NKC School District

Report Date: 01/24/2022

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1811030
PR Number: R262154

Vendor: V011843 **SOPHIC SOLUTIONS LLC**
Addr Cd: P1 7827 N KANSAS AVENUE
KANSAS CITY, MO 64119

Fully Paid

Bid:
Ship To: SHIPTO
Bill To: BILLTO
End Use: Supt / McKay

Requested by: MCKAY, MANDY
Approved by: GENTRY, RICHARD
Printed by: 913159

Req. Dt: 01/23/2018
Apr Dt: 01/25/2018
Print Dt: 01/25/2018

Req. Codes: CR

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	1,650.00	G232199101	6346	0.00	1,650.00
				Invoice 0206			
0002	1	EA	1,500.00	G232199101	6346	0.00	1,500.00
				Invoice 0207			
0003	1	EA	1,200.00	G232199101	6346	0.00	1,200.00
				Invoice 0208			

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
Paid	0001	G232199101	6346	00180977	02/01/2018	1,650.00	0206	12/22/2017
Paid	0002	G232199101	6346	00180977	02/01/2018	1,500.00	0207	12/22/2017
Paid	0003	G232199101	6346	00180977	02/01/2018	1,200.00	0208	12/22/2017
						4,350.00		

Total Paid on Purchase Order: **4,350.00**

NKC School District

Report Date: 01/24/2022

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1812281 **Vendor:** V011843 **SOPHIC SOLUTIONS LLC**
PR Number: R263567 Addr Cd: P1 7827 N KANSAS AVENUE
KANSAS CITY, MO 64119

Fully Paid

Bid:
Ship To: SHIPTO
Bill To: BILLTO
End Use: Supt / McKay

Requested by: MCKAY, MANDY **Req. Dt:** 02/13/2018
Approved by: GENTRY, RICHARD **Apr Dt:** 02/15/2018
Printed by: 913080 **Print Dt:** 02/15/2018

Req. Codes: CR

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	1,950.00	G232199101	6346	0.00	1,950.00

Invoice 0209

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
Paid	0001	G232199101	6346	00181571	02/22/2018	1,950.00	0209	02/01/2018
						1,950.00		

Total Paid on Purchase Order: 1,950.00

NKC School District

Report Date: 01/24/2022

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1813715 **Vendor:** V011843 **SOPHIC SOLUTIONS LLC**
PR Number: R265208 Addr Cd: P1 7827 N KANSAS AVENUE
KANSAS CITY, MO 64119

Fully Paid

Bid:
Ship To: SHIPTO
Bill To: BILLTO
End Use: Supt / McKay

Requested by: MCKAY, MANDY **Req. Dt:** 03/13/2018
Approved by: GENTRY, RICHARD **Apr Dt:** 03/14/2018
Printed by: 913159 **Print Dt:** 03/14/2018

Req. Codes: CR

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	1,350.00	G232199101	6346	0.00	1,350.00

Invoice 0210

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
Paid	0001	G232199101	6346	00182363	03/15/2018	1,350.00	0210	03/05/2018
						1,350.00		

Total Paid on Purchase Order: 1,350.00

NKC School District

Report Date: 01/24/2022

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1815611 **Vendor:** V011843 **SOPHIC SOLUTIONS LLC**
PR Number: R267385 Addr Cd: P1 7827 N KANSAS AVENUE
KANSAS CITY, MO 64119

Fully Paid

Bid:
Ship To: SHIPTO
Bill To: BILLTO
End Use: Supt / McKay

Requested by: MCKAY, MANDY **Req. Dt:** 04/16/2018
Approved by: GENTRY, RICHARD **Apr Dt:** 04/17/2018
Printed by: 927652 **Print Dt:** 04/18/2018

Req. Codes: CR

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	1,200.00	G232199101	6346	0.00	1,200.00

Invoice 0211

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
Paid	0001	G232199101	6346	00183413	04/19/2018	1,200.00	0211	04/02/2018
						1,200.00		

Total Paid on Purchase Order: **1,200.00**

NKC School District

Report Date: 01/24/2022

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1818732 **Vendor:** V011843 **SOPHIC SOLUTIONS LLC**
PR Number: R271196 Addr Cd: P1 7827 N KANSAS AVENUE
KANSAS CITY, MO 64119

Fully Paid

Bid:
Ship To: SHIPTO
Bill To: BILLTO
End Use: Supt / McKay

Requested by: MCKAY, MANDY **Req. Dt:** 06/21/2018
Approved by: GENTRY, RICHARD **Apr Dt:** 06/22/2018
Printed by: 927652 **Print Dt:** 06/22/2018

