# PURCHASE ORDER STATUS INQUIRY

# PURCHASE ORDER INFORMATION

PO Number: P1906812 PR Number: R279266

Vendor:

V012216

EDUCATIONAL EQUITY CONSULTANTS LLC

Addr Cd: P1 9378 OLIVE BOULEVARD

SUITE 206 SAINT LOUIS, MO 63132

Bid:

Requested by: BROWN, AUBREY LYNN Req. Dt: 10/31/2018

Ship To: SHIPTO Bill To: BILLTO Approved by: GENTRY, RICHARD

**Printed by:** 927652

**Apr Dt:** 11/01/2018

**Print Dt:** 11/01/2018

Req. Codes:

**Report Date:** 01/24/2022

**Fully Paid** 

CR

End Use: SS/Aubrey Brown

**ITEMS** 

Item	Qty Ordered UN	Unit Price	Key	Object	Discount	Extended	
0001	1 EA	14.644.48	G221199201	6319	0.00	14.644.48	

Professional Development Program- Cultural Proficiency/Justice and Equity Training Invoices

1629 and 1673.

**ENCUMBRANCES** 

Object Reference # Post Date **EN Amount** Item # Key PD Amount T **Pay Balance:** 0.00

PAYMENT ACTIVITY

Item# <u>Key</u> Object Check # **Check Date Amount** Invoice # **Invoice Date** Paid 0001 G221199201 6319 00189648 11/08/2018 1,344.48 1673 09/18/2018 **Paid** 0001 G221199201 6319 00189648 11/08/2018 13,300.00 1629 10/31/2018

14,644.48

**Total Paid on Purchase Order:** 14,644.48

User: FARNSWORTH, TRICIA MAE Page: 1 Current Date: 01/24/2022 Report: PO2020 11:08:17 Current Time:

# PURCHASE ORDER STATUS INQUIRY

#### PURCHASE ORDER INFORMATION

PO Number: P1914219 Vendor: V012216

EDUCATIONAL EQUITY CONSULTANTS LLC PR Number: R287280

Addr Cd: P1 9378 OLIVE BOULEVARD

SUITE 206

SAINT LOUIS, MO 63132

Ship To: SHIPTO Bill To: BILLTO

Bid:

Requested by: BROWN, AUBREY LYNN Req. Dt: 03/29/2019 Approved by: SWENSON, STACY **Apr Dt:** 04/04/2019

**Printed by:** 927652 **Print Dt:** 04/04/2019

End Use: SS/Aubrey Brown

**ITEMS** 

Qty UN **Unit Price** Object Discount Extended Item Ordered Key 0001 1 EA 1,820.00 G221199201 6319 0.00 1,820.00 Just Organization-Leadership & Racism Institute

2019- June 24-27, 2019 Registration for Mark Maus.

Invoice #1697

**ENCUMBRANCES** 

Object Reference # Post Date **EN Amount** Item # Key PD Amount T **Pay Balance:** 0.00

PAYMENT ACTIVITY

Item# <u>Key</u> Object Check # **Check Date Amount** Invoice # **Invoice Date** Paid 0001 G221199201 6319 00193613 04/11/2019 1,820.00 1697 03/29/2019

1,820.00

**Report Date:** 01/24/2022

**Fully Paid** 

Req. Codes:

CR

**Total Paid on Purchase Order:** 1,820.00

User: FARNSWORTH, TRICIA MAE Page: 2 Current Date: 01/24/2022 Report: PO2020 11:08:17 Current Time:

# PURCHASE ORDER STATUS INQUIRY

# PURCHASE ORDER INFORMATION

PO Number: P1916037

PR Number: R289457

Vendor: V012216 EDUCATIONAL EQUITY CONSULTANTS LLC

Addr Cd: P1 9378 OLIVE BOULEVARD

SUITE 206

SAINT LOUIS, MO 63132

Bid: Ship To: SHIPTO Bill To: BILLTO

Requested by: BROWN, AUBREY LYNN Req. Dt: 04/29/2019

Approved by: SWENSON, STACY **Printed by:** 927652

Apr Dt: 05/03/2019

**Print Dt:** 05/06/2019

End Use: SS/Aubrey Brown

**ITEMS** 

Qty UN **Unit Price** Object Discount Extended Item Ordered Key 0001 1 EA 265.48 G221199201 6319 0.00 265.48

> Educational Equity Consultants, LLC Professional Development Program (Feb. 6-7, 2019). Invoice

#1703

**ENCUMBRANCES** 

PAYMENT ACTIVITY

Object Reference # Post Date **EN Amount** Item # Key PD Amount T **Pay** 

**Balance:** 

0.00

04/26/2019

**Report Date:** 01/24/2022

**Fully Paid** 

Req. Codes:

CR

Item# <u>Key</u> Object Check # **Check Date Amount** Invoice # **Invoice Date** Paid 0001 G221199201 6319 00194558 05/09/2019 265.48 1703

265.48

**Total Paid on Purchase Order:** 265.48

User: FARNSWORTH, TRICIA MAE Page: 3 Current Date: 01/24/2022 Report: PO2020 11:08:17 Current Time:

# PURCHASE ORDER STATUS INQUIRY

# PURCHASE ORDER INFORMATION

PO Number: P1916038 Vendor: V012216

EDUCATIONAL EQUITY CONSULTANTS LLC PR Number: R289459

Addr Cd: P1 9378 OLIVE BOULEVARD

SUITE 206

SAINT LOUIS, MO 63132

Ship To: SHIPTO Bill To: BILLTO

Bid:

Requested by: BROWN, AUBREY LYNN Req. Dt: 04/29/2019 Approved by: SWENSON, STACY Apr Dt: 05/03/2019

**Printed by:** 927652 **Print Dt:** 05/06/2019

End Use: SS/Aubrey Brown

**ITEMS** 

Qty UN **Unit Price** Object Discount Extended Item Ordered Key 0001 1 EA 1,060.88 G221199201 6319 0.00 1,060.88

Educational Equity Consultants, LLC. Professional Development Program (Nov. 5-8, 2018). Invoice

Object Check #

6319 00194558

#1680

Item#

Paid 0001

<u>Key</u>

G221199201

**ENCUMBRANCES** 

PAYMENT ACTIVITY

Object Reference # Post Date **EN Amount** Item # Key PD Amount T **Pay** 

**Balance:** 

0.00

**Invoice Date** 

12/21/2018

**Report Date:** 01/24/2022

**Fully Paid** 

Req. Codes:

CR

**Amount** Invoice # 1,060.88 1680

1,060.88

**Total Paid on Purchase Order:** 1,060.88

**Check Date** 

05/09/2019

User: FARNSWORTH, TRICIA MAE Page: 4 Current Date: 01/24/2022 Report: PO2020 11:08:17 Current Time:

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1916039 Vendor: V012216 EDUCATIONAL EQUITY CONSULTANTS LLC PR Number: R289461

Addr Cd: P1 9378 OLIVE BOULEVARD

SUITE 206

SAINT LOUIS, MO 63132

Ship To: SHIPTO Bill To: BILLTO

Bid:

Requested by: BROWN, AUBREY LYNN Req. Dt: 04/29/2019 Approved by: SWENSON, STACY Apr Dt: 05/03/2019

**Printed by:** 927652 **Print Dt:** 05/08/2019

End Use: SS/Aubrey Brown

**ITEMS** 

Qty UN **Unit Price** Object Discount Extended Item Ordered Key 0001 1 EA 1,311.23 G221199201 6319 0.00 1,311.23

> Educational Equity Consultants, LLC. Professional Development Program (January 14-17, 2019). Invoice

#1701

**ENCUMBRANCES** 

Item # Key Object Reference # Post Date **EN Amount** PD Amount T **Pay Balance:** 0.00

