

NKC School District
PURCHASE ORDER STATUS INQUIRY
PURCHASE ORDER INFORMATION

Report Date: 01/24/2022

PO Number: P1906812 **Vendor:** V012216 **EDUCATIONAL EQUITY CONSULTANTS LLC**
PR Number: R279266 **Addr Cd:** P1 9378 OLIVE BOULEVARD
 SUITE 206
 SAINT LOUIS, MO 63132

Fully Paid

Bid:	Requested by: BROWN, AUBREY LYNN	Req. Dt: 10/31/2018	Req. Codes:
Ship To: SHIPTO	Approved by: GENTRY, RICHARD	Apr Dt: 11/01/2018	CR
Bill To: BILLTO	Printed by: 927652	Print Dt: 11/01/2018	
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

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

PAYMENT ACTIVITY

Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
<i>Paid</i> 0001	G221199201	6319	00189648	11/08/2018	1,344.48	1673	09/18/2018
<i>Paid</i> 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		

NKC School District
PURCHASE ORDER STATUS INQUIRY
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Report Date: 01/24/2022

PO Number: P1914219 **Vendor:** V012216 **EDUCATIONAL EQUITY CONSULTANTS LLC**
PR Number: R287280 **Addr Cd:** P1 9378 OLIVE BOULEVARD
 SUITE 206
 SAINT LOUIS, MO 63132

Fully Paid

Bid:	Requested by: BROWN, AUBREY LYNN	Req. Dt: 03/29/2019	Req. Codes:
Ship To: SHIPTO	Approved by: SWENSON, STACY	Apr Dt: 04/04/2019	<div>CR</div>
Bill To: BILLTO	Printed by: 927652	Print Dt: 04/04/2019	
End Use: SS/Aubrey Brown			

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	1,820.00	G221199201	6319	0.00	1,820.00
<div>Just Organization-Leadership & Racism Institute</div> <div>2019- June 24-27, 2019 Registration for Mark Maus.</div> <div>Invoice #1697</div>							

ENCUMBRANCES

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

PAYMENT ACTIVITY

Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
<i>Paid</i> 0001	G221199201	6319	00193613	04/11/2019	1,820.00	1697	03/29/2019
					1,820.00		
Total Paid on Purchase Order:					1,820.00		

NKC School District
PURCHASE ORDER STATUS INQUIRY
PURCHASE ORDER INFORMATION

Report Date: 01/24/2022

PO Number: P1916037 **Vendor:** V012216 **EDUCATIONAL EQUITY CONSULTANTS LLC**
PR Number: R289457 **Addr Cd:** P1 9378 OLIVE BOULEVARD
 SUITE 206
 SAINT LOUIS, MO 63132

Fully Paid

Bid:	Requested by: BROWN, AUBREY LYNN	Req. Dt: 04/29/2019	Req. Codes:
Ship To: SHIPTO	Approved by: SWENSON, STACY	Apr Dt: 05/03/2019	<div style="border: 1px solid black; padding: 2px;">CR</div>
Bill To: BILLTO	Printed by: 927652	Print Dt: 05/06/2019	
End Use: SS/Aubrey Brown			

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	265.48	G221199201	6319	0.00	265.48
<div style="border: 1px solid black; padding: 2px;">Educational Equity Consultants, LLC Professional</div> <div style="border: 1px solid black; padding: 2px;">Development Program (Feb. 6-7, 2019). Invoice</div> <div style="border: 1px solid black; padding: 2px;">#1703</div>							

ENCUMBRANCES

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Reference #</u>	<u>Post Date</u>	<u>EN Amount</u>	<u>PD Amount</u>	<u>T</u>	<u>Pay</u>
					Balance:	0.00		

PAYMENT ACTIVITY

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>	<u>Invoice #</u>	<u>Invoice Date</u>
<i>Paid</i> 0001	G221199201	6319	00194558	05/09/2019	265.48	1703	04/26/2019
					265.48		
Total Paid on Purchase Order:					265.48		

NKC School District
PURCHASE ORDER STATUS INQUIRY
PURCHASE ORDER INFORMATION

Report Date: 01/24/2022

PO Number: P1916038 **Vendor:** V012216 **EDUCATIONAL EQUITY CONSULTANTS LLC**
PR Number: R289459 Addr Cd: P1 9378 OLIVE BOULEVARD
 SUITE 206
 SAINT LOUIS, MO 63132

