

Invoices Pending Receipt in PeopleSoft as of 12/5/2022

Voucher	Invoice	Supplier	Invoice Date	Dept	Activity Nbr	Project	Fund	Gross Amt	PO No.	Requisition	Department Manager
PRIOR FISCAL YEAR											
00863236	3634472	FISHER SCIENTIFIC COMPANY LLC	6/8/2022	202052000	2025230002		331	501.60	0000243874	0000270712	Cai,Yong
00851354	2213153213	MEDLINE INDUSTRIES INC	5/27/2022	243400000		800015182	661	113.24	0000242307	Lab Supplies 5.18.22	Camps Gato,Maryann
00863411	INVVUS132753	VECTOR LABORATORIES INC	6/9/2022	243500000		800014096	661	491.00	0000243091	Chambers- Vector	Camps Gato,Maryann
00851356	2216827806	MEDLINE INDUSTRIES INC	6/24/2022	243400000		800015182	661	52.78	0000243603	MaziakMentholStudy	Camps Gato,Maryann
00861883	194804072	B AND H FOTO AND ELECTRONICS CORP	10/27/2021	143701000	1437130003		331	1,592.87	0000233387	Panther Tech PO-26239	Grillo,Robert N
00854040	22/425	IGLOO VISION USA CO	4/14/2022	143701000	1437140024		453	19,260.00	0000236401	21-043 Igloo	Grillo,Robert N
00861947	201335031	B AND H FOTO AND ELECTRONICS CORP	4/24/2022	143701000	1437130003		331	45.89	0000240601	PO-30168	Grillo,Robert N
00851104	W612159	COMPUTER DISCOUNT WAREHOUSE - CDW	4/29/2022	143701000	1437130003		331	217.00	0000237585	Panther Tech PO-27259	Grillo,Robert N
00861904	201697016	B AND H FOTO AND ELECTRONICS CORP	5/2/2022	143701000	1437140010		453	8,709.39	0000241196	PO-27782 Q-37363 21-113	Grillo,Robert N
00861905	201706377	B AND H FOTO AND ELECTRONICS CORP	5/3/2022	143701000	1437140010		453	27,050.42	0000241196	PO-27782 Q-37363 21-113	Grillo,Robert N
00861951	201738213	B AND H FOTO AND ELECTRONICS CORP	5/5/2022	143701000	1437130003		331	439.84	0000241318	Panther Tech PO-30328	Grillo,Robert N
00861891	201950814	B AND H FOTO AND ELECTRONICS CORP	5/10/2022	143701000	1437130003		331	1,005.08	0000241627	PO-30449 SO-40808 18-095	Grillo,Robert N
00861895	202008478	B AND H FOTO AND ELECTRONICS CORP	5/11/2022	143701000	1437140010		453	477.00	0000241196	PO-27782 Q-37363 21-113	Grillo,Robert N
00861896	202020636	B AND H FOTO AND ELECTRONICS CORP	5/12/2022	143701000	1437140010		453	477.00	0000241196	PO-27782 Q-37363 21-113	Grillo,Robert N
00852163	X281917	COMPUTER DISCOUNT WAREHOUSE - CDW	5/13/2022	143701000	1437140028		453	4,025.00	0000239531	PO-27536 Q-36714 21-021 - OCO	Grillo,Robert N
00861897	202096730	B AND H FOTO AND ELECTRONICS CORP	5/15/2022	143701000	1437130003		331	408.00	0000241627	PO-30449 SO-40808 18-095	Grillo,Robert N
00861902	202163735	B AND H FOTO AND ELECTRONICS CORP	5/16/2022	143701000	1437140010		453	127.00	0000241196	PO-27782 Q-37363 21-113	Grillo,Robert N
00861900	202206790	B AND H FOTO AND ELECTRONICS CORP	5/18/2022	143701000	1437140010		453	159.00	0000241196	PO-27782 Q-37363 21-113	Grillo,Robert N
00861929	202279968	B AND H FOTO AND ELECTRONICS CORP	5/19/2022	143701000	1437130003		331	12.74	0000242136	DROPSHIP Panther Tech PO-30590	Grillo,Robert N
00852159	X595697	COMPUTER DISCOUNT WAREHOUSE - CDW	5/20/2022	143701000	1437130003		331	875.00	0000242144	Panther Tech PO-30580	Grillo,Robert N
00861930	202284822	B AND H FOTO AND ELECTRONICS CORP	5/20/2022	143701000	1437130003		331	1,230.02	0000242136	DROPSHIP Panther Tech PO-30590	Grillo,Robert N
00861893	201963864	B AND H FOTO AND ELECTRONICS CORP	6/10/2022	143701000	1437140010		453	3,051.00	0000241196	PO-27782 Q-37363 21-113	Grillo,Robert N
00855575	Z463499	COMPUTER DISCOUNT WAREHOUSE - CDW	6/11/2022	143701000	1437130003		331	16,548.00	0000240483	Panther Tech PO-30136 DROPSHIP	Grillo,Robert N
00861941	203069842	B AND H FOTO AND ELECTRONICS CORP	6/14/2022	143701000	1437130003		331	290.00	0000243135	TF PO-30955 SO-40126 21-075	Grillo,Robert N
00861942	203082106	B AND H FOTO AND ELECTRONICS CORP	6/14/2022	143701000	1437130003		331	1,782.27	0000243321	TF PO-30963 SO-40746 21-026	Grillo,Robert N
00856518	Z777565	COMPUTER DISCOUNT WAREHOUSE - CDW	6/18/2022	143701000	1437130003		331	1,740.00	0000240495	Panther Tech PO-27380A	Grillo,Robert N
I0035381	BB77409	COMPUTER DISCOUNT WAREHOUSE - CDW	6/24/2022	143701000	1437130003		331	643.46	0000243778	Panther Tech PO-31146	Grillo,Robert N
00863235	2465302	FISHER SCIENTIFIC COMPANY LLC	5/4/2022	202048000		800010539	661	77.10	0000228050	HBG_FallLabPrep1_7July21	Guevara,Jessie Greb
00849188	PRIN-000021560	ONE DIVERSIFIED LLC	6/30/2022	124415000	1244155001		652	67,626.49	0000232448	0000257732	Horoszko,Justin Thomas
00863234	2611635	FISHER SCIENTIFIC COMPANY LLC	5/9/2022	202083000	2028330003		350	113.08	0000241424	0000267600	Martin,Saghira M
00851176	24788	HONORLOCK INC	6/15/2022	234000000	2340030003		335	3,306.35	0000243216	Honorlock exams for summer b	Rodriguez,Robert Christopher
00863759	2445	STAGECLIP LIMITED	5/31/2022	122000000	1220020001		210	4,317.00	0000250536	Stage Clips	Townsend,Christopher M
								166,764.62			
PAST DUE											
I0039518	7268466	FISHER SCIENTIFIC COMPANY LLC	10/13/2022	124410000		800009825	661	83.80	0000248871	0000275960	Alberto,Mirtha E
I0039800	7474226	FISHER SCIENTIFIC COMPANY LLC	10/20/2022	124410000		800014063	661	250.55	0000249256	0000276242	Alberto,Mirtha E
00861653	GYTV475	IRON MOUNTAIN INC	10/31/2022	124405000		800004259	653	8.64	0000167713	0000188289	Babino,Rosa
I0038912	269093380001	ODP BUSINESS SOLUTIONS LLC	9/28/2022	212200000	2122020001		210	36.99	0000248296	CEE Carlton supplies	Baca,Samantha Patricia
00862318	INVAI003621	ARBIN CORPORATION	11/4/2022	212400000		800011097	665	10,243.33	0000240714	Multi Temperature Chamber	Baca,Samantha Patricia
I0037314	257856478001	ODP BUSINESS SOLUTIONS LLC	8/19/2022	156000000	1560020002		210	88.53	0000246582	Supplies - stock,HR Admin,ELR	Barba,Jacqueline
00862536	1022-FIU	GRAND RIVER SOLUTIONS INC	10/31/2022	153300000	1533020001		210	1,265.00	0000244560	BPO Grand River 2022-2023	Barba,Jacqueline

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Voucher	Invoice	Supplier	Invoice Date	Dept	Activity Nbr	Project	Fund	Gross Amt	PO No.	Requisition	Department Manager