**Report Date:** 01/24/2022

**Fully Paid** 

Req. Codes:

CR

PAYMENT ACTIVITY

Item# <u>Key</u> Object Check # **Check Date Amount** Invoice # **Invoice Date** Paid 0001 G221199201 6319 00194774 05/16/2019 1,311.23 1701 04/26/2019

1,311.23

**Total Paid on Purchase Order:** 1,311.23

User: FARNSWORTH, TRICIA MAE Page: 5 Current Date: 01/24/2022 Report: PO2020 11:08:17 Current Time:

PURCHASE ORDER STATUS INQUIRY

# PURCHASE ORDER STATUS INQUIRED PURCHASE ORDER INFORMATION

PO Number: P1916040 PR Number: R289462

Vendor:

V012216 EDUCATIONAL EQUITY CONSULTANTS LLC

Addr Cd: P1 9378 OLIVE BOULEVARD

SUITE 206

SAINT LOUIS, MO 63132

Ship To: SHIPTO
Bill To: BILLTO

Bid:

**Requested by:** BROWN, AUBREY LYNN **Req. Dt:** 04/29/2019

Approved by: SWENSON, STACY

**Apr Dt:** 05/03/2019

**Printed by:** 927652 **Print Dt:** 05/08/2019

Req. Codes:

**Report Date:** 01/24/2022

**Fully Paid** 

CR

End Use: SS/Aubrey Brown

**ITEMS** 

Qty UN **Unit Price** Object Discount Extended Item Ordered Key 0001 1 EA 1,964.99 G221199201 6319 0.00 1,964.99

Educational Equity Consultants, LLC. Professional Development Program (Jan. 29-31, 2019. Invoice

#1702

ENCUMBRANCES

Item #KeyObjectReference #Post DateEN AmountPD AmountTPayBalance:0.00

PAYMENT ACTIVITY

 Item#
 Key
 Object
 Check #
 Check Date
 Amount
 Invoice #
 Invoice Date

 Paid
 0001
 G221199201
 6319
 00194774
 05/16/2019
 1,964.99
 1702
 04/26/2019

1,964.99

Total Paid on Purchase Order: 1,964.99

User: FARNSWORTH, TRICIA MAEPage: 6Current Date: 01/24/2022Report: PO2020Current Time: 11:08:17

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1916041 Vendor: V012216 EDUCATIONAL EQUITY CONSULTANTS LLC

PR Number: R289463 Addr Cd: P1 9378 OLIVE BOULEVARD

SUITE 206

SAINT LOUIS, MO 63132

Ship To: SHIPTO
Bill To: BILLTO

Bid:

 Requested by:
 BROWN, AUBREY LYNN
 Req. Dt:
 04/29/2019

 Approved by:
 SWENSON, STACY
 Apr Dt:
 05/03/2019

 Printed by:
 927652
 Print Dt:
 05/06/2019

End Use: SS/Aubrey Brown

**ITEMS** 

Qty UN **Unit Price** Object Discount Extended Item Ordered Key 0001 1 EA 34,200.00 G221199201 6319 0.00 34,200.00 Educational Equity Consultants, LLC. Professional

Development Program Sessions for 3 Cohorts 2018-2019 School Year. Invoice #1630

ENCUMBRANCES

Item#KeyObjectReference#Post DateEN AmountPD AmountTPayBalance:0.00

PAYMENT ACTIVITY

 Item#
 Key
 Object
 Check #
 Check Date
 Amount
 Invoice #
 Invoice Date

 Paid
 0001
 G221199201
 6319
 00194558
 05/09/2019
 34,200.00
 1630
 04/26/2019

34,200.00

**Report Date:** 01/24/2022

**Fully Paid** 

Req. Codes:

CR

Total Paid on Purchase Order: 34,200.00

User: FARNSWORTH, TRICIA MAEPage: 7Current Date: 01/24/2022Report: PO2020Current Time: 11:08:17