Fully Paid

Bid:	Requested by: BROWN, AUBREY LYNN	Req. Dt: 04/29/2019	Req. Codes:
Ship To: SHIPTO	Approved by: SWENSON, STACY	Apr Dt: 05/03/2019	CR
Bill To: BILLTO	Printed by: 927652	Print Dt: 05/06/2019	
End Use: SS/Aubrey Brown			

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	1,060.88	G221199201	6319	0.00	1,060.88
<div style="border: 1px solid black; padding: 2px;"> Educational Equity Consultants, LLC. Professional Development Program (Nov. 5-8, 2018). Invoice #1680 </div>							

ENCUMBRANCES

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Reference #</u>	<u>Post Date</u>	<u>EN Amount</u>	<u>PD Amount</u>	<u>T</u>	<u>Pay</u>
					Balance:	0.00		

PAYMENT ACTIVITY

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>	<u>Invoice #</u>	<u>Invoice Date</u>
<i>Paid</i> 0001	G221199201	6319	00194558	05/09/2019	1,060.88	1680	12/21/2018
					1,060.88		
Total Paid on Purchase Order:					1,060.88		

NKC School District
PURCHASE ORDER STATUS INQUIRY
PURCHASE ORDER INFORMATION

Report Date: 01/24/2022

PO Number: P1916039 **Vendor:** V012216 **EDUCATIONAL EQUITY CONSULTANTS LLC**
PR Number: R289461 **Addr Cd:** P1 9378 OLIVE BOULEVARD
 SUITE 206
 SAINT LOUIS, MO 63132

Fully Paid

Bid:	Requested by: BROWN, AUBREY LYNN	Req. Dt: 04/29/2019	Req. Codes:
Ship To: SHIPTO	Approved by: SWENSON, STACY	Apr Dt: 05/03/2019	<div style="border: 1px solid black; padding: 2px;">CR</div>
Bill To: BILLTO	Printed by: 927652	Print Dt: 05/08/2019	
End Use: SS/Aubrey Brown			

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	1,311.23	G221199201	6319	0.00	1,311.23
<div style="border: 1px solid black; padding: 2px;">Educational Equity Consultants, LLC. Professional</div> <div style="border: 1px solid black; padding: 2px;">Development Program (January 14-17, 2019). Invoice</div> <div style="border: 1px solid black; padding: 2px;">#1701</div>							

ENCUMBRANCES

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Reference #</u>	<u>Post Date</u>	<u>EN Amount</u>	<u>PD Amount</u>	<u>T</u>	<u>Pay</u>
					Balance:	0.00		

PAYMENT ACTIVITY

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>	<u>Invoice #</u>	<u>Invoice Date</u>
<i>Paid</i> 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		

NKC School District
PURCHASE ORDER STATUS INQUIRY
PURCHASE ORDER INFORMATION

Report Date: 01/24/2022

PO Number: P1916040 **Vendor:** V012216 **EDUCATIONAL EQUITY CONSULTANTS LLC**
PR Number: R289462 **Addr Cd:** P1 9378 OLIVE BOULEVARD
 SUITE 206
 SAINT LOUIS, MO 63132

Fully Paid

Bid:	Requested by: BROWN, AUBREY LYNN	Req. Dt: 04/29/2019	Req. Codes:
Ship To: SHIPTO	Approved by: SWENSON, STACY	Apr Dt: 05/03/2019	<div style="border: 1px solid black; padding: 2px;">CR</div>
Bill To: BILLTO	Printed by: 927652	Print Dt: 05/08/2019	
End Use: SS/Aubrey Brown			

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	1,964.99	G221199201	6319	0.00	1,964.99
<div style="border: 1px solid black; padding: 2px;">Educational Equity Consultants, LLC. Professional</div> <div style="border: 1px solid black; padding: 2px;">Development Program (Jan. 29-31, 2019. Invoice</div> <div style="border: 1px solid black; padding: 2px;">#1702</div>							

ENCUMBRANCES

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Reference #</u>	<u>Post Date</u>	<u>EN Amount</u>	<u>PD Amount</u>	<u>T</u>	<u>Pay</u>
					Balance:	0.00		

PAYMENT ACTIVITY

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>	<u>Invoice #</u>	<u>Invoice Date</u>
<i>Paid</i> 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		

