

Pinelands Board of Education
Vendor Analysis for RUTH E. WELCH
All Cycles

Vendor# : 7241 Name : RUTH E. WELCH

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
PO-Comm	11-000-223-320-18-0000-	20-01085		STAFF TRAIN-PROF SERV	11/01/2019	0.00	3,810.00	3,810.00		
PO-Pay-Fnl	11-000-223-320-18-0000-	20-01085		NOV AND DEC	01/29/2020		3,810.00		7126943	N
PO-Comm	11-000-219-320-13-0000-	20-01881		PURCHASED PROF. EDUCATIO	02/01/2020	0.00	3,175.00	3,175.00		
PO-Pay-Fnl	11-000-219-320-13-0000-	20-01881		JUST WORDS SCREENING AND ASSES	03/18/2020		3,175.00		7127538	N
PO-Comm	20-231-200-300-00-0000-	20-02017		TITLE I - PURCHASED PROF	04/29/2020	0.00	900.00	900.00		
PO-Pay-Fnl	20-231-200-300-00-0000-	20-02017		Virtual Training and Support	06/17/2020		900.00		7127767	N
Total Checks										