affidavit	82.83
3/16/2018 PO	13238	6201	TRUST FUND APP	100.3
4/20/2018 PO	12416	6390	5 -FRAMES TO LAMINATE ATTACHED ARTICLES FOR	325
4/20/2018 PO	13480	6390	Legal Advertising & Public Jersey Journal A	626.39
4/20/2018 PO	13732	6390	Journal Advertising Invoice Billing Period	709.52
5/18/2018 PO	14184	6568	Legal Advertising & Public Journal Advertis	758.78
5/18/2018 PO	14220	6568	ADDITIONAL TYPE 13/ TOWN OF WEST NEW YORK H	93.72
6/21/2018 PO	14543	6761	420-426 53rd Street Affidavit	62.18
6/21/2018 PO	14642	6761	r/apr publication of notices	601.03
6/21/2018 PO	14749	6761	r publication of notices	664.27
6/21/2018 PO	14792	6761	572 56th Street Notice	61.12
6/21/2018 PO	14793	6761	21 65th Street Notice	90
6/21/2018 PO	14794	6761	6612 Lincoln Place Notice	90
6/21/2018 PO	14797	6761	Notices	725.39
7/19/2018 PO	14775	6988	Legal Advertising & Public Journal Advertis	780.2
7/19/2018 PO	14915	6988	6215 Jefferson Street/ BDH Investments, LLC	60.06
7/19/2018 PO	14960	6988	6105 Park Ave notice of approval	50
7/19/2018 PO	14965	6988	545 54thStreet Notice of Approval	49.47
7/19/2018 PO	14964	6988	4901 Bergenline Ave Notice of Approval	52.12
7/19/2018 PO	15183	6988	83-85 67th Street Affidavit/Material Change	57.41

7/19/2018 PO	15184	6988	412 66th Street Affidavit/Material Change.6	60.59
8/23/2018 PO	15220	150	Services for the month of June	126.48
8/23/2018 PO	15326	150	Legal Advertising & Public Journal Advertis	788.44
9/20/2018 PO	15829	330	Affidavit Material Charge 8/02	127.54
9/20/2018 PO	15830	330	P/A 1148031	107.42
9/20/2018 PO	15831	330	Toscana realty holdings, LLC/Toscana Realty	53.71
9/20/2018 PO	15833	330	Toll Port Imperial Affidavit/ Material Char	60.59
10/18/2018 PO	15987	540	Legal Advertising & Public Journal Advertis	874.6
10/18/2018 PO	15989	540	Professional Services	291.85
11/28/2018 PO	16785	21	6212 MADISON SREET SUBACCT 15100137 ACCT 11	210.36
11/28/2018 PO	16785	21	544-56TH STREET SUB ACCT15100164	62.18
11/28/2018 PO	16785	21	304-306 61ST STREET SUBACCT 15100154	59.53
11/28/2018 PO	16785	21	6000-6002 JEFFERSON LLC SUBACCT 15100119	81.55
11/28/2018 PO	16544	728	Ad#0008816847 Ordinance #16/18	664.16
11/28/2018 PO	16653	728	Ad#0008818274 Legals/Legals In Column Ordin	1,143.00
12/20/2018 PO	17059	25	PROFESSIONAL SERVICES PORT IMPERIAL ACCT 15	122.77
12/20/2018 PO	17059	25	PROFESSIONAL SERVICES 5415 BLVD EAST ACCT 1	58.47
12/20/2018 PO	16769	906	AD#0008859078 Contract Awarded	413.55
12/20/2018 PO	17034	906	LEGALS/LEGAL IN COLUMN MTG 2019 R2102418 RE	70.65
1/19/2017 PO	7451	3850	ACC31148027 LEGAL ADVERTISEMENT 11/01/2016-	1,202.51
1/19/2017 PO	7816	3850	68 ABC WNY MEETING AS PER INVOICE ATTACHED SEE	113.15
2/17/2017 PO	8282	4008	PUBLIC NOTICE 2017 ASSESSMENT AS PER ATTACH	276.78
3/24/2017 PO	8511	4197	ABC WNY MEETING AS PER INVOICE ATTACHED SEE	66.01
3/24/2017 PO	8513	4197	SPECIAL MEETING JANUARY 23	133.04
3/24/2017 PO	8508	4197	ABC MEETING RESOLUTION MEETING WITH THE NOR	62.13
3/24/2017 PO	8690	4197	LEGAL ADVERTISEMENT CHARGES FOR THE MONTH O	798.32
3/24/2017 PO	8737	4197	TAX SALE ADVERTISEMENT AS PER ATTACHED SEE	2,510.95
3/24/2017 PO	8861	4197	BILLING PERIOD 2/1/2017 TO 2/	1,767.66
3/24/2017 PO	8869	4197	ADVERTISING FOR ANA LUNA RENT CONTROL AS PE	365.63
4/21/2017 PO	9279	4371	LEGAL ADVERTISEMENT 3/01/17-3/31/17 AS PER	2,137.02
5/19/2017 PO	9640	4529	AD FOR RABIES CLINIC RUN 3 DATES: 4/20, 4/2	311.32
6/14/2017 PO	9279		Adjustment to Paid Line	-2,137.02
6/14/2017 PO	9279		Adjustment to Paid Line	2,137.02
6/16/2017 PO	10098	4703	LEGAL ADVERTISIMENT AS PER ACC# 1148027 BIL	701.73
7/20/2017 PO	10429	4890	BILLING PERIOD 5/1/17-6/30/1	601.73