00860300	GTBZ931	IRON MOUNTAIN INC	7/31/2022	202060000	2026020006		211	665.51	0000249249	IronMountain_2026020006	Beauboeuf,Regine Michelle
00864464	2824	M RODRIGUEZ LLC	10/31/2022	202060000		800012005	654	578.76	0000220207	0000262719	Beauboeuf,Regine Michelle
00852386	905468414	EVOQUA WATER TECHNOLOGIES LLC	7/31/2022	202052000	2025230002		331	387.30	0000243953	0000270811	Cai,Yong
I0037180	261651546001	ODP BUSINESS SOLUTIONS LLC	8/17/2022	202052000	2025220002		210	482.29	0000246426	0000273220	Cai,Yong
00855287	905510088	EVOQUA WATER TECHNOLOGIES LLC	8/31/2022	202052000	2025230002		331	387.30	0000243953	0000270811	Cai,Yong
00859072	905529432	EVOQUA WATER TECHNOLOGIES LLC	9/14/2022	202052000	2025230002		331	274.83	0000243953	0000270811	Cai,Yong
00864308	0001377640	RESEARCH TRIANGLE INSTITUTE DBA	9/15/2022	202052000		800010044	661	5,000.00	0000250493	RTI Blanket December 31, 2022	Cai,Yong
00858457	905552709	EVOQUA WATER TECHNOLOGIES LLC	9/30/2022	202052000	2025230002		331	387.30	0000243953	0000270811	Cai,Yong
00860287	33580677	INDUSTRIAL CONTAINER SERVICES FL LLC	10/11/2022	202052000	2025230002		331	758.00	0000245530	0000270814	Cai,Yong
I0040262	7759705	FISHER SCIENTIFIC COMPANY LLC	10/31/2022	202052000		800016179	661	1,938.82	0000249751	Dares	Cai,Yong
I0040405	7844861	FISHER SCIENTIFIC COMPANY LLC	11/2/2022	202052000		800016179	661	165.88	0000249751	Dares	Cai,Yong
I0040489	275825739001	ODP BUSINESS SOLUTIONS LLC	11/3/2022	202052000	2025220002		210	43.96	0000249910	0000277006	Cai,Yong
00864307	95848634	BRUKER BIOSPIN CORPORATION	11/4/2022	202052000	2025230017		331	24,991.34	0000241152	ESR5000 Temp Controller Raptis	Cai,Yong
00851358	2220290655	MEDLINE INDUSTRIES INC	7/18/2022	243400000		800015182	661	52.78	0000243603	MaziakMentholStudy	Camps Gato,Maryann
00855499	2227354762	MEDLINE INDUSTRIES INC	9/3/2022	243400000		800014464	661	139.95	0000241914	Maziak lab	Camps Gato,Maryann
00863609	INVVUS140338	VECTOR LABORATORIES INC	9/12/2022	243500000		800017043	661	1,063.00	0000247060	Guilarte- Vector	Camps Gato,Maryann
00864524	2487751	ABCAM INC	9/26/2022	243500000		800017043	661	205.00	0000247026	Guilarte- Abcam	Camps Gato,Maryann
00864523	2488063	ABCAM INC	9/28/2022	243500000		800017043	661	695.00	0000247005	Guilarte- Abacm	Camps Gato,Maryann
00863412	74573987	LABORATORY CORPORATION OF AMERICA	10/29/2022	243100000		800015204	661	7,754.01	0000248098	9-14-22 Labcorp for Phase 2	Camps Gato,Maryann
00864718	571819	WEST ENTERPRISES INC	10/31/2022	243000000	2430010002		604	25,000.00	0000247699	0000274696	Camps Gato,Maryann
00861609	IN21863	SEISMIC SOFTWARE INC	11/1/2022	243000000	2430020009		210	2,400.00	0000247718	Seismic/WICMomProg./C.Palacios	Camps Gato,Maryann
00861739	2276503	CELL SIGNALING TECHNOLOGY INC	11/1/2022	243000000		800006850	655	1,496.71	0000249379	Azzam/Guilarte- Cell signaling	Camps Gato,Maryann
I0036482	5064292	FISHER SCIENTIFIC COMPANY LLC	7/29/2022	212600000		800014831	661	115.02	0000243596	0000270286	Cano,Consuelo A
I0038145	557774732	SIGMA ALDRICH INC	9/12/2022	212600000		800012807	661	75.20	0000236653	Sigma_Rhodamine&Floresce 1.24	Cano,Consuelo A
I0038297	6397523	FISHER SCIENTIFIC COMPANY LLC	9/14/2022	212600000		800013244	661	200.47	0000247476	Dr. Boymelgreen Sylgard Kit	Cano,Consuelo A
I0038299	6397534	FISHER SCIENTIFIC COMPANY LLC	9/14/2022	212600000		800014409	661	179.44	0000247713	0000274748	Cano,Consuelo A
00858071	14218588	NETZSCH INSTRUMENTS NORTH AMERICA LLC	9/29/2022	212600000		800004444	653	5,521.00	0000247873	Netzsch TOM3X4	Cano,Consuelo A
I0038883	6861538	FISHER SCIENTIFIC COMPANY LLC	9/29/2022	212600000		800013244	661	479.18	0000248353	Boymelgreen / Fisher Scientifi	Cano,Consuelo A
I0039225	7062457	FISHER SCIENTIFIC COMPANY LLC	10/6/2022	212600000		800013244	661	237.58	0000248353	Boymelgreen / Fisher Scientifi	Cano,Consuelo A
I0039363	7142963	FISHER SCIENTIFIC COMPANY LLC	10/10/2022	212100000	2121010003		604	937.78	0000248689	Prasad / Fisher Scientific	Cano,Consuelo A
00861310	2232935494	MEDLINE INDUSTRIES INC	10/11/2022	212100000	2121010003		604	32.78	0000248145	Shandra / Medline	Cano,Consuelo A
I0039458	7226562	FISHER SCIENTIFIC COMPANY LLC	10/12/2022	212100000	2121010003		604	1,563.73	0000248689	Prasad / Fisher Scientific	Cano,Consuelo A
I0039740	7432183	FISHER SCIENTIFIC COMPANY LLC	10/19/2022	212600000		800015447	661	50.10	0000249189	0000276277	Cano,Consuelo A
I0039855	7513586	FISHER SCIENTIFIC COMPANY LLC	10/21/2022	212100000	2121010003		604	9,148.79	0000248689	Prasad / Fisher Scientific	Cano,Consuelo A
I0039924	7551428	FISHER SCIENTIFIC COMPANY LLC	10/24/2022	212600000		800017213	661	128.35	0000249381	Dickerson / Fisher Scientific	Cano,Consuelo A
I0039939	7551416	FISHER SCIENTIFIC COMPANY LLC	10/24/2022	212100000	2121010003		604	6,396.21	0000248689	Prasad / Fisher Scientific	Cano,Consuelo A
I0039986	7593268	FISHER SCIENTIFIC COMPANY LLC	10/25/2022	212600000		800014409	661	53.94	0000249533	Dr. Raptis Fisher 10.20	Cano,Consuelo A
I0040063	7635609	FISHER SCIENTIFIC COMPANY LLC	10/26/2022	212600000		800014409	661	64.13	0000249533	Dr. Raptis Fisher 10.20	Cano,Consuelo A
I0040138	9131470157	AIRGAS INC	10/27/2022	212600000		800014831	661	216.75	0000249540	0000276695	Cano,Consuelo A
I0040146	7678237	FISHER SCIENTIFIC COMPANY LLC	10/27/2022	212600000		800016687	661	128.40	0000249541	Dickerson/Fisher Scientific	Cano,Consuelo A
I0040260	7759693	FISHER SCIENTIFIC COMPANY LLC	10/31/2022	212600000		800014409	661	141.70	0000249533	Dr. Raptis Fisher 10.20	Cano,Consuelo A
I0040328	7802405	FISHER SCIENTIFIC COMPANY LLC	11/1/2022	212600000		800012807	661	54.90	0000249824	0000277013	Cano,Consuelo A
I0040456	7887062	FISHER SCIENTIFIC COMPANY LLC	11/3/2022	212600000		800014409	661	64.80	0000249533	Dr. Raptis Fisher 10.20	Cano,Consuelo A
I0040469	7887077	FISHER SCIENTIFIC COMPANY LLC	11/3/2022	212100000	2121010003		604	988.32	0000249961	Shandra/Fisher Scientific	Cano,Consuelo A