# PURCHASE ORDER STATUS INQUIRY

#### PURCHASE ORDER INFORMATION

PO Number: P1916042 Vendor: V012216 PR Number: R289464

EDUCATIONAL EQUITY CONSULTANTS LLC

Addr Cd: P1 9378 OLIVE BOULEVARD

SUITE 206

SAINT LOUIS, MO 63132

Ship To: SHIPTO Bill To: BILLTO

Bid:

Requested by: BROWN, AUBREY LYNN Req. Dt: 04/29/2019 Approved by: SWENSON, STACY

**Printed by:** 927652

Apr Dt: 05/03/2019

**Print Dt:** 05/06/2019

Req. Codes:

**Report Date:** 01/24/2022

**Fully Paid** 

CR

End Use: SS/Aubrey Brown

**ITEMS** 

Qty UN **Unit Price** Object Discount Extended Item Ordered Key 0001 1 EA 4,750.00 G221199201 6319 0.00 4,750.00

> Educational Equity Consultants, LLC. Professional Development Program Manual plus 20 hours of

Coaching 2018. Invoice #1631

**ENCUMBRANCES** 

Object Reference # Post Date Item # Key **EN Amount** PD Amount T **Pay** 

**Balance:** 

0.00

PAYMENT ACTIVITY

Item# <u>Key</u> Object Check # **Check Date Amount** Invoice # **Invoice Date** Paid 0001 G221199201 6319 00194558 05/09/2019 4,750.00 1631 04/26/2019

4,750.00

**Total Paid on Purchase Order:** 4,750.00

User: FARNSWORTH, TRICIA MAE Page: 8 Current Date: 01/24/2022 Report: PO2020 11:08:17 Current Time:

# PURCHASE ORDER STATUS INQUIRY

### PURCHASE ORDER INFORMATION

PO Number: P1916043 Vendor: V012216 EDUCATIONAL EQUITY CONSULTANTS LLC

PR Number: R289465 Addr Cd: P1 9378 OLIVE BOULEVARD

SUITE 206

SAINT LOUIS, MO 63132

Ship To: SHIPTO Bill To: BILLTO

Bid:

Requested by: BROWN, AUBREY LYNN Req. Dt: 04/29/2019 Approved by: SWENSON, STACY Apr Dt: 05/03/2019

**Printed by:** 927652 **Print Dt:** 05/06/2019

End Use: SS/Aubrey Brown

**ITEMS** 

Qty UN **Unit Price** Object Discount Extended Item Ordered Key 0001 1 EA 1,706.91 G221199201 6319 0.00 1,706.91 Educational Equity Consultants, LLC. Professional

Development Program (Oct. 22-25, 2018)Invoice #1679

**ENCUMBRANCES** 

Item # Key Object Reference # Post Date **EN Amount** PD Amount T **Pay Balance:** 0.00

1,706.91

1,706.91

**Report Date:** 01/24/2022

**Fully Paid** 

Req. Codes:

CR

PAYMENT ACTIVITY

**Total Paid on Purchase Order:** 

Item# <u>Key</u> Object Check # **Check Date Amount** Invoice # **Invoice Date** Paid 0001 G221199201 6319 00194558 05/09/2019 1,706.91 1679 12/21/2018

User: FARNSWORTH, TRICIA MAE Page: 9 Current Date: 01/24/2022 Report: PO2020 11:08:17 Current Time:

# PURCHASE ORDER STATUS INQUIRY

#### PURCHASE ORDER INFORMATION

PO Number: P2011952 Vendor:

V012216 \_\_\_\_ EDUCATIONAL EQUITY CONSULTANTS LLC

**PR Number: R305886** Addr Cd: P1 9378 OLIVE BOULEVARD

SUITE 206

SAINT LOUIS, MO 63132

Ship To: SHIPTO
Bill To: BILLTO

Bid:

**Requested by:** BROWN, AUBREY LYNN **Req. Dt:** 02/21/2020 **Approved by:** SWENSON, STACY **Apr Dt:** 02/24/2020

End Use: SS/Aubrey Brown

**ITEMS** 

Qty UN **Unit Price** Object Discount Extended Item Ordered Key 0001 1 EA 13,300.00 G221199201 6319 0.00 13,300.00

> Invoice 1726. Professional Development Program-Training of Trainers- Two day seminar 2019-2020

school year August 4-5, 2019

**ENCUMBRANCES** 

 Item #
 Key
 Object
 Reference #
 Post Date
 EN Amount
 PD Amount
 T
 Pay

Balance:

nce: 0.00

**Report Date:** 01/24/2022

**Fully Paid** 

Req. Codes:

CR

PAYMENT ACTIVITY

 Item#
 Key
 Object
 Check #
 Check Date
 Amount
 Invoice #
 Invoice Date

 Paid
 0001
 G221199201
 6319
 00202312
 02/27/2020
 13,300.00
 1726
 10/21/2019

13,300.00

Total Paid on Purchase Order: 13,300.00

User: FARNSWORTH, TRICIA MAEPage: 10Current Date: 01/24/2022Report: PO2020Current Time: 11:08:17

# PURCHASE ORDER STATUS INQUIRY

### PURCHASE ORDER INFORMATION

PO Number: P2011953 Vendor: V012216 EDUCATIONAL EQUITY CONSULTANTS LLC

PR Number: R305887 Addr Cd: P1 9378 OLIVE BOULEVARD

SUITE 206

SAINT LOUIS, MO 63132

Bid: Ship To: SHIPTO Bill To: BILLTO

Requested by: BROWN, AUBREY LYNN Req. Dt: 02/21/2020 Approved by: SWENSON, STACY **Apr Dt:** 02/24/2020

**Printed by: 927430** Print Dt: 02/25/2020

End Use: SS/Aubrey Brown

**ITEMS** 

Qty UN **Unit Price** Object Discount Extended Item Ordered Key 0001 1 EA 2,304.62 G211384292 6319 0.00 2,304.62

Invoice 1728. Professional Development Program-

August 5-7, 2019

**ENCUMBRANCES** 

Item # Key Object Reference # Post Date PD Amount EN Amount **Pay** 0.00 **Balance:** 

**Report Date:** 01/24/2022

**Fully Paid** 

Req. Codes:

CR

PAYMENT ACTIVITY

Item# **Key** Object Check # **Check Date Amount** Invoice # **Invoice Date Paid** 0001 G211384292 6319 00202312 02/27/2020 2,304.62 1728 11/08/2019

2,304.62

**Total Paid on Purchase Order:** 2,304.62

User: FARNSWORTH, TRICIA MAE Page: 11 Current Date: 01/24/2022 Report: PO2020 Current Time: 11:08:17

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P2011954 Vendor: V012216 EDUCATIONAL EQUITY CONSULTANTS LLC

PR Number: R305889 Addr Cd: P1 9378 OLIVE BOULEVARD

SUITE 206

SAINT LOUIS, MO 63132

Bid: Requested by: BROWN, AUBREY LYNN Req. Dt: 02/21/2020 Ship To: SHIPTO Approved by: SWENSON, STACY **Apr Dt:** 02/24/2020

**Printed by: 927430** Print Dt: 02/25/2020 Bill To: BILLTO

End Use: SS/Aubrey Brown

**ITEMS** 

Item	Qty Ordered UN	Unit Price	Kev	Object	Discount	Extended
0001	1 EA	641.62	G211384292	6319	0.00	641.62

Invoice 1729. Professional Development Program-

September 23-24, 2019

**ENCUMBRANCES** 

Item # Key Object Reference # Post Date PD Amount EN Amount **Pay** 0.00 **Balance:** 

**Report Date:** 01/24/2022

**Fully Paid** 

Req. Codes:

CR

PAYMENT ACTIVITY

Item # Key Object Check # **Check Date Amount** Invoice # **Invoice Date Paid** 0001 G211384292 6319 00202312 02/27/2020 641.62 1729 11/08/2019

641.62

**Total Paid on Purchase Order:** 641.62

User: FARNSWORTH, TRICIA MAE Page: 12 Current Date: 01/24/2022 Report: PO2020 Current Time: 11:08:17

PURCHASE ORDER STATUS INQUIRY

# PURCHASE ORDER INFORMATION

PO Number: P2011955 PR Number: R305890

Vendor: V012216

Addr Cd: P1

EDUCATIONAL EQUITY CONSULTANTS LLC

9378 OLIVE BOULEVARD

SUITE 206

SAINT LOUIS, MO 63132

Ship To: SHIPTO Bill To: BILLTO

Bid:

Requested by: BROWN, AUBREY LYNN Req. Dt: 02/21/2020 Approved by: SWENSON, STACY

**Printed by: 927430** 

**Apr Dt:** 02/24/2020 Print Dt: 02/25/2020

**Report Date:** 01/24/2022

**Fully Paid** 

Req. Codes:

CR

End Use: SS/Aubrey Brown

**ITEMS** 

Qty UN **Unit Price** Object Discount Extended Item Ordered Key 0001 1 EA 1,588.23 G211384292 6319 0.00 1,588.23

Invoice 1744. Professional Development Program-

January 15, 2020

**ENCUMBRANCES** 

Item # Key Object Reference # Post Date PD Amount EN Amount **Pay** 0.00 **Balance:** 

PAYMENT ACTIVITY

Item# **Key** Object Check # **Check Date Amount** Invoice # **Invoice Date Paid** 0001 G211384292 6319 00202312 02/27/2020 1,588.23 1744 02/14/2020

1,588.23

**Total Paid on Purchase Order:** 1,588.23

User: FARNSWORTH, TRICIA MAE Page: 13 Current Date: 01/24/2022 Report: PO2020 Current Time: 11:08:17

PURCHASE ORDER STATUS INQUIRY

# PURCHASE ORDER STATUS INQUIRY PURCHASE ORDER INFORMATION

PO Number: P2012434 PR Number: R306356 Vendor: V012216

EDUCATIONAL EQUITY CONSULTANTS LLC

Addr Cd: P1 9378 OLIVE BOULEVARD

SUITE 206

SAINT LOUIS, MO 63132

Ship To: SHIPTO
Bill To: BILLTO

Bid:

**Requested by:** BROWN, AUBREY LYNN **Req. Dt:** 02/28/2020 **Approved by:** SWENSON, STACY **Apr Dt:** 03/03/2020

Printed by: 927430 Print Dt: 03/04/2020

End Use: SS/Aubrey Brown

**ITEMS** 

Item	Qty Ordered UN	Unit Price	Key	Object	Discount	Extended
0001	1 EA	11,542.50	G221199201	6319	0.00	11,542.50

Invoice 1727. Professional Development Program

ENCUMBRANCES

 Item #
 Key
 Object
 Reference #
 Post Date
 EN Amount
 PD Amount
 T
 Pay

 Balance:
 0.00

**Report Date:** 01/24/2022

**Fully Paid** 

Req. Codes:

CR

PAYMENT ACTIVITY

 Item#
 Key
 Object
 Check #
 Check Date
 Amount
 Invoice #
 Invoice Date

 Paid
 0001
 G221199201
 6319
 00202536
 03/05/2020
 11,542.50
 1727
 10/21/2019

11,542.50

Total Paid on Purchase Order: 11,542.50

User: FARNSWORTH, TRICIA MAEPage: 14Current Date: 01/24/2022Report: PO2020Current Time: 11:08:17