NKC School District
PURCHASE ORDER STATUS INQUIRY
PURCHASE ORDER INFORMATION

Report Date: 01/24/2022

PO Number: P1916041 **Vendor:** V012216 **EDUCATIONAL EQUITY CONSULTANTS LLC**
PR Number: R289463 **Addr Cd:** P1 9378 OLIVE BOULEVARD
 SUITE 206
 SAINT LOUIS, MO 63132

Fully Paid

Bid:	Requested by: BROWN, AUBREY LYNN	Req. Dt: 04/29/2019	Req. Codes:
Ship To: SHIPTO	Approved by: SWENSON, STACY	Apr Dt: 05/03/2019	CR
Bill To: BILLTO	Printed by: 927652	Print Dt: 05/06/2019	
End Use: SS/Aubrey Brown			

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	34,200.00	G221199201	6319	0.00	34,200.00
<div style="border: 1px solid black; padding: 2px;"> Educational Equity Consultants, LLC. Professional Development Program Sessions for 3 Cohorts 2018-2019 School Year. Invoice #1630 </div>							

ENCUMBRANCES

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Reference #</u>	<u>Post Date</u>	<u>EN Amount</u>	<u>PD Amount</u>	<u>T</u>	<u>Pay</u>
					Balance:	0.00		

PAYMENT ACTIVITY

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>	<u>Invoice #</u>	<u>Invoice Date</u>
<i>Paid</i> 0001	G221199201	6319	00194558	05/09/2019	34,200.00	1630	04/26/2019
					34,200.00		
Total Paid on Purchase Order:					34,200.00		

NKC School District
PURCHASE ORDER STATUS INQUIRY
PURCHASE ORDER INFORMATION

Report Date: 01/24/2022

PO Number: P1916042 **Vendor:** V012216 **EDUCATIONAL EQUITY CONSULTANTS LLC**
PR Number: R289464 **Addr Cd:** P1 9378 OLIVE BOULEVARD
 SUITE 206
 SAINT LOUIS, MO 63132

Fully Paid

Bid:	Requested by: BROWN, AUBREY LYNN	Req. Dt: 04/29/2019	Req. Codes:
Ship To: SHIPTO	Approved by: SWENSON, STACY	Apr Dt: 05/03/2019	CR
Bill To: BILLTO	Printed by: 927652	Print Dt: 05/06/2019	
End Use: SS/Aubrey Brown			

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	4,750.00	G221199201	6319	0.00	4,750.00
<div style="border: 1px solid black; padding: 2px;"> Educational Equity Consultants, LLC. Professional Development Program Manual plus 20 hours of Coaching 2018. Invoice #1631 </div>							

ENCUMBRANCES

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Reference #</u>	<u>Post Date</u>	<u>EN Amount</u>	<u>PD Amount</u>	<u>T</u>	<u>Pay</u>
					Balance:	0.00		

PAYMENT ACTIVITY

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>	<u>Invoice #</u>	<u>Invoice Date</u>
<i>Paid</i> 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		

NKC School District
PURCHASE ORDER STATUS INQUIRY
PURCHASE ORDER INFORMATION

Report Date: 01/24/2022

PO Number: P1916043 **Vendor:** V012216 **EDUCATIONAL EQUITY CONSULTANTS LLC**
PR Number: R289465 **Addr Cd:** P1 9378 OLIVE BOULEVARD
 SUITE 206
 SAINT LOUIS, MO 63132

Fully Paid

Bid:	Requested by: BROWN, AUBREY LYNN	Req. Dt: 04/29/2019	Req. Codes:
Ship To: SHIPTO	Approved by: SWENSON, STACY	Apr Dt: 05/03/2019	<div style="border: 1px solid black; padding: 2px;">CR</div>
Bill To: BILLTO	Printed by: 927652	Print Dt: 05/06/2019	
End Use: SS/Aubrey Brown			

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	1,706.91	G221199201	6319	0.00	1,706.91
<div style="border: 1px solid black; padding: 2px;">Educational Equity Consultants, LLC. Professional</div> <div style="border: 1px solid black; padding: 2px;">Development Program (Oct. 22-25, 2018)Invoice</div> <div style="border: 1px solid black; padding: 2px;">#1679</div>							

ENCUMBRANCES

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Reference #</u>	<u>Post Date</u>	<u>EN Amount</u>	<u>PD Amount</u>	<u>T</u>	<u>Pay</u>
					Balance:	0.00		

PAYMENT ACTIVITY

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>	<u>Invoice #</u>	<u>Invoice Date</u>
<i>Paid</i> 0001	G221199201	6319	00194558	05/09/2019	1,706.91	1679	12/21/2018
					1,706.91		
Total Paid on Purchase Order:					1,706.91		