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Voucher	Invoice	Supplier	Invoice Date	Dept	Activity Nbr	Project	Fund	Gross Amt	PO No.	Requisition	Department Manager
I0037242	261831769001	ODP BUSINESS SOLUTIONS LLC	8/18/2022	123800000	1238020001		210	71.56	0000246541	SoundImage- Supplies	Cardenas,Diana C
00862195	4562-1025001	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	7/27/2022	153000000	1530030001		331	419.94	0000245232	CED ELECTRICAL WHOLESALERS	Carrasco,Carlos F
00855098	INV04324258	QUENCH USA INC	9/1/2022	153000000	1530040002		452	42.90	0000244116	QUENCH	Carrasco,Carlos F
00858430	INV04408050	QUENCH USA INC	10/1/2022	153000000	1530040002		452	42.90	0000244116	QUENCH	Carrasco,Carlos F
I0039308	271084516001	ODP BUSINESS SOLUTIONS LLC	10/8/2022	153000000	1530030001		331	86.18	0000248732	ODP (GC OFFICE SUPPLIES)	Carrasco,Carlos F
I0040287	272130623001	ODP BUSINESS SOLUTIONS LLC	10/31/2022	153000000	1530030001		331	119.29	0000249720	ODP (GC OFFICE SUPP FURN)	Carrasco,Carlos F
00861367	INV04484228	QUENCH USA INC	11/1/2022	153000000	1530040002		452	42.90	0000244116	QUENCH	Carrasco,Carlos F
I0037757	263359074001	ODP BUSINESS SOLUTIONS LLC	8/31/2022	260001000	2600120001		210	97.92	0000247066	0000273033	Castillo,Danilo A
I0040423	276657702001	ODP BUSINESS SOLUTIONS LLC	11/3/2022	265000000	2650020001		210	191.90	0000249931	0000277027	Castillo,Danilo A
I0040482	276657703001	ODP BUSINESS SOLUTIONS LLC	11/3/2022	265000000	2650020001		210	51.46	0000249931	0000277027	Castillo,Danilo A
I0039195	DH11634	COMPUTER DISCOUNT WAREHOUSE - CDW	10/6/2022	332000000	3320030005		335	4,759.92	0000241320	CDW Laptops order	Chavez,Kristina M
I0039248	DH71921	COMPUTER DISCOUNT WAREHOUSE - CDW	10/7/2022	332000000	3320030005		335	324.54	0000241320	CDW Laptops order	Chavez,Kristina M
I0039353	DJ23927	COMPUTER DISCOUNT WAREHOUSE - CDW	10/10/2022	332000000	3320030005		335	2,502.72	0000241320	CDW Laptops order	Chavez,Kristina M
00861170	DM41622	COMPUTER DISCOUNT WAREHOUSE - CDW	10/17/2022	332000000	3320030004		335	13,200.00	0000248930	CDW-G - eSports	Chavez,Kristina M
I0040719	DM41622A	COMPUTER DISCOUNT WAREHOUSE - CDW	10/17/2022	332000000	3320030004		335	13,200.00	0000248930	CDW-G - eSports	Chavez,Kristina M
I0040096	DN-63803	COMPUTER DISCOUNT WAREHOUSE - CDW	10/19/2022	332000000	3320030004		335	800.00	0000248930	CDW-G - eSports	Chavez,Kristina M
I0039977	DR04996	COMPUTER DISCOUNT WAREHOUSE - CDW	10/25/2022	332000000	3320030004		335	24,465.20	0000248930	CDW-G - eSports	Chavez,Kristina M
I0040055	DR68870	COMPUTER DISCOUNT WAREHOUSE - CDW	10/26/2022	332000000	3320030004		335	16,767.18	0000248930	CDW-G - eSports	Chavez,Kristina M
I0040059	DR76049	COMPUTER DISCOUNT WAREHOUSE - CDW	10/26/2022	332000000	3320030004		335	13,835.16	0000248930	CDW-G - eSports	Chavez,Kristina M
I0040130	DS28942	COMPUTER DISCOUNT WAREHOUSE - CDW	10/27/2022	332000000	3320030004		335	732.60	0000248930	CDW-G - eSports	Chavez,Kristina M
I0040221	207005607	B AND H FOTO AND ELECTRONICS CORP	10/28/2022	332000000	3320030002		335	224.25	0000249711	B&H 10.27.2022	Chavez,Kristina M
I0040243	DT51493	COMPUTER DISCOUNT WAREHOUSE - CDW	10/31/2022	332000000	3320030004		335	9,689.85	0000248930	CDW-G - eSports	Chavez,Kristina M
I0040246	DT57270	COMPUTER DISCOUNT WAREHOUSE - CDW	10/31/2022	332000000	3320030004		335	9,930.00	0000248930	CDW-G - eSports	Chavez,Kristina M
I0040316	DV08596	COMPUTER DISCOUNT WAREHOUSE - CDW	11/1/2022	332000000	3320030004		335	9,959.65	0000248930	CDW-G - eSports	Chavez,Kristina M
I0040882	DV10467	COMPUTER DISCOUNT WAREHOUSE - CDW	11/1/2022	332000000	3320030004		335	5,229.00	0000248930	CDW-G - eSports	Chavez,Kristina M
I0040380	DV67259	COMPUTER DISCOUNT WAREHOUSE - CDW	11/2/2022	332000000	3320030004		335	8,585.05	0000248930	CDW-G - eSports	Chavez,Kristina M
I0040445	DW24867	COMPUTER DISCOUNT WAREHOUSE - CDW	11/3/2022	332000000	3320030004		335	4,965.00	0000248930	CDW-G - eSports	Chavez,Kristina M
I0040447	DW34299	COMPUTER DISCOUNT WAREHOUSE - CDW	11/3/2022	332000000	3320030004		335	5,813.91	0000248930	CDW-G - eSports	Chavez,Kristina M
I0040776	DW26024	COMPUTER DISCOUNT WAREHOUSE - CDW	11/3/2022	332000000	3320030004		335	262,189.47	0000248930	CDW-G - eSports	Chavez,Kristina M
I0040515	DW80107	COMPUTER DISCOUNT WAREHOUSE - CDW	11/4/2022	332000000	3320030004		335	499.50	0000248930	CDW-G - eSports	Chavez,Kristina M
I0040777	DW81615	COMPUTER DISCOUNT WAREHOUSE - CDW	11/4/2022	332000000	3320030004		335	10,490.00	0000248930	CDW-G - eSports	Chavez,Kristina M
I0039093	267183217001	ODP BUSINESS SOLUTIONS LLC	10/4/2022	270000000	2700030028		335	109.89	0000248519	Office Supply Order (9/23)	Cheng,Michael
I0039099	267183235001	ODP BUSINESS SOLUTIONS LLC	10/4/2022	270000000	2700030028		335	8.99	0000248519	Office Supply Order (9/23)	Cheng,Michael
I0039104	267183200002	ODP BUSINESS SOLUTIONS LLC	10/5/2022	270000000	2700030028		335	17.88	0000248519	Office Supply Order (9/23)	Cheng,Michael
I0039904	273273585001	ODP BUSINESS SOLUTIONS LLC	10/24/2022	270000000	2700030028		335	16.39	0000249412	October Office Supplies HM 210	Cheng,Michael
I0039947	273273584001	ODP BUSINESS SOLUTIONS LLC	10/24/2022	270000000	2700030028		335	11.69	0000249412	October Office Supplies HM 210	Cheng,Michael
I0040100	273273589001	ODP BUSINESS SOLUTIONS LLC	10/26/2022	270000000	2700030028		335	160.79	0000249412	October Office Supplies HM 210	Cheng,Michael
00864281	9130561498	AIRGAS INC	10/30/2022	270000000	2700030001		331	25.84	0000248352	Co2 FIU Brew Lab	Cheng,Michael
00864314	207073666	B AND H FOTO AND ELECTRONICS CORP	10/31/2022	270000000	2700030035		331	388.70	0000247218	Career Closet	Cheng,Michael
I0040270	7759706	FISHER SCIENTIFIC COMPANY LLC	10/31/2022	124406000		800013918	661	580.14	0000249772	Ravi Gudavalli 8-13918	Dingeldein,Gloria J
00861300	4094	THE GRAHAM COMPANIES	10/7/2022	110100000	1101040059		411	120.00	0000248084	FB Lodging PUR-05379	Duran,Sandra Maria
