BOARD OF EDUCATIOI TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 73 and Check Date is 06/30/2025

Unposted Checks

Vendor # / Name PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
BROOKFIELD ACADEMY, INC./ 387021						
25-03212	11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	INV-19192	CF	INSTITUTIONAL INSTR	142076	2,162.00
	11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	INV-18621	CF	INSTITUTIONAL INSTR	142076	3,243.00
	11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	INV-20710	CF	INSTITUTIONAL INSTR	142076	1,110.00
				Total for BROOKFIELD ACADEMY, INC./ 387021		**$6,515.00**
BURCH CHARTER SCHOOL OF EXCELLENCE #6022/ 388339						
25-02227	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JANUARY 2025	CF	CHARTER SCHOOLS	142077	3,076.00
	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	FEBRUARY 2025	CF	CHARTER SCHOOLS	142077	3,076.00
	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MARCH 2025	CF	CHARTER SCHOOLS	142077	3,076.00
	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	APRIL 2025	CF	CHARTER SCHOOLS	142077	3,076.00
	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MAY 2025	CF	CHARTER SCHOOLS	142077	3,076.00
	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JUNE 2025	CF	CHARTER SCHOOLS	142077	3,074.00
				Total for BURCH CHARTER SCHOOL OF EXCELLENCE #6022/ 388339		**$18,454.00**
HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOO/ 388135						
25-00769	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	NOVEMBER 2024	CF	CHARTER SCHOOLS	142078	3,405.00
	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	DECEMBER 2024	CF	CHARTER SCHOOLS	142078	3,405.00
	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JUNE 2025	CF	CHARTER SCHOOLS	142078	3,410.00
	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	APRIL 2025	CF	CHARTER SCHOOLS	142078	3,405.00
	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	FEBRUARY 2025	CF	CHARTER SCHOOLS	142078	3,405.00
	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JANUARY 2025	CF	CHARTER SCHOOLS	142078	3,405.00
	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MARCH 2025	CF	CHARTER SCHOOLS	142078	3,405.00
	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MAY 2025	CF	CHARTER SCHOOLS	142078	3,405.00
	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	OCTOBER 2024	CF	CHARTER SCHOOLS	142078	3,405.00
				Total for HOLA HOBOKEN DUAL LANGUAGE		**$30,650.00**

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

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					CHARTER SCHOO/ 388135		
JULIA CHETRAM/ 388161							
	25-02769	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED	JUNE 2025	CF	parent/pupil transportation	142079	441.00
NORTH STAR ACAD. CHARTER SCHOOL/ 387354							
	25-00782	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	OCTOBER 2024	CF	CHARTER SCHOOLS	142080	32,538.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	NOVEMBER 2024	CF	CHARTER SCHOOLS	142080	32,538.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	DECEMBER 2024	CF	CHARTER SCHOOLS	142080	32,538.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JANUARY 2025	CF	CHARTER SCHOOLS	142080	33,500.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	FEBRUARY 2025	CF	CHARTER SCHOOLS	142080	33,500.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MARCH 2025	CF	CHARTER SCHOOLS	142080	33,500.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	APRIL 2025	CF	CHARTER SCHOOLS	142080	33,500.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MAY 2025	CF	CHARTER SCHOOLS	142080	33,500.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JUNE 2025	CF	CHARTER SCHOOLS	142080	33,503.00
					Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354		**$298,617.00**
PEOPLE'S ACHIEVE COMMUNITY CHARTER / GATEWAY ACADEMY CHARTER/ 387655							
	25-00781	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	NOVEMBER 2024	CF	CHARTER SCHOOLS	142081	3,507.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	DECEMBER 2024	CF	CHARTER SCHOOLS	142081	3,507.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JANUARY 2025	CF	CHARTER SCHOOLS	142081	5,642.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	FEBRUARY 2025	CF	CHARTER SCHOOLS	142081	5,642.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MARCH 2025	CF	CHARTER SCHOOLS	142081	5,642.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	APRIL 2025	CF	CHARTER SCHOOLS	142081	5,642.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MAY 2025	CF	CHARTER SCHOOLS	142081	5,642.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JUNE 2025	CF	CHARTER SCHOOLS	142081	5,648.00

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Unposted Checks							
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	OCTOBER 2024	CF	CHARTER SCHOOLS	142081	3,507.00
					Total for PEOPLE'S ACHIEVE COMMUNITY CHARTER / GATEWAY ACADEMY CHARTER/ 387655		**$44,379.00**
SILVERGATE PREPARATORY SCHOOL, LLC/ 386567							
	25-01680	11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	53521	CF	Bedside Instruction	142082	130.00
		11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	54444	CF	Bedside Instruction	142082	390.00
		11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	54628	CF	Bedside Instruction	142082	520.00
		11-150-100-320-01-19- -/ INSTITUTIONAL INSTR	54775	CF	Bedside Instruction	142082	650.00
					Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386567		**$1,690.00**
TEAM ACADEMY CHARTER SCHOOL/ 386658							
	25-00784	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	OCTOBER 2024	CF	CHARTER SCHOOLS	142083	18,667.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	NOVEMBER 2024	CF	CHARTER SCHOOLS	142083	18,667.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	DECEMBER 2024	CF	CHARTER SCHOOLS	142083	18,667.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JANUARY 2025	CF	CHARTER SCHOOLS	142083	20,820.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	FEBRUARY 2025	CF	CHARTER SCHOOLS	142083	20,820.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MARCH 2025	CF	CHARTER SCHOOLS	142083	20,820.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	APRIL 2025	CF	CHARTER SCHOOLS	142083	20,820.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	MAY 2025	CF	CHARTER SCHOOLS	142083	20,820.00
		11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JUNE 2025	CF	CHARTER SCHOOLS	142083	20,823.00
					Total for TEAM ACADEMY CHARTER SCHOOL/ 386658		**$180,924.00**
					Total for Unposted Checks		**$581,670.00**

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Posted Checks							
VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450							
	25-01336	11-212-100-610-01-19-CAFE-050/ FARMERS' CAFE SUPPLIES	0262047733806 052025	CF	FARMERS' CAFE SUPPLIES	1024	262.90
					Total for Posted Checks		**$262.90**

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Bills And Claims Report By Vendor Name

va_bill5.032923
06/30/2025

for Batch 73 and Check Date is 06/30/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 07/21/2025 at 01:39:39 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$581,932.90				$581,932.90
GRAND	TOTAL	$581,932.90	$0.00	$0.00	$0.00	$581,932.90

Chairman Finance Committee

Member Finance Committee