Req. Codes: CR

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	1,200.00	G232199101	6346	0.00	1,200.00

Invoice 0212

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
Paid	0001	G232199101	6346	00185729	06/28/2018	1,200.00	0212	05/30/2018
						1,200.00		

Total Paid on Purchase Order: **1,200.00**

NKC School District

Report Date: 01/24/2022

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1901878 **Vendor:** V011843 **SOPHIC SOLUTIONS LLC**
PR Number: R273551 Addr Cd: P1 7827 N KANSAS AVENUE
KANSAS CITY, MO 64119

Disencumbered

Bid:
Ship To: SHIPTO
Bill To: BILLTO
End Use: mcole/org dev

Requested by: COLE, MARGARET **Req. Dt:** 08/03/2018
Approved by: GENTRY, RICHARD **Apr Dt:** 08/06/2018
Printed by: 927652 **Print Dt:** 08/06/2018

Req. Codes: CR

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	600.00	G232199101	6346	0.00	600.00

Consulting Services - Invoice #0213
Board of Education Retreat
Exploring Equity & Inclusion
June 28, 2018

0002	1	EA	1,200.00	G232199101	6346	0.00	1,200.00

Invoice #0212
Exploring Equity and Inclusion
Monthly Session May 24, 2018

Preparation Evaluation & Analysis
May 22,2018

ENCUMBRANCES

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

Total Paid on Purchase Order: 0.00

NKC School District

Report Date: 01/24/2022

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1819185 **Vendor:** V011843 **SOPHIC SOLUTIONS LLC**
PR Number: R273779 Addr Cd: P1 7827 N KANSAS AVENUE
KANSAS CITY, MO 64119

Fully Paid

Bid:
Ship To: SHIPTO
Bill To: BILLTO
End Use: mcole/supt office

Requested by: COLE, MARGARET **Req. Dt:** 06/25/2018
Approved by: GENTRY, RICHARD **Apr Dt:** 08/16/2018
Printed by: 927652 **Print Dt:** 06/29/2018

Req. Codes: PY

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	1,200.00	G232199101	6346	0.00	1,200.00

Invoice #0212
Exploring Equity and Inclusion
Monthly Session May 24, 2018

Preparation Evaluation & Analysis
May 22,2 018

0002	1	EA	600.00	G232199101	6346	0.00	600.00

Invoice #0213
Consulting Services
Board of Education Retreat
June 28, 2018

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
Paid	0002	G232199101	6346	00186853	08/17/2018	600.00	0213	06/29/2018
						600.00		

Total Paid on Purchase Order: **600.00**

NKC School District

Report Date: 01/24/2022

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1911799 **Vendor:** V011843 **SOPHIC SOLUTIONS LLC**
PR Number: R284871 Addr Cd: P1 7827 N KANSAS AVENUE
KANSAS CITY, MO 64119

Fully Paid

Bid:
Ship To: SHIPTO
Bill To: BILLTO
End Use: Supt / McKay

Requested by: MCKAY, MANDY **Req. Dt:** 02/19/2019
Approved by: SWENSON, STACY **Apr Dt:** 02/20/2019
Printed by: 927652 **Print Dt:** 02/20/2019

Req. Codes: CR

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	600.00	G232199101	6346	0.00	600.00
				Invoice #0218			
0002	1		1,800.00	G232199101	6346	0.00	1,800.00
				Invoice #0219			

PR Notes/Print Before/Print After Text

Print After: Please hold check at Central Office for vendor
Print After: pick up.

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
Paid	0001	G232199101	6346	00192428	02/21/2019	600.00	0218	12/05/2018
Paid	0002	G232199101	6346	00192428	02/21/2019	1,800.00	0219	02/04/2019
						2,400.00		

Total Paid on Purchase Order: **2,400.00**

NKC School District

Report Date: 01/24/2022

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1912972 **Vendor:** V011843 **SOPHIC SOLUTIONS LLC**
PR Number: R286142 Addr Cd: P1 7827 N KANSAS AVENUE
KANSAS CITY, MO 64119

Fully Paid

Bid:
Ship To: SHIPTO
Bill To: BILLTO
End Use: SS/Aubrey Brown

Requested by: BROWN, AUBREY LYNN **Req. Dt:** 03/08/2019
Approved by: SWENSON, STACY **Apr Dt:** 03/12/2019
Printed by: 927652 **Print Dt:** 03/12/2019

Req. Codes: CR

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	600.00	G221199201	6319	0.00	600.00

Sophic Solutions services provided on 2/12/2019:
NKC HR Consultation Equitable Employee Recruitment
and Retention Strategies. Invoice #0222

PR Notes/Print Before/Print After Text

Print Before: PLEASE SEND CHECK TO AUBREY BROWN. VENDOR WILL
Print Before: PICK UP IN OFFICE.