00861303	4099	THE GRAHAM COMPANIES	10/7/2022	110100000	1101040059		411	120.00	0000248084	FB Lodging PUR-05379	Duran,Sandra Maria
00861304	4100	THE GRAHAM COMPANIES	10/7/2022	110100000	1101040059		411	120.00	0000248084	FB Lodging PUR-05379	Duran,Sandra Maria
00861302	4098	THE GRAHAM COMPANIES	10/13/2022	110100000	1101040059		411	155.75	0000248084	FB Lodging PUR-05379	Duran,Sandra Maria

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00862846	6158157851	ADIDAS AMERICA INC	11/1/2022	110100000	1101040047		411	84.26	0000244869	Adidas M.BASKETBALL 22-23	Duran,Sandra Maria
I0037244	261528640001	ODP BUSINESS SOLUTIONS LLC	8/18/2022	152700000	1527030002		333	298.21	0000246520	Facilities Office Supplies	Escobar,Paula Andrea
00862585	191456122304	ORKIN LLC	10/31/2022	152700000	1527030004		333	2,316.00	0000244174	FY23 Orkin Pest Control	Escobar,Paula Andrea
I0036874	BZ59469	COMPUTER DISCOUNT WAREHOUSE - CDW	8/9/2022	110810000	1108120005		210	218.40	0000245290	0000272113	Fleming,Jannette Priscilla
00859795	38097	EDD HELMS GROUP INC	9/22/2022	110860000	1186020003		210	1,618.68	0000244206	BPO-EddHelms-(2022-23)	Fleming,Jannette Priscilla
00863414	SR20224832	SOFTWARE RESOURCE INC	11/5/2022	110401000	1104120002		210	630.00	0000240427	CO to PO#240427 (Part 2)	Galiano,Tricia Joyce
I0035577	BH63256	COMPUTER DISCOUNT WAREHOUSE - CDW	7/8/2022	143701000	1437130003		331	138.21	0000237945	PO-27352 Q-34561 20-047	Grillo,Robert N
00863073	BJ67480	COMPUTER DISCOUNT WAREHOUSE - CDW	7/12/2022	143701000	1437130003		331	823.00	0000235857	Panther Tech PO-26935	Grillo,Robert N
00857126	BK77791	COMPUTER DISCOUNT WAREHOUSE - CDW	7/13/2022	143701000	1437130003		331	405.36	0000243841	CDWG Blanket	Grillo,Robert N
I0035964	204048504	B AND H FOTO AND ELECTRONICS CORP	7/15/2022	143701000	1437140034		453	2,000.40	0000243602	FIU Media MANGO Quote B&H	Grillo,Robert N
00856506	BP45230	COMPUTER DISCOUNT WAREHOUSE - CDW	7/21/2022	143701000	1437130003		331	77,738.40	0000237924	Panther Tech PO-27394	Grillo,Robert N
I0036177	BP04207	COMPUTER DISCOUNT WAREHOUSE - CDW	7/21/2022	143701000	1437130003		331	7,434.38	0000244834	OCO Panther Tech PO-31449	Grillo,Robert N
00856082	BQ56867	COMPUTER DISCOUNT WAREHOUSE - CDW	7/25/2022	143701000	1437130003		331	964.56	0000244865	Panther Tech PO-31427	Grillo,Robert N
00851905	INDSRSI10684	DIGITAL SCIENCE & RESEARCH SOLUTIONS INC	8/2/2022	143701000	1437140024		453	3,750.00	0000211849	17-346 Digital Science	Grillo,Robert N
00863074	BW20932	COMPUTER DISCOUNT WAREHOUSE - CDW	8/4/2022	143701000	1437130003		331	1,750.00	0000245411	Panther Tech PO-31615	Grillo,Robert N
00863075	BW21032	COMPUTER DISCOUNT WAREHOUSE - CDW	8/4/2022	143701000	1437130003		331	890.00	0000245762	Tech Fee PO-31759	Grillo,Robert N
00864920	11200	OPENBUILDS LLC	8/8/2022	143701000	1437140032		453	4,723.81	0000248355	20-060 OpenBuilds	Grillo,Robert N
I0036784	BX40198	COMPUTER DISCOUNT WAREHOUSE - CDW	8/8/2022	143701000	1437130003		331	1,075.00	0000242470	TF PO-30751 SO-40126 21-075	Grillo,Robert N
00863077	BZ57565	COMPUTER DISCOUNT WAREHOUSE - CDW	8/9/2022	143701000	1437130003		331	1,843.00	0000245659	Panther Tech PO-31792	Grillo,Robert N
I0037186	CD86901	COMPUTER DISCOUNT WAREHOUSE - CDW	8/17/2022	143701000	1437140029		453	4,305.00	0000243770	FIU Media PO-ZEB325	Grillo,Robert N
00855174	22-00559936	HOWARD INDUSTRIES INC	8/31/2022	143701000	1437140018		453	36,654.00	0000243679	FIU Media PO-PG5134 Howard	Grillo,Robert N
I0037817	CM79515	COMPUTER DISCOUNT WAREHOUSE - CDW	9/1/2022	143701000	1437130003		331	7,434.38	0000246787	OCO Panther Tech PO-31813	Grillo,Robert N
I0037828	CM88507	COMPUTER DISCOUNT WAREHOUSE - CDW	9/1/2022	143701000	1437130003		331	2,150.15	0000244984	Panther Tech PO-31482 DROPSHIP	Grillo,Robert N
I0037858	205439488	B AND H FOTO AND ELECTRONICS CORP	9/1/2022	143701000	1437130003		331	749.00	0000245417	Panther Tech PO-31545	Grillo,Robert N
00863920	CN85673	COMPUTER DISCOUNT WAREHOUSE - CDW	9/5/2022	143701000	1437130003		331	4,420.00	0000246983	Panther Tech PO-32131	Grillo,Robert N
00863921	CP95001	COMPUTER DISCOUNT WAREHOUSE - CDW	9/7/2022	143701000	1437130003		331	26,365.16	0000241541	OCO Panther Tech PO-30376	Grillo,Robert N
00863922	CQ04157	COMPUTER DISCOUNT WAREHOUSE - CDW	9/8/2022	143701000	1437130003		331	5,790.00	0000246694	Panther Tech PO-31987	Grillo,Robert N
00863923	CQ04159	COMPUTER DISCOUNT WAREHOUSE - CDW	9/8/2022	143701000	1437130003		331	3,039.00	0000247008	INST PO-31219	Grillo,Robert N
00863924	CQ11225	COMPUTER DISCOUNT WAREHOUSE - CDW	9/8/2022	143701000	1437130003		331	15,380.00	0000246804	Panther Tech PO-32035	Grillo,Robert N
00863925	CQ32334	COMPUTER DISCOUNT WAREHOUSE - CDW	9/8/2022	143701000	1437130003		331	355.00	0000246986	Panther Tech PO-32132	Grillo,Robert N
00863926	CQ32337	COMPUTER DISCOUNT WAREHOUSE - CDW	9/8/2022	143701000	1437130003		331	500.00	0000247169	PO-32159	Grillo,Robert N
I0038048	CQ59676	COMPUTER DISCOUNT WAREHOUSE - CDW	9/8/2022	143701000	1437130003		331	10,793.00	0000233224	OCO Line 1 & 11 PT PO-26211	Grillo,Robert N
00858513	62227	SMILEYS AUDIO VISUAL INC	9/12/2022	143701000	1437130003		331	418.00	0000244333	Smileys Blanket	Grillo,Robert N
I0038143	CR36278	COMPUTER DISCOUNT WAREHOUSE - CDW	9/12/2022	143701000	1437130003		331	4,367.94	0000235856	Panther Tech PO-26934	Grillo,Robert N
I0038165	CR84727	COMPUTER DISCOUNT WAREHOUSE - CDW	9/12/2022	143701000	1437130003		331	959.38	0000244865	Panther Tech PO-31427	Grillo,Robert N
I0038166	CR84726	COMPUTER DISCOUNT WAREHOUSE - CDW	9/12/2022	143701000	1437130003		331	959.38	0000244850	Panther Tech PO-31419	Grillo,Robert N
I0038197	205760515	B AND H FOTO AND ELECTRONICS CORP	9/12/2022	143701000	1437130003		331	255.82	0000240080	Panther Tech PO-27777 DROPSHIP	Grillo,Robert N
00858897	CS47481	COMPUTER DISCOUNT WAREHOUSE - CDW	9/13/2022	143701000	1437130003		331	700.00	0000241899	Panther Tech PO-30529	Grillo,Robert N
