

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
1	DATE	PO #	AMOUNT		DESCRIPTION	INV. #	INVOICE DATE	AMOUNT PAID	CHECK #	CHECK DATE													
2	Pacific Educational Group, Inc.																						
3	02/19/2021	P0111719	\$4,000.00		2020-2021 Practitioner Program/Julitha Rials	6413	22/1/2021	\$4,000.00	00079135	25/2/2021													
4																							
5	07/30/2020	P0108201	\$75,000.00		See PO Information			\$38,400.00	See Below:														
6					Virtual ICCAR 8/6/20 8:30-11:30	5981	08/06/2020	\$7,000.00	00077010	08/13/2020													
7					Virtual ICCAR Dates to be determined	6051	09/04/2020	\$3,500.00	00077340	14/9/2020													
8					Virtual ICCAR Dates to be determined	5995	08/10/2020	\$3,500.00	00077481	08/10/2020													
9					Principal Coaching	5995	08/10/2020	\$600.00	00077481	08/10/2020													
10					Virtual DELT	5995	08/10/2020	\$3,500.00	00077481	08/10/2020													
11					Virtual Adult SOAR Seminar	5995	08/10/2020	\$3,500.00	00077481	08/10/2020													
12					SOAR Student BD Training	5995	08/10/2020	\$6,300.00	00077481	08/10/2020													
13					Virtual SOAR Student Joint Seminars	5995	08/10/2020	\$3,500.00	00077481	08/10/2020													
14					Virtual School Board/Supt Leadership Development	5995	08/10/2020	\$3,500.00	00077481	08/10/2020													
15					Virtual Parent of Color Leadership Group	5995	08/10/2020	\$3,500.00	00077481	08/10/2020													
16																							
17	09/17/2019	P0101849	CANCELLED	\$5,250.00	PEG 11/14/19 Facilitation of Presentation	1170		\$0.00															
18																							
19	09/12/2019	P0101667	\$31,000.00		Continued Beyond Diversity Training 2019-2020 School Year	Multi	Multi	\$23,200.00	Multi	Multi													
20																							
21	07/30/2019	P0100500	\$11,150.00		Beyond Diversity Training with Ismalis Nunez on 7/1-7/2, 2019	5108	07/03/2019	\$11,150.00	00072106	08/12/2019													
22																							
23	06/26/2019	P0099923	\$11,620.00	\$8,940.00	See PO Information			\$8,640.00	Multi	Multi													
24					Registration for 2019 National Summit 12 Participants at \$745 each	Multi		\$5,960.00	Multi	Multi													
25					Pre-Summit Registration Only 3 Participants at \$545 each			\$1,635.00															
26					Pre-Summit and Summit Sessions	1127, 1272	07/15/2019	\$1,045.00	00072311	08/26/2019													
27																							
28	06/18/2019	P0099892	\$3,000.00		Affiliate Certification Summer Cohort 6/16/19-8/4/19, J. Attocknie	5229	06/17/2019	\$3,000.00	00071775	07/08/2019													
29																							
30	18/12/2018	P0095170	\$39,235.00		Continued Beyond Diversity Training 2018-2019 School Year	3611	08/15/2018	\$15,235.00	00069053	01/03/2019													
31						Total Paid:		\$103,625.00															
32																							
33	Midwest & Plains Equity Center Technical																						
34	06/25/2019	P0099900	\$680.00		4 Registrations for Midwest Plains Equity Leaders Institute	P0099900	06/25/2019	\$680.00	00072401	08/29/2019													
35																							

