

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/14/2022

for Batch 60 and Check Date is 02/14/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
-----------------	------	-------------------------	-------	--------------	--	---------	--------------

Posted Checks

GOLDEN NUGGET HOTEL & CASINO/ 387465							
22-02151	11-402-100-580-01-42-	/ATHLETIC TRAVEL		CF	CONFIRMATION # M6WBW	130315	279.00
Total for GOLDEN NUGGET HOTEL & CASINO/ 387465							\$279.00
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100							
22-00477	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP	# 10179098	130316	272.50
	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP	# 10212978	130316	2,230.00
	11-000-230-590-06-54-0060-/	LEGAL ADS/ADVERTISING		CP	# 10216690	130316	244.50
Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100							\$2,747.00
Total for Posted Checks							\$3,026.00