I0038267	CS63601	COMPUTER DISCOUNT WAREHOUSE - CDW	9/14/2022	143701000	1437130003		331	56,500.06	0000247585	Panther Tech PO-32307	Grillo,Robert N
00863927	CX30630	COMPUTER DISCOUNT WAREHOUSE - CDW	9/21/2022	143701000	1437130003		331	85.00	0000247692	OCO PT PO-32290 Line 1	Grillo,Robert N
00863928	CX38299	COMPUTER DISCOUNT WAREHOUSE - CDW	9/21/2022	143701000	1437130003		331	1,066.00	0000247692	OCO PT PO-32290 Line 1	Grillo,Robert N
00863929	CX45116	COMPUTER DISCOUNT WAREHOUSE - CDW	9/22/2022	143701000	1437130003		331	22.00	0000244864	Panther Tech PO-31433	Grillo,Robert N
00863930	CX54724	COMPUTER DISCOUNT WAREHOUSE - CDW	9/22/2022	143701000	1437130003		331	25,152.80	0000247014	PO_31220	Grillo,Robert N
00863931	CX65056	COMPUTER DISCOUNT WAREHOUSE - CDW	9/22/2022	143701000	1437130003		331	9,228.00	0000247583	Panther Tech PO-32207/10/12/47	Grillo,Robert N

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00863932	CX65309	COMPUTER DISCOUNT WAREHOUSE - CDW	9/22/2022	143701000	1437130003		331	1,328.00	0000248023	PT PO-32373 Institutional	Grillo,Robert N
00863933	CX98766	COMPUTER DISCOUNT WAREHOUSE - CDW	9/23/2022	143701000	1437130003		331	6,000.00	0000248027	PT PO-32378 Institutional	Grillo,Robert N
00863934	CZ61729	COMPUTER DISCOUNT WAREHOUSE - CDW	9/23/2022	143701000	1437130003		331	4,193.00	0000244425	Panther Tech PO-31342 DROPSHIP	Grillo,Robert N
00863935	CZ69695	COMPUTER DISCOUNT WAREHOUSE - CDW	9/25/2022	143701000	1437130003		331	2,768.00	0000248161	PT PO-32484 Institutional	Grillo,Robert N
00863936	CZ69758	COMPUTER DISCOUNT WAREHOUSE - CDW	9/25/2022	143701000	1437130003		331	6,330.00	0000247692	OCO PT PO-32290 Line 1	Grillo,Robert N
I0038786	DB21179	COMPUTER DISCOUNT WAREHOUSE - CDW	9/26/2022	143701000	1437130003		331	6,800.00	0000236813	Panther Tech PO-27148	Grillo,Robert N
00863919	DB31991	COMPUTER DISCOUNT WAREHOUSE - CDW	9/27/2022	143701000	1437130003		331	250.00	0000248248	PT PO-32492 Institutional	Grillo,Robert N
00863937	DB86778	COMPUTER DISCOUNT WAREHOUSE - CDW	9/27/2022	143701000	1437130003		331	1,268.88	0000246820	OCO Line 1 & 12 PT PO-32005	Grillo,Robert N
I0038820	6773624	FISHER SCIENTIFIC COMPANY LLC	9/27/2022	143701000	1437140033		453	78,173.04	0000247997	22-040 Fisher Scientific	Grillo,Robert N
I0038836	DC03415	COMPUTER DISCOUNT WAREHOUSE - CDW	9/28/2022	143701000	1437130003		331	1,466.49	0000239442	Panther Tech PO-27697	Grillo,Robert N
00863938	DD13158	COMPUTER DISCOUNT WAREHOUSE - CDW	9/29/2022	143701000	1437130003		331	22,798.80	0000247018	PO-31221	Grillo,Robert N
00858973	21799	MECHDYNE CORPORATION	9/30/2022	143701000	1437130003		331	4,320.00	0000243484	Purchase Order #PO-31010	Grillo,Robert N
00863939	DD24118	COMPUTER DISCOUNT WAREHOUSE - CDW	9/30/2022	143701000	1437130003		331	2,115.00	0000248163	PT PO-32483 Institutional	Grillo,Robert N
I0038930	DD62883	COMPUTER DISCOUNT WAREHOUSE - CDW	9/30/2022	143701000	1437140021		453	226,346.40	0000247737	22-058 Microsoft A5 License	Grillo,Robert N
I0038932	DD74502	COMPUTER DISCOUNT WAREHOUSE - CDW	9/30/2022	143701000	1437130003		331	198.90	0000248337	PT PO-32032	Grillo,Robert N
I0038957	DD86004	COMPUTER DISCOUNT WAREHOUSE - CDW	10/1/2022	143701000	1437130003		331	2,944.00	0000235084	Panther Tech PO-26708	Grillo,Robert N
I0038988	206293372	B AND H FOTO AND ELECTRONICS CORP	10/1/2022	143701000	1437130003		331	736.29	0000239224	Panther Tech PO-27658	Grillo,Robert N
I0039167	206371320	B AND H FOTO AND ELECTRONICS CORP	10/3/2022	143701000	1437140032		453	1,043.02	0000248514	22-075 B&H Wayde Klipper	Grillo,Robert N
00859582	DG50051	COMPUTER DISCOUNT WAREHOUSE - CDW	10/5/2022	143701000	1437130003		331	2,533.20	0000247018	PO-31221	Grillo,Robert N
00863231	7021399	FISHER SCIENTIFIC COMPANY LLC	10/5/2022	143701000	1437140033		453	651.77	0000248229	22-040 Fisher Scientific	Grillo,Robert N
I0039154	7021381	FISHER SCIENTIFIC COMPANY LLC	10/5/2022	143701000	1437140033		453	7,487.81	0000247997	22-040 Fisher Scientific	Grillo,Robert N
I0039234	206457471	B AND H FOTO AND ELECTRONICS CORP	10/6/2022	143701000	1437140033		453	1,291.68	0000248711	22-031 B&H PO-BEIL2BIM	Grillo,Robert N
00859380	DH24313	COMPUTER DISCOUNT WAREHOUSE - CDW	10/7/2022	143701000	1437130003		331	2,432.60	0000247018	PO-31221	Grillo,Robert N
I0039241	DH25919	COMPUTER DISCOUNT WAREHOUSE - CDW	10/7/2022	143701000	1437130003		331	425.84	0000238831	Panther Tech PO-27541	Grillo,Robert N
I0039249	DH72308	COMPUTER DISCOUNT WAREHOUSE - CDW	10/7/2022	143701000	1437140033		453	571.71	0000248715	22-031 CDW PO-BEIL2BIM	Grillo,Robert N
I0039251	DH79049	COMPUTER DISCOUNT WAREHOUSE - CDW	10/7/2022	143701000	1437140033		453	523.25	0000248715	22-031 CDW PO-BEIL2BIM	Grillo,Robert N
I0039358	DJ36551	COMPUTER DISCOUNT WAREHOUSE - CDW	10/10/2022	143701000	1437140033		453	909.99	0000248715	22-031 CDW PO-BEIL2BIM	Grillo,Robert N
00862881	SI-00000615	INTELLIGENT ULTRASOUND NORTH AMERICA,INC	10/11/2022	143701000	1437140030		453	94,890.00	0000248114	22-080 Intelligent Ultrasound	Grillo,Robert N
I0039402	DJ92709	COMPUTER DISCOUNT WAREHOUSE - CDW	10/11/2022	143701000	1437140033		453	5,562.98	0000248715	22-031 CDW PO-BEIL2BIM	Grillo,Robert N
00862770	DK07295	COMPUTER DISCOUNT WAREHOUSE - CDW	10/12/2022	143701000	1437130003		331	3,000.00	0000248862	PT PO-32666 Institutional	Grillo,Robert N
I0039450	DK58098	COMPUTER DISCOUNT WAREHOUSE - CDW	10/12/2022	143701000	1437140033		453	4,620.00	0000248715	22-031 CDW PO-BEIL2BIM	Grillo,Robert N
00862769	DK74621	COMPUTER DISCOUNT WAREHOUSE - CDW	10/13/2022	143701000	1437130003		331	56,880.00	0000248512	PO-32617 SO-44430 22-001	Grillo,Robert N
I0039496	DK85829	COMPUTER DISCOUNT WAREHOUSE - CDW	10/13/2022	143701000	1437130003		331	716.93	0000248337	PT PO-32032	Grillo,Robert N
00862773	DL30944	COMPUTER DISCOUNT WAREHOUSE - CDW	10/14/2022	143701000	1437130003		331	1,999.00	0000248443	PT PO-32603 Institutional	Grillo,Robert N
I0039554	DL78320	COMPUTER DISCOUNT WAREHOUSE - CDW	10/14/2022	143701000	1437130003		331	456.00	0000248973	PO-32727 SO-40793 21-113	Grillo,Robert N