NKC School District
PURCHASE ORDER STATUS INQUIRY
PURCHASE ORDER INFORMATION

Report Date: 01/24/2022

PO Number: P2011952 **Vendor:** V012216 **EDUCATIONAL EQUITY CONSULTANTS LLC**
PR Number: R305886 **Addr Cd:** P1 9378 OLIVE BOULEVARD
 SUITE 206
 SAINT LOUIS, MO 63132

Fully Paid

Bid:	Requested by: BROWN, AUBREY LYNN	Req. Dt: 02/21/2020	Req. Codes:
Ship To: SHIPTO	Approved by: SWENSON, STACY	Apr Dt: 02/24/2020	<div style="border: 1px solid black; padding: 2px;">CR</div>
Bill To: BILLTO	Printed by: 927430	Print Dt: 02/25/2020	
End Use: SS/Aubrey Brown			

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	13,300.00	G221199201	6319	0.00	13,300.00
<div style="border: 1px solid black; padding: 2px;"> Invoice 1726. Professional Development Program- Training of Trainers- Two day seminar 2019-2020 school year August 4-5, 2019 </div>							

ENCUMBRANCES

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Reference #</u>	<u>Post Date</u>	<u>EN Amount</u>	<u>PD Amount</u>	<u>T</u>	<u>Pay</u>
					Balance:	0.00		

PAYMENT ACTIVITY

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>	<u>Invoice #</u>	<u>Invoice Date</u>
<i>Paid</i> 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		

NKC School District
PURCHASE ORDER STATUS INQUIRY
PURCHASE ORDER INFORMATION

Report Date: 01/24/2022

PO Number: P2011953 **Vendor:** V012216 **EDUCATIONAL EQUITY CONSULTANTS LLC**
PR Number: R305887 **Addr Cd:** P1 9378 OLIVE BOULEVARD
 SUITE 206
 SAINT LOUIS, MO 63132

Fully Paid

Bid:	Requested by: BROWN, AUBREY LYNN	Req. Dt: 02/21/2020	Req. Codes:
Ship To: SHIPTO	Approved by: SWENSON, STACY	Apr Dt: 02/24/2020	<div style="border: 1px solid black; padding: 2px;">CR</div>
Bill To: BILLTO	Printed by: 927430	Print Dt: 02/25/2020	
End Use: SS/Aubrey Brown			

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	2,304.62	G211384292	6319	0.00	2,304.62
Invoice 1728. Professional Development Program-							
August 5-7, 2019							

ENCUMBRANCES

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Reference #</u>	<u>Post Date</u>	<u>EN Amount</u>	<u>PD Amount</u>	<u>T</u>	<u>Pay</u>
					Balance:	0.00		

PAYMENT ACTIVITY

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>	<u>Invoice #</u>	<u>Invoice Date</u>
<i>Paid</i> 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		

NKC School District
PURCHASE ORDER STATUS INQUIRY
PURCHASE ORDER INFORMATION

Report Date: 01/24/2022

PO Number: P2011954 **Vendor:** V012216 **EDUCATIONAL EQUITY CONSULTANTS LLC**
PR Number: R305889 **Addr Cd:** P1 9378 OLIVE BOULEVARD
 SUITE 206
 SAINT LOUIS, MO 63132

Fully Paid

Bid:	Requested by: BROWN, AUBREY LYNN	Req. Dt: 02/21/2020	Req. Codes:
Ship To: SHIPTO	Approved by: SWENSON, STACY	Apr Dt: 02/24/2020	<div style="border: 1px solid black; padding: 2px;">CR</div>
Bill To: BILLTO	Printed by: 927430	Print Dt: 02/25/2020	
End Use: SS/Aubrey Brown			

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	641.62	G211384292	6319	0.00	641.62
<div style="border: 1px solid black; padding: 2px;">Invoice 1729. Professional Development Program-</div> <div style="border: 1px solid black; padding: 2px;">September 23-24, 2019</div>							

ENCUMBRANCES

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Reference #</u>	<u>Post Date</u>	<u>EN Amount</u>	<u>PD Amount</u>	<u>T</u>	<u>Pay</u>
					Balance:	0.00		

PAYMENT ACTIVITY

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>	<u>Invoice #</u>	<u>Invoice Date</u>
<i>Paid</i> 0001	G211384292	6319	00202312	02/27/2020	641.62	1729	11/08/2019
					641.62		
Total Paid on Purchase Order:					641.62		