# PURCHASE ORDER STATUS INQUIRY

### PURCHASE ORDER INFORMATION

PO Number: P2014818 Vendor: V012216 EDUCATIONAL EQUITY CONSULTANTS LLC

PR Number: R309298 Addr Cd: P1 9378 OLIVE BOULEVARD

SUITE 206

SAINT LOUIS, MO 63132

Ship To: SHIPTO Bill To: BILLTO

Bid:

Requested by: BROWN, AUBREY LYNN Req. Dt: 06/16/2020 Approved by: SWENSON, STACY **Apr Dt:** 06/18/2020

**Printed by: 927430 Print Dt:** 06/18/2020

End Use: SS/Aubrey Brown

**ITEMS** 

Qty UN **Unit Price** Object Discount Extended Item Ordered Key 0001 1 EA 1,102.49 G221199201 6319 0.00 1,102.49 Education Equity Consultants- Invoice 1755.

Professional Development Program March 10 & 11 2020

**ENCUMBRANCES** Object Reference # Post Date

**EN Amount** Item # Key PD Amount T **Pay Balance:** 0.00

PAYMENT ACTIVITY

Item# <u>Key</u> Object Check # **Check Date Amount** Invoice # **Invoice Date** Paid 0001 G221199201 6319 00204820 06/25/2020 1,102.49 1755 03/11/2020

1,102.49

**Report Date:** 01/24/2022

**Fully Paid** 

Req. Codes:

CR

**Total Paid on Purchase Order:** 1,102.49

User: FARNSWORTH, TRICIA MAE Page: 15 Current Date: 01/24/2022 Report: PO2020 11:08:17 Current Time:

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P2103388 Vendor: V012216

EDUCATIONAL EQUITY CONSULTANTS LLC PR Number: R313936

Addr Cd: P1 9378 OLIVE BOULEVARD

SUITE 206

SAINT LOUIS, MO 63132

Ship To: SHIPTO Bill To: BILLTO

Bid:

Requested by: BROWN, AUBREY LYNN Req. Dt: 10/06/2020 Approved by: SWENSON, STACY

**Printed by: 927430** 

**Apr Dt:** 10/07/2020

**Print Dt:** 10/07/2020

Req. Codes:

**Report Date:** 01/24/2022

**Fully Paid** 

CR

End Use: SS/Aubrey Brown

**ITEMS** 

Qty UN **Unit Price** Object Discount Extended Item Ordered Key 0001 1 EA 29,700.00 G211384292 6319 0.00 29,700.00

Educational Equity Consultants, LLC Invoice #1794.

Professional Development

**ENCUMBRANCES** 

Object Reference # Post Date

Balance:

EN Amount 0.00 PD Amount

**Pay** 

PAYMENT ACTIVITY

Item# **Key** 

**Paid** 0001

Item # Key

G211384292

Object Check # 6319 00207204 **Check Date** 10/15/2020 **Amount** 29,700.00

29,700.00

Invoice # **Invoice Date** 10/02/2020

1794

**Total Paid on Purchase Order:** 29,700.00

User: FARNSWORTH, TRICIA MAE Page: 16 Current Date: Report: PO2020 11:08:17 Current Time:

01/24/2022

# PURCHASE ORDER STATUS INQUIRY

# PURCHASE ORDER INFORMATION

PO Number: P2109788 Vendor: V012216 EDUCATIONAL EQUITY CONSULTANTS LLC PR Number: R321397

Addr Cd: P1 9378 OLIVE BOULEVARD

SUITE 206

SAINT LOUIS, MO 63132

Ship To: SHIPTO Bill To: BILLTO

Bid:

Requested by: BROWN, AUBREY LYNN Req. Dt: 03/24/2021 Approved by: SWENSON, STACY **Apr Dt:** 03/25/2021

**Printed by: 927430 Print Dt:** 03/25/2021

End Use: SS/Aubrey Brown

**ITEMS** 

Itom	Qty Ordered UN	Unit Drice	Vor	Object	Discount	Extended
Item	Ordered UN	Unit Price	Key	Object	Discount	Extended
0001	1 EA	334.86	G211384292	6319	0.00	334.86