9/22/2017 PO	10351	5230	PUBLIC AUCTION -HUDSON AVE/PUBLIC AUCTION-H	396.08
9/22/2017 PO	10979	5230	BILLING PERIOD 7/01/17-7/31/17	293.25
9/22/2017 PO	11252	5230	7 BILLING PERIOD FOR 8/1/17-8/31	557.65
12/1/2017 PO	11651	5572	AFFIDAVIT	40
12/1/2017 PO	11651	5572	MEETING	11.22
12/1/2017 PO	11681	5572	BILLING PERIOD 9/1/17-9/30/17	180.54
12/1/2017 PO	11728	5572	DATE RANGE 9/1/2017-9/30/2017	1,339.23
12/1/2017 PO	11728	5572	data range 1/2017-9/30/17 ZONING BD.	1,380.69
12/1/2017 PO	11983	5572	FOR BILLING PERIOD 10/01/17-10	572.73
12/1/2017 PO	12059	5572	BILLING PD: 09/01/17- 0	1,380.69
12/1/2017 PO	12060	5572	BILLING PD: 10/1/17-	1,474.46
12/1/2017 PO	12061	5572	BILLING PERIOD 0	1,133.99
12/1/2017 PO	12063	5572	BILLING PERIOD: 10/01/1	1,385.35
12/1/2017 PO	12065	5573	BILLING PERIO	1,339.23
12/22/2017 PO	11693	5712	Payment from 1/2017- 9/2017	1,339.23
12/22/2017 PO	11693	5712		Sep-17 1,380.99
12/22/2017 PO	12190	5712	Billing Period 11/01/2017 -1	73.44
2/18/2016 PO	3975	2034	027 LEGAL ADVERTISING FOR TOWN CLERKS FOR 11-1	469.96
2/18/2016 PO	3974	2034	BILLING PERIOD 8/11/= 8/28/	478.38
2/18/2016 PO	4082	2034	BILLING PERIOD 12-1- 12-3	2,431.03
2/18/2016 PO	4327	2034	ED IN SEE ATTACHED - TAX COLLECTOR - VARIOUS T	5,466.40
3/16/2016 PO	3975	2034	027 CHECK LOST. REPLACE	-469.96
3/16/2016 PO	3974	2034	027 CHECK LOST. REPLACE	-478.38
3/16/2016 PO	4082	2034	8027 CHECK LOST. REPLACE	-2,431.03
3/16/2016 PO	4327	2034	ED IN CHECK LOST. REPLACE	-5,466.40
3/16/2016 PO	3975	2081	027 LEGAL ADVERTISING FOR TOWN CLERKS FOR 11-1	469.96
3/16/2016 PO	3974	2081	027 BILLING PERIOD 8/11/= 8/28/	478.38
3/16/2016 PO	4082	2081	8027 7 BILLING PERIOD 12-1- 12-3	2,431.03
3/16/2016 PO	4327	2081	ED IN SEE ATTACHED - TAX COLLECTOR - VARIOUS T	5,466.40
3/16/2016 PO	3975	2081	027 VOID CHECK. REISSUE WITH CORRECT ADDRESS	-469.96
3/16/2016 PO	3974	2081	027 VOID CHECK. REISSUE WITH CORRECT ADDRESS	-478.38
3/16/2016 PO	4082	2081	8027 VOID CHECK. REISSUE WITH CORRECT ADDRESS	-2,431.03
3/16/2016 PO	4327	2081	ED IN VOID CHECK. REISSUE WITH CORRECT ADDRESS	-5,466.40
3/16/2016 PO	3975	2082	027 LEGAL ADVERTISING FOR TOWN CLERKS FOR 11-1	469.96
3/16/2016 PO	3974	2082	027 BILLING PERIOD 8/11/= 8/28/	478.38