00862771	DL92002	COMPUTER DISCOUNT WAREHOUSE - CDW	10/16/2022	143701000	1437130003		331	3,076.00	0000248561	PT PO-32634/35 Institutional	Grillo,Robert N
00860334	22-00564456	HOWARD INDUSTRIES INC	10/17/2022	143701000	1437130003		331	4,290.00	0000243840	Howard Change Order	Grillo,Robert N
00862772	DL95757	COMPUTER DISCOUNT WAREHOUSE - CDW	10/17/2022	143701000	1437130003		331	22.00	0000247171	PO-32015	Grillo,Robert N
I0039605	DM40354	COMPUTER DISCOUNT WAREHOUSE - CDW	10/17/2022	143701000	1437130003		331	491.52	0000249061	PT PO-32767 Institutional DROP	Grillo,Robert N
I0039607	DM40355	COMPUTER DISCOUNT WAREHOUSE - CDW	10/17/2022	143701000	1437130003		331	117.76	0000249063	PT PO-32769 Institutional	Grillo,Robert N
00862774	DM64089	COMPUTER DISCOUNT WAREHOUSE - CDW	10/18/2022	143701000	1437130003		331	1,525.00	0000239364	PO-27641 Q-34510 20-051	Grillo,Robert N
I0039660	DN01106	COMPUTER DISCOUNT WAREHOUSE - CDW	10/18/2022	143701000	1437130003		331	1,165.00	0000248973	PO-32727 SO-40793 21-113	Grillo,Robert N
I0039662	DN09319	COMPUTER DISCOUNT WAREHOUSE - CDW	10/18/2022	143701000	1437130003		331	953.20	0000248973	PO-32727 SO-40793 21-113	Grillo,Robert N
00862775	DN63307	COMPUTER DISCOUNT WAREHOUSE - CDW	10/19/2022	143701000	1437130003		331	46,927.68	0000241541	OCO Panther Tech PO-30376	Grillo,Robert N

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00862776	DN31299	COMPUTER DISCOUNT WAREHOUSE - CDW	10/19/2022	143701000	1437130003		331	727.79	0000247825	Panther Tech PO-32356	Grillo,Robert N
I0039723	DN69325	COMPUTER DISCOUNT WAREHOUSE - CDW	10/19/2022	143701000	1437140007		453	5,457.60	0000238727	PO-27500	Grillo,Robert N
I0039732	DN69811	COMPUTER DISCOUNT WAREHOUSE - CDW	10/19/2022	143701000	1437130003		331	880.00	0000249061	PT PO-32767 Institutional DROP	Grillo,Robert N
00860448	46417	NEOMETRIX TECHNOLOGIES INC	10/20/2022	143701000	1437140025		453	7,749.00	0000245012	Tech Fee 20-062	Grillo,Robert N
00862777	DP92151	COMPUTER DISCOUNT WAREHOUSE - CDW	10/22/2022	143701000	1437130003		331	18,522.00	0000249211	PO-32755	Grillo,Robert N
00862778	DP91959	COMPUTER DISCOUNT WAREHOUSE - CDW	10/22/2022	143701000	1437130003		331	1,800.00	0000249062	PT PO-32753 Institutional	Grillo,Robert N
I0039891	DQ00558	COMPUTER DISCOUNT WAREHOUSE - CDW	10/24/2022	143701000	1437130003		331	271.00	0000249113	PT PO-32543 Institutional	Grillo,Robert N
I0039900	DQ04567	COMPUTER DISCOUNT WAREHOUSE - CDW	10/24/2022	143701000	1437130003		331	138.21	0000241624	PO-30389 SO-40746 21-026	Grillo,Robert N
I0039912	DQ40816	COMPUTER DISCOUNT WAREHOUSE - CDW	10/24/2022	143701000	1437130003		331	118.09	0000244865	Panther Tech PO-31427	Grillo,Robert N
I0039967	DQ70505	COMPUTER DISCOUNT WAREHOUSE - CDW	10/25/2022	143701000	1437130003		331	1,040.49	0000249517	PT PO-32919 Institutional DROP	Grillo,Robert N
I0039968	DQ75898	COMPUTER DISCOUNT WAREHOUSE - CDW	10/25/2022	143701000	1437130003		331	19,500.00	0000249114	PT PO-32789 Institutional	Grillo,Robert N
I0039976	DR04991	COMPUTER DISCOUNT WAREHOUSE - CDW	10/25/2022	143701000	1437130003		331	1,507.90	0000248973	PO-32727 SO-40793 21-113	Grillo,Robert N
I0040087	206889439	B AND H FOTO AND ELECTRONICS CORP	10/25/2022	143701000	1437140033		453	830.71	0000248711	22-031 B&H PO-BEIL2BIM	Grillo,Robert N
00862779	DR14850	COMPUTER DISCOUNT WAREHOUSE - CDW	10/26/2022	143701000	1437130003		331	500.00	0000249530	PT PO-32926 Institutional	Grillo,Robert N
00862780	DR14738	COMPUTER DISCOUNT WAREHOUSE - CDW	10/26/2022	143701000	1437130003		331	250.00	0000249516	PT PO-32936 Institutional	Grillo,Robert N
I0040053	DR68856	COMPUTER DISCOUNT WAREHOUSE - CDW	10/26/2022	143701000	1437140033		453	2,284.60	0000248715	22-031 CDW PO-BEIL2BIM	Grillo,Robert N
I0040054	DR68873	COMPUTER DISCOUNT WAREHOUSE - CDW	10/26/2022	143701000	1437130003		331	535.10	0000248973	PO-32727 SO-40793 21-113	Grillo,Robert N
I0040057	DR68949	COMPUTER DISCOUNT WAREHOUSE - CDW	10/26/2022	143701000	1437140010		453	2,386.40	0000249410	PO-Bulk1022 22-091	Grillo,Robert N
00862768	DR78806	COMPUTER DISCOUNT WAREHOUSE - CDW	10/27/2022	143701000	1437130003		331	1,538.00	0000249054	PT PO-32766 Institutional	Grillo,Robert N
I0040125	DS06119	COMPUTER DISCOUNT WAREHOUSE - CDW	10/27/2022	143701000	1437130003		331	33,694.00	0000249168	PT PO-32809 Institutional	Grillo,Robert N
I0040188	DS85969	COMPUTER DISCOUNT WAREHOUSE - CDW	10/28/2022	143701000	1437140010		453	141.95	0000249410	PO-Bulk1022 22-091	Grillo,Robert N
I0040189	DS85934	COMPUTER DISCOUNT WAREHOUSE - CDW	10/28/2022	143701000	1437130003		331	1,254.00	0000248973	PO-32727 SO-40793 21-113	Grillo,Robert N
I0040218	DT03441	COMPUTER DISCOUNT WAREHOUSE - CDW	10/29/2022	143701000	1437140010		453	1,073.90	0000249410	PO-Bulk1022 22-091	Grillo,Robert N
I0040226	207033348	B AND H FOTO AND ELECTRONICS CORP	10/30/2022	143701000	1437130003		331	3,647.50	0000249741	PO-32901 SO-44457 22-020	Grillo,Robert N
I0040228	207034800	B AND H FOTO AND ELECTRONICS CORP	10/30/2022	143701000	1437130003		331	2,950.45	0000249736	PO-32726 SO-40793 21-113	Grillo,Robert N
00861647	195842	ORIGINLAB CORPORATION	10/31/2022	143701000	1437140029		453	10,125.00	0000248970	22-117 Origin Lab	Grillo,Robert N
00861773	62569	SMILEYS AUDIO VISUAL INC	10/31/2022	143701000	1437140033		453	362.00	0000248625	22-031 Smileys PO-BEIL2BIM	Grillo,Robert N
I0040240	DT26354	COMPUTER DISCOUNT WAREHOUSE - CDW	10/31/2022	143701000	1437130003		331	721.71	0000235093	Panther Tech PO-26721 DROPSHIP	Grillo,Robert N
I0040278	207070842	B AND H FOTO AND ELECTRONICS CORP	10/31/2022	143701000	1437130003		331	823.62	0000249528	PT PO-32943 Institutional DROP	Grillo,Robert N
I0040279	207069522	B AND H FOTO AND ELECTRONICS CORP	10/31/2022	143701000	1437130003		331	348.24	0000249770	PT PO-33012 Institutional DROP	Grillo,Robert N
I0040309	DT88631	COMPUTER DISCOUNT WAREHOUSE - CDW	11/1/2022	143701000	1437130003		331	137,029.20	0000233006	Panther Tech PO-26152	Grillo,Robert N