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
Paid	0001	G221199201	6319	00193061	03/14/2019	600.00	0222	03/05/2019
						600.00		

Total Paid on Purchase Order: 600.00

NKC School District

Report Date: 01/24/2022

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1914511 **Vendor:** V011843 **SOPHIC SOLUTIONS LLC**
PR Number: R287702 Addr Cd: P1 7827 N KANSAS AVENUE
KANSAS CITY, MO 64119

Fully Paid

Bid:
Ship To: SHIPTO
Bill To: BILLTO
End Use: SS/Aubrey Brown

Requested by: BROWN, AUBREY LYNN **Req. Dt:** 04/03/2019
Approved by: SWENSON, STACY **Apr Dt:** 04/08/2019
Printed by: 927652 **Print Dt:** 04/08/2019

Req. Codes: CR

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	600.00	G221199201	6319	0.00	600.00

NKC Human Resources Consultation Equitable
Employee Recruitment & Retention Strategies.
Invoice #0224

PR Notes/Print Before/Print After Text

Print Before: PLEASE SEND CHECK TO AUBREY BROWN. VENDOR WILL
Print Before: PICK UP IN OFFICE.

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
Paid	0001	G221199201	6319	00193712	04/11/2019	600.00	0224	04/03/2019
						600.00		

Total Paid on Purchase Order: 600.00

NKC School District

Report Date: 01/24/2022

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1917428 **Vendor:** V011843 **SOPHIC SOLUTIONS LLC**
PR Number: R291268 Addr Cd: P1 7827 N KANSAS AVENUE
KANSAS CITY, MO 64119

Fully Paid

Bid:
Ship To: SHIPTO
Bill To: BILLTO
End Use: SS/Aubrey Brown

Requested by: BROWN, AUBREY LYNN **Req. Dt:** 06/03/2019
Approved by: SWENSON, STACY **Apr Dt:** 06/04/2019
Printed by: 927652 **Print Dt:** 06/04/2019

Req. Codes: CR

ITEMS

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

Sophic Solutions services provided on 5/30/19. NKC
HR Consultation Equitable Employee Recruitment and
Retention Strategies. Invoice #0231

PR Notes/Print Before/Print After Text

Print Before: PLEASE SEND CHECK TO AUBREY BROWN. VENDOR WILL
Print Before: PICK UP IN OFFICE.

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
Paid	0001	G221199201	6319	00195441	06/05/2019	300.00	0231	05/31/2019
						300.00		

Total Paid on Purchase Order: 300.00

NKC School District

Report Date: 01/24/2022

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P2003804 **Vendor:** V011843 **SOPHIC SOLUTIONS LLC**
PR Number: R296632 Addr Cd: P1 7827 N KANSAS AVENUE
KANSAS CITY, MO 64119

Fully Paid

Bid:
Ship To: SHIPTO
Bill To: BILLTO
End Use: SS/Aubrey Brown

Requested by: BROWN, AUBREY LYNN **Req. Dt:** 09/11/2019
Approved by: SWENSON, STACY **Apr Dt:** 09/12/2019
Printed by: 927652 **Print Dt:** 09/12/2019

Req. Codes: CR

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	6,000.00	G221199201	6319	0.00	6,000.00

Phase 1: NKC Equity Audit and Consultation
Service. Invoice #0291

PR Notes/Print Before/Print After Text

Print Before: PLEASE SEND CHECK TO AUBREY BROWN. VENDOR WILL
Print Before: PICK UP IN OFFICE.THANK YOU!

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
Paid	0001	G221199201	6319	00197985	09/19/2019	6,000.00	0291	09/09/2019
						6,000.00		

Total Paid on Purchase Order: 6,000.00

NKC School District

Report Date: 01/24/2022

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P2005828 **Vendor:** V011843 **SOPHIC SOLUTIONS LLC**
PR Number: R298817 Addr Cd: P1 7827 N KANSAS AVENUE
KANSAS CITY, MO 64119

Fully Paid

Bid:
Ship To: SHIPTO
Bill To: BILLTO
End Use: SS/Aubrey Brown

Requested by: BROWN, AUBREY LYNN **Req. Dt:** 10/15/2019
Approved by: SWENSON, STACY **Apr Dt:** 10/18/2019
Printed by: 927652 **Print Dt:** 10/18/2019

Req. Codes: CR

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	5,450.00	G221199201	6319	0.00	5,450.00

Sophic Solutions- Phase II- NKC Equity Audit and
Consultation services Invoice 295

PR Notes/Print Before/Print After Text

Print Before: PLEASE SEND CHECK TO AUBREY BROWN. VENDOR WILL
Print Before: PICK UP IN OFFICE.