Educational Equity Consultants Invoice 1813

**ENCUMBRANCES** 

Item # Key Object Reference # Post Date EN Amount PD Amount  $\underline{\mathbf{T}}$ <u>Pay</u> 0.00 **Balance:** 

**Report Date:** 01/24/2022

**Fully Paid** 

Req. Codes:

CR

334.86

PAYMENT ACTIVITY

Object Check # **Check Date** Invoice # **Invoice Date** Item # Key **Amount** 334.86 **Paid** 0001 G211384292 6319 00211034 04/08/2021 02/16/2021 1813

> **Total Paid on Purchase Order:** 334.86

User: FARNSWORTH, TRICIA MAE Page: 17 Current Date: 01/24/2022 Report: PO2020 11:08:17 Current Time:

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P2109789 Vendor: V012216

EDUCATIONAL EQUITY CONSULTANTS LLC PR Number: R321398

**Printed by: 927430** 

Addr Cd: P1 9378 OLIVE BOULEVARD

SUITE 206

SAINT LOUIS, MO 63132

Requested by: BROWN, AUBREY LYNN Req. Dt: 03/24/2021 Ship To: SHIPTO Approved by: SWENSON, STACY **Apr Dt:** 03/25/2021

End Use: SS/Aubrey Brown

Bill To: BILLTO

Bid:

**ITEMS** 

Qty UN **Unit Price** Object Discount Extended Item Ordered Key 0001 1 EA 581.88 G211384292 6319 0.00 581.88

Educational Equity Consultants. Invoice 1802

ENCUMBRANCES

EN Amount Item # Key Object Reference # Post Date PD Amount  $\underline{\mathbf{T}}$ <u>Pay</u> 0.00 **Balance:** 

Print Dt: 03/25/2021

**Report Date:** 01/24/2022

**Fully Paid** 

Req. Codes:

CR

PAYMENT ACTIVITY

Object Check # **Check Date** Item # Key **Amount** Invoice # **Invoice Date Paid** 0001 6319 00211034 04/08/2021 02/16/2021 G211384292 581.88 1802 581.88

> **Total Paid on Purchase Order:** 581.88

User: FARNSWORTH, TRICIA MAE Page: 18 Current Date: 01/24/2022 Report: PO2020 11:08:17 Current Time:

PURCHASE ORDER STATUS INQUIRY

# PURCHASE ORDER INFORMATION

PO Number: P2109790

PR Number: R321399

Vendor: V012216

Item # Key

EDUCATIONAL EQUITY CONSULTANTS LLC

Addr Cd: P1 9378 OLIVE BOULEVARD

SUITE 206

SAINT LOUIS, MO 63132

Ship To: SHIPTO Bill To: BILLTO

Bid:

Requested by: BROWN, AUBREY LYNN Req. Dt: 03/24/2021 Approved by: SWENSON, STACY

**Printed by: 927430** 

End Use: SS/Aubrey Brown

**ITEMS** 

Qty UN **Unit Price** Object Discount Extended Item Ordered Key 0001 1 EA 1,217.92 G211384292 6319 0.00 1,217.92

Educational Equity Consultants. Invoice 1797

ENCUMBRANCES

Object Reference # Post Date EN Amount PD Amount  $\underline{\mathbf{T}}$ <u>Pay</u> 0.00 **Balance:** 

1,217.92

**Report Date:** 01/24/2022

Fully Paid

Req. Codes:

CR

PAYMENT ACTIVITY

Object Check # **Check Date** Item # Key **Amount** Invoice # **Invoice Date Paid** 0001 6319 00211034 04/08/2021 1,217.92 02/16/2021 G211384292 1797

**Apr Dt:** 03/25/2021

**Print Dt:** 03/25/2021

**Total Paid on Purchase Order:** 1,217.92