va_po02.101817
11/30/2025

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

Approval Status Legend: IR=InComplete Requisition, CR=Completed Requisition, EP= Entered PO

Ba-tch	PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status (2 needed)	PO Amount
33	26-02007		388442/GLOBAL VENDING GROUP INC.	20-453-200-600-01-20-YRX3-	SBMH NON INST TEEN SUITE	10/31/25	MMFORNCLB	EP-JANEK	1,450.00
	26-02031		388463/INSPIRED LIFE SCHOOL ASSEMBLIES / FORWARD BMX SHOW	20-281-100-300-01-20- -	IV SEL ASSEMBLIES	11/13/25	MMFORNCLB	EP-JANEK	2,485.00
	26-02038		388465/TIME, LLC / TIME USA LLC	20-458-100-600-01-20- -	21 CENTURY SUPPLIES	11/17/25	MMFORNCLB	EP-JANEK	150.00
	26-02039		388465/TIME, LLC / TIME USA LLC	20-458-100-600-01-20- -	21 CENTURY SUPPLIES	11/17/25	MMFORNCLB	EP-JANEK	93.75
	26-02077		385345/JAMES VAGIAS / EDUCATIONAL PRODUCTIONS	20-281-100-300-01-20- -	IV SEL ASSEMBLIES	11/21/25	MMFORNCLB	EP-JANEK	1,345.00
	26-02109		388197/AVANT ASSESSMENT LLC	20-241-200-600-04-20- -	TITLE III ESL TESTING	11/26/25	MMFORNCLB	CR-	2,748.00
								Total For 6 Items Charged Against Batch # 33	**$8,271.75**

Report Totals

Current Entered	**$8,271.75**
Prior Entered	**$0.00**
Total Entered	**$8,271.75**

_cmpo1.101817
/25/2025

BOARD OF EDUCATIO" TOWNSHIP

Entered Purchase Order Report By Batch For Batch 33

ıte	PO Number	Account Number	Vendor No./ Name	Description	Amount
'13/2025	26-01999	20-453-200-300-01-20-YR03-	387766/ TEEN TRUTH, LLC	SBMH PUBLIC REL CONSULT	$5,950.00
'18/2025	26-01999	20-453-200-300-01-20-YRX3-	387766/ TEEN TRUTH, LLC	SBMH PUBLIC REL PO	$1,652.54

Total For 2 Items Charged Against Batch # 33 **$7,602.54**