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
Paid	0001	G221199201	6319	00199126	10/24/2019	5,450.00	295	10/15/2019
						5,450.00		

Total Paid on Purchase Order: 5,450.00

NKC School District

Report Date: 01/24/2022

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P2007499 **Vendor:** V011843 **SOPHIC SOLUTIONS LLC**
PR Number: R300844 Addr Cd: P1 7827 N KANSAS AVENUE
KANSAS CITY, MO 64119

Fully Paid

Bid:
Ship To: SHIPTO
Bill To: BILLTO
End Use: SS/Aubrey Brown

Requested by: BROWN, AUBREY LYNN **Req. Dt:** 11/15/2019
Approved by: SWENSON, STACY **Apr Dt:** 11/18/2019
Printed by: 927652 **Print Dt:** 11/18/2019

Req. Codes: CR

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	7,000.00	G221199201	6319	0.00	7,000.00

Phase III- NKC Equity Audit and Consultation
Services. Invoice 301

PR Notes/Print Before/Print After Text

Print Before: PLEASE SEND CHECK TO AUBREY BROWN. VENDOR WILL
Print Before: PICK UP IN OFFICE. THANKS!

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
Paid	0001	G221199201	6319	00199963	11/21/2019	7,000.00	301	11/03/2019
						7,000.00		

Total Paid on Purchase Order: 7,000.00

NKC School District

Report Date: 01/24/2022

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P2101475 **Vendor:** V011843 **SOPHIC SOLUTIONS LLC**
PR Number: R311305 Addr Cd: P1 7827 N KANSAS AVENUE
KANSAS CITY, MO 64119

Fully Paid

Bid:
Ship To: S107
Bill To: BILLTO
End Use: OP/Sartain

Requested by: BAUER, STEPHANIE JO **Req. Dt:** 08/11/2020
Approved by: SWENSON, STACY **Apr Dt:** 08/17/2020
Printed by: 927430 **Print Dt:** 08/17/2020

Req. Codes: CR

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	3,000.00	G115110701	6319	0.00	3,000.00

Equity & Inclusion Consultation

PR Notes/Print Before/Print After Text

Print After: Please issue check, invoice attached

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
Paid	0001	G115110701	6319	00205891	08/20/2020	3,000.00	364	07/27/2020
						3,000.00		

Total Paid on Purchase Order: 3,000.00

NKC School District

Report Date: 01/24/2022

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P2106508
PR Number: R317419

Vendor: V011843 **SOPHIC SOLUTIONS LLC**
Addr Cd: P1 7827 N KANSAS AVENUE
KANSAS CITY, MO 64119

Fully Paid

Bid:
Ship To: S107
Bill To: BILLTO
End Use: OP/Sartain

Requested by: BAUER, STEPHANIE JO
Approved by: SWENSON, STACY
Printed by: 927430

Req. Dt: 01/08/2021
Apr Dt: 01/11/2021
Print Dt: 01/11/2021

Req. Codes: CR

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	2,000.00	G115110701	6319	0.00	2,000.00

Race & Equity Training Services

PR Notes/Print Before/Print After Text

Print After: Please issue check, invoice attached

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
Paid	0001	G115110701	6319	00209250	01/14/2021	2,000.00	446	12/28/2020
						2,000.00		

Total Paid on Purchase Order: 2,000.00

NKC School District

Report Date: 01/24/2022

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P2111273 **Vendor:** V011843 **SOPHIC SOLUTIONS LLC**
PR Number: R323155 Addr Cd: P1 7827 N KANSAS AVENUE
KANSAS CITY, MO 64119

Fully Paid

Bid:
Ship To: S107
Bill To: BILLTO
End Use: OP/Sartain

Requested by: BAUER, STEPHANIE JO **Req. Dt:** 05/04/2021
Approved by: SWENSON, STACY **Apr Dt:** 05/05/2021
Printed by: 927652 **Print Dt:** 05/05/2021

Req. Codes: CR

ITEMS

Item	Qty Ordered	UN	Unit Price	Key	Object	Discount	Extended
0001	1	EA	5,000.00	G241110701	6411	0.00	5,000.00

Equity Training & Consultation for Staff

PR Notes/Print Before/Print After Text

Print After: Please issue check, invoice attached

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
Paid	0001	G241110701	6411	00211902	05/06/2021	5,000.00	521	05/03/2021
						5,000.00		

Total Paid on Purchase Order: 5,000.00