

Report Printed: 2021-

02-22 13:28:57

TOWN OF

WEST

NEW

YORK

Vendor History -

NORTH JERSEY

GROUP CORP

Date	Src	PO#	Check#	Account	Invoice #	Amount
8193 - NORTH	JE	RSEY MED	IA GROUP	CORP Payments issued		
1/29/2020	PO	22320	3747		Planning Board Meeting dates for year 2020	71.2
2/19/2020	PO	22553	74		Advertisement for Commission Meeting Dates	125.65
9/2/2020	PO	25601	1311		Advertisement for Commission Meeting Dates	135.18
10/15/2020	PO	26282	99		Advertisement for R20-326 with Affidavit In	63.48
10/15/2020	PO	26303	99		Notice of special meeting change date of Oc	94.35
11/18/2020	PO	26729	293		Dates of meeting for Planning Board	38
12/16/2020	PO	26895	539		Publication of meetings for 2021	38
12/16/2020	PO	26915	539		Resolution meeting dates	83.9
12/31/2020	PO	27057	747		7/5/2020 PB notice	54.45
1/17/2019	PO	17161	1043		Town of West New York Planning Board Resolu	70.5
1/17/2019	PO	17161	1043		Resolution Zoning Board Of Adjustment Meeti	53.25
2/20/2019	PO	17802	1233		Order # 0004304532 Notice Re: Commission M	183
3/26/2019	PO	17802	1233		CK RETURNED, VENDOR SAYS DUPLICATE	-183
3/27/2019	PO	18408	1414		Order # 0004320112 Notice Re: Rescheduling	14.85
4/17/2019	PO	17876	1623		DPW SUPERINTENDENT 8 DAYS IN THE BERGEN REC	3,099.00
4/17/2019	PO	18440	1623		2/17 104317061- 02102019 JOBS CLASS GC10140	2,899.00
4/17/2019	PO	18440	1623		2/15 104317060-02152019 IMPRESSIONS	200
8/7/2019	PO	20319	2523		Account #1101714 Order #0004338239Amended C	83.05
9/18/2019	PO	20319	2523		DUPLICATE CHECK	-83.05
11/12/2019	PO	21371	3217		09192019 PB	11.55
11/12/2019	PO	21591	3217		Ad#I04355019-09262019 Public Notice - Amend	83.6
12/18/2019	PO	21899	3558		Order # 0003888375 Notice of Reschedule of	39.3
2/16/2018	PO	12251	5997		Notice of Rescheduling time of Dec. 21, 201	18.97
2/16/2018	PO	12228	5997		Public Notice - ZB 12/12 mtg	9.9
2/16/2018	PO	12228	5997		Public Notice - ZB 10/23 mtg	9.9
2/16/2018	PO	12228	5997		Public Notice - PB 12/4 mtg	9.9

2/16/2018 PO	12252	5997	Meeting Dates 2018; Amended Resolution Re:	179.85
2/16/2018 PO	12529	5997	PUBLIC NOTICE WEST NEW YORK BOARD OF ADJUST	9.9
2/16/2018 PO	12531	5997	Planning board reorganization meeting 01/08	24.75
2/16/2018 PO	12532	5997	Calendar 2018 resolution	77.8
2/16/2018 PO	12541	5997	Affidavit resolution	77.8
2/16/2018 PO	12542	5997	121317-R2 WNY ABC AGENDA MEETING 2018	42.9
2/16/2018 PO	12544	5998	Town of West New York PLANNING BOARD ADVERT	46.2
2/16/2018 PO	12859	5998	Special meeting notice	15.68
2/16/2018 PO	12940	5998	Billing Period 12/1/2017 - 12/31/2017 Amt.	347.32
3/16/2018 PO	13141	6165	Rent Control Meeting Calendar 2018	57.75
5/18/2018 PO	14109	6525	Notice to bidders (Additional Type 13) 2018	141.9
7/19/2018 PO	14913	6943	3 col X 5 lines advertisements for both 06/	1,125.00
7/19/2018 PO	14946	6943	Notice for proposers Re: Management of payr	154.5
8/23/2018 PO	15317	111	Amended Resolution Re: Commission Meeting	78
8/23/2018 PO	15440	111	Change of Commissioners Meeting to 8/22/201	15.75
11/28/2018 PO	16724	689	WNYPB Cancellation A/C 2074404	38.5
2/17/2017 PO	8250	3971	11/25/16 0004109139 PUBLIC NOTICE-AMENDED	207.9
3/24/2017 PO	8817	4160	ABC PUBLIC NOTICE AS PER INVOICE ATTACHED F	62.13
4/21/2017 PO	9212	4331	AFFIDAVIT	25
4/21/2017 PO	9212	4331	PUBLIC NOTICE-R1 AS PER INVOICE ATTACHED SE	37.13
8/17/2017 PO	10529	5013	NORTH JERSEY MEDIA GROUP LEGAL ADVERTISEMEN	200.47
8/17/2017 PO	10533	5013	LEGAL ADVERTISEMENT FOR THE PERIOD OF 6/01	286.75
9/22/2017 PO	11251	5181	PUBLIC NOTICE FOR ACCT#1101714	11.55
10/20/2017 PO	11337	5363	SOLID WASTE & RECYCABLE MATERIAL ADDENDUM	40.42
10/20/2017 PO	11617	5363	RENT CONTROL -SPECIAL MEETING	15.68
12/1/2017 PO	11683	5533	ACCT#1101714 BILLING PERIOD 9/1/17-9/30/17	40.42
12/1/2017 PO	12062	5533	RUN DATES 10/16/17	19.8
12/22/2017 PO	12204	5680	Solid waste and recyclable collection(2nd O	148.5
2/18/2016 PO	4083	1991	12-14-15 AD# 0003960477 PUBLIC NOTICE -RES	213.57
5/20/2016 PO	5141	2513	AD# 0004007375 PUBLIC NORTICE- AMENDED RES	204.12
6/23/2016 PO	5572	2672	LEGAL ADVERTISEMENT OF RESCHUDELING COMMISSI	20.79
9/16/2016 PO	6280	3137	PUBLIC NOTICE TOWN OF WEST NEW YORK 2 TIMES	79.38
3/26/2015 PO	699	55	AFFIDAVIT	25
3/26/2015 PO	699	55	RENT CONTROL PUBLIC NOTICE RESOLUTION RE RE	52.92
3/26/2015 PO	699	55	Reverse - Print error when generating check	-52.92

3/26/2015 PO	699	55
3/26/2015 PO	697	91
3/26/2015 PO	699	91
4/30/2015 PO	1138	186
6/19/2015 PO	1596	639
7/15/2015 PO	2067	818

Reverse - Print error when generating check	-25
AFFIDAVIT	133.68
RENT CONTROL PUBLIC NOTICE RESOLUTION RE RE	77.92
AFFIDAVIT	62.8
THE RECORD, BALLOT DRAWING- BALLOT DRAWING	374.22
ACCT.# ██████████ 5-1-15 THRU 5/31/15 - ***SE	421.91
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	12,341.67 (* PAID)