3/16/2016 PO	4082	2082	8027 BILLING PERIOD 12-1- 12-3	2,431.03
3/16/2016 PO	4327	2082	ED IN SEE ATTACHED - TAX COLLECTOR - VARIOUS T	5,466.40
3/17/2016 PO	4383	2203	10032 JERSEY JOURNAL PLANNING BOARD ACCT. INV.#10	69.62
3/17/2016 PO	4490	2203	ED LEGAL ADVERTISEMENT - 1-01-16 THRU 1-31-1	1,184.55
4/22/2016 PO	4759	2389	BILLING PERIOD 2/1/16- 2/2	388.63
4/22/2016 PO	4762	2389	7261- JERSEY JOURNAL PLANNING BOARD SIGNED ON JAN	69.62
4/22/2016 PO	4815	2389	ED - 2016 - 2-29-2016 RENT CON	137.12
4/22/2016 PO	4994	2389	AFFIDAVIT MATERIAL CHARGE	54.28
5/20/2016 PO	4765	2551	4 X 5 BLACK & WHITE ADVERTISEMENT 6 DAYS	1,389.92
5/20/2016 PO	5225	2551	MARCH 2016 LEGAL ADVERTISEMENTS	618.63
7/22/2016 PO	5297	2887	JERSEY JOURNAL NEWSPAPER AD- RABIES CLINIC	107.83
7/22/2016 PO	5683	2887	BILLING PERIOD FROM 5/	1,344.65
8/18/2016 PO	5976	3037	BILLING PERIOD 6/01/2016- 6/30/2016,	1,541.44
9/16/2016 PO	6281	3175	BILLING PERIOD 7/10/2016 - 7/31/2016	845.08
10/21/2016 PO	6752	3345	NOTICE OF MEETING RE-SCHEDULING	48.16
10/21/2016 PO	6759	3345	JUNE 2016 ABC ADVERTISEMENT. SEE ATTACHED	64.99
11/22/2016 PO	6665	3525	LEGAL ADVERTISEMENT BILLING PE	551.57
11/22/2016 PO	6902	3525	LEGAL ADVERTISEMENT AS PER PERIOD BIILLING	1,085.50
3/26/2015 PO	707	83	7517- BILLING PERIOD 1/1/15-1/31/15	80.29
3/26/2015 PO	707	83	7517- Reverse - Print error when generating check	-80.29
3/26/2015 PO	688	140	027 12-1-2014 THRU 12-31-2014 -	7,460.96
3/26/2015 PO	703	140	6125- JERSEY JOURNAL ADVERTISEMENT - ZONING BOARD	55.3
3/26/2015 PO	703	140	4453- JERSEY JOURNAL ADVERTISEMENT - ZONING BOARD	53.26
3/26/2015 PO	703	140	1611- JERSEY JOURNAL ADVERTISEMENT - ZONING BOARD	75.7
3/26/2015 PO	703	140	11062 JERSEY JOURNAL ADVERTISEMENT - ZONING BOARD	55.81
3/26/2015 PO	705	140	1-1-20-15 THRU 1/31/2015 **	142.8
3/26/2015 PO	707	140	7517- BILLING PERIOD 1/1/15-1/31/15	80.29
4/30/2015 PO	1073	191	027 ORD.# 1/15	209.1
6/19/2015 PO	1890	693	027 LEGAL ADVERTISEMENTS BILL	2,191.53
8/19/2015 PO	2312	1033	ADVERTISING INVOICE FOR BILLING PERIOD 6/01	2,080.12
8/19/2015 PO	2313	1033	ADVERTISING INVOICE FOR BILLING PERIOD OF 7	1,149.51
8/19/2015 PO	2314	1033	ADVERTISING INVOICE FOR BILLING PERIOD 6/01	579.54
8/19/2015 PO	2320	1033	ADVERTISING INVOICE FOR BILLING PERIOD 6/1/	107.83
10/27/2015 PO	688		Adjustment to Paid Line	7,460.96
10/27/2015 PO	688		Adjustment to Paid Line	-7,460.96