NKC School District
PURCHASE ORDER STATUS INQUIRY
PURCHASE ORDER INFORMATION

Report Date: 01/24/2022

PO Number: P2011955 **Vendor:** V012216 **EDUCATIONAL EQUITY CONSULTANTS LLC**
PR Number: R305890 **Addr Cd:** P1 9378 OLIVE BOULEVARD
 SUITE 206
 SAINT LOUIS, MO 63132

Fully Paid

Bid:	Requested by: BROWN, AUBREY LYNN	Req. Dt: 02/21/2020	Req. Codes:
Ship To: SHIPTO	Approved by: SWENSON, STACY	Apr Dt: 02/24/2020	<div style="border: 1px solid black; padding: 2px;">CR</div>
Bill To: BILLTO	Printed by: 927430	Print Dt: 02/25/2020	
End Use: SS/Aubrey Brown			

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	1,588.23	G211384292	6319	0.00	1,588.23
<div style="border: 1px solid black; padding: 2px;">Invoice 1744. Professional Development Program-</div> <div style="border: 1px solid black; padding: 2px;">January 15, 2020</div>							

ENCUMBRANCES

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Reference #</u>	<u>Post Date</u>	<u>EN Amount</u>	<u>PD Amount</u>	<u>T</u>	<u>Pay</u>
					Balance:	0.00		

PAYMENT ACTIVITY

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>	<u>Invoice #</u>	<u>Invoice Date</u>
<i>Paid</i> 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		

NKC School District
PURCHASE ORDER STATUS INQUIRY
PURCHASE ORDER INFORMATION

Report Date: 01/24/2022

PO Number: P2012434 **Vendor:** V012216 **EDUCATIONAL EQUITY CONSULTANTS LLC**
PR Number: R306356 **Addr Cd:** P1 9378 OLIVE BOULEVARD
 SUITE 206
 SAINT LOUIS, MO 63132

Fully Paid

Bid:	Requested by: BROWN, AUBREY LYNN	Req. Dt: 02/28/2020	Req. Codes:
Ship To: SHIPTO	Approved by: SWENSON, STACY	Apr Dt: 03/03/2020	<div style="border: 1px solid black; padding: 2px;">CR</div>
Bill To: BILLTO	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

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Reference #</u>	<u>Post Date</u>	<u>EN Amount</u>	<u>PD Amount</u>	<u>T</u>	<u>Pay</u>
					Balance:	0.00		

PAYMENT ACTIVITY

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>	<u>Invoice #</u>	<u>Invoice Date</u>
<i>Paid</i> 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

NKC School District
PURCHASE ORDER STATUS INQUIRY
PURCHASE ORDER INFORMATION

Report Date: 01/24/2022

PO Number: P2014818 **Vendor:** V012216 **EDUCATIONAL EQUITY CONSULTANTS LLC**
PR Number: R309298 **Addr Cd:** P1 9378 OLIVE BOULEVARD
 SUITE 206
 SAINT LOUIS, MO 63132

Fully Paid

Bid:	Requested by: BROWN, AUBREY LYNN	Req. Dt: 06/16/2020	Req. Codes:
Ship To: SHIPTO	Approved by: SWENSON, STACY	Apr Dt: 06/18/2020	CR
Bill To: BILLTO	Printed by: 927430	Print Dt: 06/18/2020	
End Use: SS/Aubrey Brown			

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
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

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

PAYMENT ACTIVITY

Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
<i>Paid</i> 0001	G221199201	6319	00204820	06/25/2020	1,102.49	1755	03/11/2020
					1,102.49		
Total Paid on Purchase Order:					1,102.49		

NKC School District
PURCHASE ORDER STATUS INQUIRY
PURCHASE ORDER INFORMATION

Report Date: 01/24/2022

PO Number: P2103388 **Vendor:** V012216 **EDUCATIONAL EQUITY CONSULTANTS LLC**
PR Number: R313936 **Addr Cd:** P1 9378 OLIVE BOULEVARD
 SUITE 206
 SAINT LOUIS, MO 63132

Fully Paid

Bid:	Requested by: BROWN, AUBREY LYNN	Req. Dt: 10/06/2020	Req. Codes:
Ship To: SHIPTO	Approved by: SWENSON, STACY	Apr Dt: 10/07/2020	<div style="border: 1px solid black; padding: 2px;">CR</div>
Bill To: BILLTO	Printed by: 927430	Print Dt: 10/07/2020	
End Use: SS/Aubrey Brown			

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	29,700.00	G211384292	6319	0.00	29,700.00
Educational Equity Consultants, LLC Invoice #1794.							
Professional Development.							