I0040313	DV08577	COMPUTER DISCOUNT WAREHOUSE - CDW	11/1/2022	143701000	1437140007		453	4,132.00	0000248666	22-099 CDW Jose Raudes	Grillo,Robert N
I0040315	DV08493	COMPUTER DISCOUNT WAREHOUSE - CDW	11/1/2022	143701000	1437130003		331	174,947.00	0000233224	OCO Line 1 & 11 PT PO-26211	Grillo,Robert N
I0040338	207107044	B AND H FOTO AND ELECTRONICS CORP	11/1/2022	143701000	1437130003		331	607.50	0000249736	PO-32726 SO-40793 21-113	Grillo,Robert N
I0040339	207124117	B AND H FOTO AND ELECTRONICS CORP	11/1/2022	143701000	1437140010		453	2,409.38	0000249897	PO-Bulk1022	Grillo,Robert N
I0040340	207103035	B AND H FOTO AND ELECTRONICS CORP	11/1/2022	143701000	1437130003		331	349.80	0000249479	PT PO-32890 Institutional DROP	Grillo,Robert N
I0040341	207124915	B AND H FOTO AND ELECTRONICS CORP	11/1/2022	143701000	1437140018		453	1,411.56	0000249890	PO-SIPA2205	Grillo,Robert N
00862190	9329451038	GRAYBAR ELECTRIC COMPANY INC	11/2/2022	143701000	1437140010		453	2,786.00	0000249424	PO-BulkCat6 22-091 Graybar	Grillo,Robert N
I0040374	DV36258	COMPUTER DISCOUNT WAREHOUSE - CDW	11/2/2022	143701000	1437130003		331	319.67	0000249057	PT PO-32751 Institutional DROP	Grillo,Robert N
I0040379	DV67226	COMPUTER DISCOUNT WAREHOUSE - CDW	11/2/2022	143701000	1437140029		453	12,165.69	0000239745	PO-27707 Q-34585 21-075	Grillo,Robert N
I0040381	DV67738	COMPUTER DISCOUNT WAREHOUSE - CDW	11/2/2022	143701000	1437130003		331	277.68	0000249767	PT PO-32988 Institutional	Grillo,Robert N
I0040382	DV67921	COMPUTER DISCOUNT WAREHOUSE - CDW	11/2/2022	143701000	1437140010		453	1,095.29	0000249895	PO-Bulk1022 CDW	Grillo,Robert N
I0040384	DV76093	COMPUTER DISCOUNT WAREHOUSE - CDW	11/2/2022	143701000	1437130003		331	80.34	0000249767	PT PO-32988 Institutional	Grillo,Robert N
I0040390	9500246617	W W GRAINGER INDUSTRIAL SUPPLY	11/2/2022	143701000	1437140010		453	368.25	0000249967	PO-Bulk1022 Grainger	Grillo,Robert N

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I0040444	DW24968	COMPUTER DISCOUNT WAREHOUSE - CDW	11/3/2022	143701000	1437130003		331	2,407.76	0000249789	OCO(3) PO-33004 Institutional	Grillo,Robert N
I0040473	9500354494	W W GRAINGER INDUSTRIAL SUPPLY	11/3/2022	143701000	1437140010		453	1,196.64	0000249967	PO-Bulk1022 Grainger	Grillo,Robert N
I0040476	DW35099	COMPUTER DISCOUNT WAREHOUSE - CDW	11/3/2022	143701000	1437130003		331	160.00	0000249064	PT PO-32772 Institutional	Grillo,Robert N
I0040478	DW41239	COMPUTER DISCOUNT WAREHOUSE - CDW	11/4/2022	143701000	1437130003		331	1,470.00	0000248728	INST PO_32671	Grillo,Robert N
I0040513	DW80785	COMPUTER DISCOUNT WAREHOUSE - CDW	11/4/2022	143701000	1437130003		331	63.19	0000250054	PO-33156 SO-44725 22-069	Grillo,Robert N
I0040514	DW75717	COMPUTER DISCOUNT WAREHOUSE - CDW	11/4/2022	143701000	1437130003		331	134.94	0000250086	PT PO-33110 Institutional	Grillo,Robert N
I0040522	207208641	B AND H FOTO AND ELECTRONICS CORP	11/4/2022	143701000	1437130003		331	26.98	0000249861	PT PO-33056 Institutional	Grillo,Robert N
00862082	2233061472	MEDLINE INDUSTRIES INC	10/11/2022	202048000		800010539	661	100.39	0000248589	0000275731	Guevara,Jessie Greb
I0040538	7929572	FISHER SCIENTIFIC COMPANY LLC	11/4/2022	202058000	2024830001		350	149.70	0000249994	0000277218	Guevara,Jessie Greb
I0036878	5352806	FISHER SCIENTIFIC COMPANY LLC	8/9/2022	124415000		800012276	655	2,631.52	0000246115	0000272977	Horoszko,Justin Thomas
00856850	1095158661	MALVERN PANALYTICAL INC	9/15/2022	124415000	1244120055		211	91,592.16	0000241716	NANOSITE NS 300	Horoszko,Justin Thomas
00858407	95850469	BRUKER SCIENTIFIC LLC	9/29/2022	124415000		800015002	661	575.79	0000247893	Black-Bruker 9/16/22	Horoszko,Justin Thomas
00858850	202624	CONSOLIDATED WATER GROUP LLC	9/30/2022	124415000	1244155001		652	448.50	0000245374	Culligan BPO CTS 7/22-6/23	Horoszko,Justin Thomas
00858851	202625	CONSOLIDATED WATER GROUP LLC	9/30/2022	124415000	1244155001		652	448.50	0000245374	Culligan BPO CTS 7/22-6/23	Horoszko,Justin Thomas
00859595	9002096315	INTEGRATED DNA TECHNOLOGIES INC	10/10/2022	124415000		800015037	655	341.15	0000245078	Blanket Order - IDT DNA	Horoszko,Justin Thomas
00862969	95875210	BRUKER SCIENTIFIC LLC	10/11/2022	124415000		800015002	661	212.67	0000247893	Black-Bruker 9/16/22	Horoszko,Justin Thomas
00860181	16098	GATOR SECURITY INC	10/14/2022	124415000	1244155001		652	202.50	0000244686	CTS Entrance Monthly Monitorin	Horoszko,Justin Thomas
00861077	991043629	NYCOM INC	10/21/2022	124415000		800012293	655	4,419.10	0000232591	0000258171	Horoszko,Justin Thomas
I0039920	7551414	FISHER SCIENTIFIC COMPANY LLC	10/24/2022	124415000		800012293	655	82,700.21	0000241515	0000267964	Horoszko,Justin Thomas
00862523	9002172031	INTEGRATED DNA TECHNOLOGIES INC	10/31/2022	124415000		800015037	655	42.50	0000245078	Blanket Order - IDT DNA	Horoszko,Justin Thomas
00864454	202821	CONSOLIDATED WATER GROUP LLC	10/31/2022	124415000	1244155001		652	448.50	0000245374	Culligan BPO CTS 7/22-6/23	Horoszko,Justin Thomas
00864455	202820	CONSOLIDATED WATER GROUP LLC	10/31/2022	124415000	1244155001		652	448.50	0000245374	Culligan BPO CTS 7/22-6/23	Horoszko,Justin Thomas
00863246	1283771-IN	GENESEE SCIENTIFIC CORPORATION	11/2/2022	124415000		800015002	661	1,789.95	0000245999	Black-Genesee 8/4/22	Horoszko,Justin Thomas
I0040377	124514432	AGILENT TECHNOLOGIES INC	11/2/2022	124415000	1244130004		350	1,463.20	0000249905	Gu-Agilent 11/1/22	Horoszko,Justin Thomas
00858361	69656	EMPIRE OFFICE INC	9/30/2022	212000000	2120020001		210	32,447.30	0000241010	0000267310	Marques,Adriana
I0037674	CL10662	COMPUTER DISCOUNT WAREHOUSE - CDW	8/29/2022	202001000	2020120005		210	508.94	0000244924	Refresh - Patricia Barbetta	Martin,Saghira M
00862709	24313	ACTIGRAPH LLC	9/27/2022	202001000	2020120009		210	617.30	0000246515	Dr. Ng- Maintenace	Martin,Saghira M
I0039527	7268453	FISHER SCIENTIFIC COMPANY LLC	10/13/2022	202083000	2028330003		350	113.33	0000239871	0000266129	Martin,Saghira M
