<table>
<thead>
<tr>
<th>Batch PO#</th>
<th>Control#</th>
<th>Vendor#/Name</th>
<th>Account #</th>
<th>Description</th>
<th>Date</th>
<th>Entered By</th>
<th>Approval Status (2 needed)</th>
<th>PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>33 19-02431</td>
<td>274500/J. W. PEPPER &amp; SON INC.</td>
<td>11-190-100-610-091-0</td>
<td>INST SUPP MUSIC UHS</td>
<td>11/30/18 MARIAM</td>
<td>EP-JANEK</td>
<td>$690.99</td>
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<tr>
<td>19-02536</td>
<td>387308/GREGORY E. BRENNA</td>
<td>11-000-230-890-015-400-6</td>
<td>BD SECY MISC</td>
<td>12/19/18 DIANECAP</td>
<td>EP-JANEK</td>
<td>187.02</td>
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<td>11-000-261-610-012-6</td>
<td></td>
<td></td>
<td>REQ MAINT SUPP DW</td>
<td>12/19/18 DIANECAP</td>
<td>EP-JANEK</td>
<td>66.80</td>
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<td>Total For 2 Transactions On PO# 19-02536</td>
<td>$253.82</td>
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<td>Total For 3 Items Charged Against Batch # 33</td>
<td>$944.81</td>
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Report Totals

<p>| Current Entered | $944.81 |
| Prior Entered  | $0.00   |
| Total Entered  | $944.81 |</p>
<table>
<thead>
<tr>
<th>Batch PO#</th>
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</thead>
<tbody>
<tr>
<td>6</td>
<td>19-02502</td>
<td>384926/EASY ENGLISH NEWS</td>
<td>20-241-100-600-012-0</td>
<td>ESL SUPPLY</td>
<td>12/13/18</td>
<td>KM FORYL</td>
<td>EP-JANEK</td>
<td>$112.00</td>
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</table>

Total For 1 Transactions On PO# 19-02502 $112.00

Total For 1 Items Charged Against Batch # 6 $112.00

**Report Totals**

<table>
<thead>
<tr>
<th></th>
<th>Current Entered</th>
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<th>Total Entered</th>
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<table>
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<tr>
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<th>Vendor##/Name</th>
<th>Account #</th>
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<th>Date</th>
<th>Entered By</th>
<th>Approval Status (2 needed)</th>
<th>PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>19-02491</td>
<td>384926/EASY ENGLISH NEWS</td>
<td>20-241-100-600-012-0</td>
<td>ESL SUPPLY</td>
<td>12/12/18</td>
<td>KMFORYL</td>
<td>EP-JANEK</td>
<td>187.50</td>
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</tbody>
</table>

Total For 1 Transactions On PO# 19-02491 $187.50
Total For 1 Items Charged Against Batch # 9 $187.50

Report Totals

Current Entered $187.50
Prior Entered $0.00
Total Entered $187.50
# BOARD OF EDUCATION OWNERSHIP OF UNION

**Entered Purchase Order Report By Batch For Batch 10**

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

<table>
<thead>
<tr>
<th>Batch PO#</th>
<th>Control#</th>
<th>Vendor#/Name</th>
<th>Account #</th>
<th>Description</th>
<th>Date</th>
<th>Entered By</th>
<th>Approval Status (2 needed)</th>
<th>PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>19-01869</td>
<td>381003/UNION BD OF EDUC.</td>
<td>11-000-270-512-011-0</td>
<td>CONTRACT SV TRAN UHS</td>
<td>09/28/18</td>
<td>LISAPE</td>
<td>IR</td>
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<td>19-02503</td>
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<td>384926/EASY ENGLISH NEWS</td>
<td>20-241-100-600-012-0</td>
<td>ESL SUPPLY</td>
<td>12/13/18</td>
<td>KMFORYL</td>
<td>EP-JANEK</td>
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**Total For 1 Transactions On PO# 19-01869**

Total For 1 Transactions On PO# 19-02503

Total For 2 Items Charged Against Batch # 10  

**Report Totals**

<table>
<thead>
<tr>
<th></th>
<th>Current Entered</th>
<th>Prior Entered</th>
<th>Total Entered</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$2,485.00</td>
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