ENCUMBRANCES

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Reference #</u>	<u>Post Date</u>	<u>EN Amount</u>	<u>PD Amount</u>	<u>T</u>	<u>Pay</u>
					Balance:	0.00		

PAYMENT ACTIVITY

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>	<u>Invoice #</u>	<u>Invoice Date</u>
<i>Paid</i> 0001	G211384292	6319	00207204	10/15/2020	29,700.00	1794	10/02/2020
					29,700.00		
Total Paid on Purchase Order:					29,700.00		

NKC School District
PURCHASE ORDER STATUS INQUIRY
PURCHASE ORDER INFORMATION

Report Date: 01/24/2022

PO Number: P2109788 **Vendor:** V012216 **EDUCATIONAL EQUITY CONSULTANTS LLC**
PR Number: R321397 **Addr Cd:** P1 9378 OLIVE BOULEVARD
 SUITE 206
 SAINT LOUIS, MO 63132

Fully Paid

Bid:	Requested by: BROWN, AUBREY LYNN	Req. Dt: 03/24/2021	Req. Codes:
Ship To: SHIPTO	Approved by: SWENSON, STACY	Apr Dt: 03/25/2021	<div style="border: 1px solid black; padding: 2px;">CR</div>
Bill To: BILLTO	Printed by: 927430	Print Dt: 03/25/2021	
End Use: SS/Aubrey Brown			

ITEMS

Item	Qty 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

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Reference #</u>	<u>Post Date</u>	<u>EN Amount</u>	<u>PD Amount</u>	<u>T</u>	<u>Pay</u>
					Balance:	0.00		

PAYMENT ACTIVITY

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

Total Paid on Purchase Order: 334.86

NKC School District
PURCHASE ORDER STATUS INQUIRY
PURCHASE ORDER INFORMATION

Report Date: 01/24/2022

PO Number: P2109789 **Vendor:** V012216 **EDUCATIONAL EQUITY CONSULTANTS LLC**
PR Number: R321398 **Addr Cd:** P1 9378 OLIVE BOULEVARD
 SUITE 206
 SAINT LOUIS, MO 63132

Fully Paid

Bid:	Requested by: BROWN, AUBREY LYNN	Req. Dt: 03/24/2021	Req. Codes:
Ship To: SHIPTO	Approved by: SWENSON, STACY	Apr Dt: 03/25/2021	<div style="border: 1px solid black; padding: 2px;">CR</div>
Bill To: BILLTO	Printed by: 927430	Print Dt: 03/25/2021	
End Use: SS/Aubrey Brown			

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	581.88	G211384292	6319	0.00	581.88
Educational Equity Consultants. Invoice 1802							

ENCUMBRANCES

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Reference #</u>	<u>Post Date</u>	<u>EN Amount</u>	<u>PD Amount</u>	<u>T</u>	<u>Pay</u>
					Balance:	0.00		

PAYMENT ACTIVITY

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

Total Paid on Purchase Order: 581.88

NKC School District
PURCHASE ORDER STATUS INQUIRY
PURCHASE ORDER INFORMATION

Report Date: 01/24/2022

PO Number: P2109790 **Vendor:** V012216 **EDUCATIONAL EQUITY CONSULTANTS LLC**
PR Number: R321399 **Addr Cd:** P1 9378 OLIVE BOULEVARD
SUITE 206
SAINT LOUIS, MO 63132

Fully Paid

Bid:	Requested by: BROWN, AUBREY LYNN	Req. Dt: 03/24/2021
Ship To: SHIPTO	Approved by: SWENSON, STACY	Apr Dt: 03/25/2021
Bill To: BILLTO	Printed by: 927430	Print Dt: 03/25/2021
End Use: SS/Aubrey Brown		Req. Codes: CR

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	1,217.92	G211384292	6319	0.00	1,217.92
Educational Equity Consultants. Invoice 1797							

ENCUMBRANCES

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Reference #</u>	<u>Post Date</u>	<u>EN Amount</u>	<u>PD Amount</u>	<u>T</u>	<u>Pay</u>
					Balance:	0.00		

PAYMENT ACTIVITY

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

Total Paid on Purchase Order: 1,217.92