11/4/2015 PO	3085	1367	BILLING PERIOD 9/1/15 - 9/3	263.67
12/17/2015 PO	3574	1710	027 FOR BILLING PERIOD 10/1/15 TO	475.03

96,261.56 (* PAID)

21103 - THE

JER	SEY JOUR	NAL Open P	urchase Orders:	
2/16/2021 PO	27966		J.J. Invoice for Advertisements	70.16
2/16/2021 PO	27966		J.J. Invoice for Advertisements	58.25
2/16/2021 PO	27966		J.J. Invoice for Advertisements	87.9
2/20/2021 PO	28023		J.J. Invoice for November 2020	151.97
2/20/2021 PO	28023		J.J. Invoice for November 2020	66.72
2/20/2021 PO	28023		J.J. Invoice for November 2020	27.53
2/20/2021 PO	28023		J.J. Invoice for November 2020	72.01
2/20/2021 PO	28023		J.J. Invoice for November 2020	73.07
2/20/2021 PO	28023		J.J. Invoice for November 2020	86.31
2/20/2021 PO	28024		J.J. Invoice for Advertisements	99.55
2/20/2021 PO	28024		J.J. Invoice for Advertisements	99.55
2/20/2021 PO	28024		J.J. Invoice for Advertisements	47.13
2/20/2021 PO	28024		J.J. Invoice for Advertisements	76.25
2/20/2021 PO	28024		J.J. Invoice for Advertisements	54.54
2/20/2021 PO	28024		J.J. Invoice for Advertisements	10.06
2/16/2021 PO	27972		ADVERTISEMENT	69.06
2/20/2021 PO	28029		Billing Cycle 01/01/21 - 01/31/21	290.13
2/20/2021 PO	28029		Billing Cycle 01/01/21 - 01/31/21	154.08
2/20/2021 PO	28029		Billing Cycle 01/01/21 - 01/31/21	84.19
2/20/2021 PO	28029		Billing Cycle 01/01/21 - 01/31/21	79.65
2/20/2021 PO	28029		Billing Cycle 01/01/21 - 01/31/21	82.31
2/20/2021 PO	28029		Billing Cycle 01/01/21 - 01/31/21	300.84
2/20/2021 PO	28029		Billing Cycle 01/01/21 - 01/31/21	99.02
2/20/2021 PO	28025		J.J. Invoice for September 2020	316.27

2,556.55 (Open Po's)