I0039700	269247231001	ODP BUSINESS SOLUTIONS LLC	10/18/2022	202001000	2020130005		335	78.58	0000249097	Kitchen Supplies	Martin,Saghira M
I0039796	7474220	FISHER SCIENTIFIC COMPANY LLC	10/20/2022	202001000	2020120009		210	367.76	0000249209	0000276405	Martin,Saghira M
I0039838	124438269	AGILENT TECHNOLOGIES INC	10/21/2022	202001000	2020120009		210	232.28	0000249354	Agilent order 10182022	Martin,Saghira M
00857626	1284783-1	POCKET NURSE ENTERPRISES INC	9/23/2022	241011000	2410130003		331	1,635.70	0000247336	Pocket Nurse Equipment.	Martinez,Victor
00857978	12847832	POCKET NURSE ENTERPRISES INC	9/28/2022	241011000	2410130003		331	324.20	0000247336	Pocket Nurse Equipment.	Martinez,Victor
00860328	12847833	POCKET NURSE ENTERPRISES INC	10/20/2022	241011000	2410130003		331	3,979.72	0000247336	Pocket Nurse Equipment.	Martinez,Victor
I0039500	271986229001	ODP BUSINESS SOLUTIONS LLC	10/12/2022	151110000	1511140001		451	129.18	0000248861	office depot BBC	Mathew,Sanyo
I0038777	25926696	HENRY SCHEIN INC	9/23/2022	241210000	2412130001		331	647.45	0000248198	Consumables- Henry Schein	Olenick,Maria
00862189	1292680-1	POCKET NURSE ENTERPRISES INC	11/3/2022	241210000	2412130001		331	347.30	0000249472	DemoDose	Olenick,Maria
I0037144	5556787	FISHER SCIENTIFIC COMPANY LLC	8/16/2022	340006000		800007514	661	310.82	0000246436	Fisher Myhr/Agoulnik	Pineda,Maria
I0037185	257285127001	ODP BUSINESS SOLUTIONS LLC	8/17/2022	310000000	3100020001		240	125.60	0000246463	OD PCAO	Pineda,Maria
I0037262	257285085001	ODP BUSINESS SOLUTIONS LLC	8/18/2022	310000000	3100020001		240	12.56	0000246463	OD PCAO	Pineda,Maria
I0037338	262164251001	ODP BUSINESS SOLUTIONS LLC	8/19/2022	301000000	3010020010		240	3.19	0000246632	0000273515	Pineda,Maria
I0037595	263753702001	ODP BUSINESS SOLUTIONS LLC	8/25/2022	304000000	3040020007		240	60.49	0000246912	0000273854	Pineda,Maria
00855549	IN13559278	ORIGENE TECHNOLOGIES INC	9/6/2022	300002000		800017047	661	1,593.00	0000246501	OriGene_K.Martin_R15423	Pineda,Maria
I0037933	6139508	FISHER SCIENTIFIC COMPANY LLC	9/6/2022	340006000		800007514	661	409.50	0000246436	Fisher Myhr/Agoulnik	Pineda,Maria

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I0037992	6180947	FISHER SCIENTIFIC COMPANY LLC	9/7/2022	340005000		800009397	661	1,359.95	0000241134	04/28/2021_Saranya_	Pineda,Maria
I0038159	265845309001	ODP BUSINESS SOLUTIONS LLC	9/12/2022	304000000	3040020001		240	141.25	0000247533	Supplies for Finance	Pineda,Maria
I0038282	261126284001	ODP BUSINESS SOLUTIONS LLC	9/13/2022	318000000	3180020001		240	40.99	0000246450	Misc Supplies - Psych	Pineda,Maria
00857026	IN13560176	ORIGENE TECHNOLOGIES INC	9/19/2022	300002000		800017047	661	1,593.00	0000246501	OriGene_K.Martin_R15423	Pineda,Maria
00857641	1822079037	MILTENYI BIOTEC INC	9/20/2022	300001000	3000120012		241	656.18	0000247411	Miltenyi_C.Staudinger_R15603	Pineda,Maria
00858847	74904	GENECOPOEIA INC	9/20/2022	300002000		800016749	661	2,798.00	0000245940	Gene_C.Staudinger_R15352	Pineda,Maria
I0038826	9130415590	AIRGAS INC	9/27/2022	300001000	3000120012		241	73.49	0000248233	Airgas 2022.09.23-1 Staudinger	Pineda,Maria
I0039013	6940252	FISHER SCIENTIFIC COMPANY LLC	10/3/2022	300001000	3000120012		241	471.10	0000248466	Fisher 2022.09.29-1 Staudinger	Pineda,Maria
I0039060	6979194	FISHER SCIENTIFIC COMPANY LLC	10/4/2022	300001000	3000120012		241	379.44	0000248466	Fisher 2022.09.29-1 Staudinger	Pineda,Maria
I0039085	9130668690	AIRGAS INC	10/4/2022	300001000	3000120012		241	73.49	0000248233	Airgas 2022.09.23-1 Staudinger	Pineda,Maria
I0039105	270937082001	ODP BUSINESS SOLUTIONS LLC	10/4/2022	311000000	3110020001		240	42.48	0000248485	LG new office	Pineda,Maria
00859077	1822083924	MILTENYI BIOTEC INC	10/5/2022	300001000	3000120012		241	676.82	0000247411	Miltenyi_C.Staudinger_R15603	Pineda,Maria
I0039113	270937073001	ODP BUSINESS SOLUTIONS LLC	10/5/2022	340008000		800013849	653	167.98	0000248487	0000275556	Pineda,Maria
I0039160	9130713531	AIRGAS INC	10/5/2022	300001000	3000120012		241	73.49	0000248461	Airgas 2022.09.30-1 Staudinger	Pineda,Maria
I0039211	7062473	FISHER SCIENTIFIC COMPANY LLC	10/6/2022	340010000		800013771	663	635.76	0000248580	Srini1042022	Pineda,Maria
I0039250	SI1734996	BIOLEGEND INC	10/6/2022	300001000	3000120012		241	530.00	0000248679	Biolegend 2022.10.05-1 Staudin	Pineda,Maria
I0039267	7103615	FISHER SCIENTIFIC COMPANY LLC	10/7/2022	300001000	3000120012		241	119.20	0000248744	Fisher 2022.10.06-1 Staudinger	Pineda,Maria
I0039269	7103611	FISHER SCIENTIFIC COMPANY LLC	10/7/2022	300001000	3000120012		241	73.44	0000248681	Abbott_Fisher_137	Pineda,Maria
I0039352	DJ19963	COMPUTER DISCOUNT WAREHOUSE - CDW	10/10/2022	304000000	3040020001		240	299.67	0000248797	0000275941	Pineda,Maria
I0039362	7142962	FISHER SCIENTIFIC COMPANY LLC	10/10/2022	300001000	3000120012		241	67.56	0000248681	Abbott_Fisher_137	Pineda,Maria
I0039372	7142965	FISHER SCIENTIFIC COMPANY LLC	10/10/2022	300001000	3000120012		241	86.60	0000248744	Fisher 2022.10.06-1 Staudinger	Pineda,Maria
I0039405	7184721	FISHER SCIENTIFIC COMPANY LLC	10/11/2022	300001000	3000120012		241	627.61	0000248744	Fisher 2022.10.06-1 Staudinger	Pineda,Maria
I0039454	7226575	FISHER SCIENTIFIC COMPANY LLC	10/12/2022	300001000	3000120012		241	92.30	0000248955	Abbott_Fisher_139	Pineda,Maria
I0039516	7268470	FISHER SCIENTIFIC COMPANY LLC	10/13/2022	300001000	3000120012		241	201.00	0000248974	Abbott_Fisher_140	Pineda,Maria
I0039522	7268460	FISHER SCIENTIFIC COMPANY LLC	10/13/2022	300001000	3000120012		241	102.24	0000248744	Fisher 2022.10.06-1 Staudinger	Pineda,Maria
I0039523	7268471	FISHER SCIENTIFIC COMPANY LLC	10/13/2022	300001000	3000120012		241	250.17	0000248976	Fisher 2022.10.11-1 Staudinger	Pineda,Maria
00864901	26949683	HENRY SCHEIN INC	10/14/2022	301000000	3010020015		240	913.98	0000247953	Henry_E.Uchi_R15662	Pineda,Maria
00860034	39465	LIMBS & THINGS INC	10/17/2022	301000000	3010010004		604	13,712.00	0000244619	Limbs_E.Uchi_R15190	Pineda,Maria
00860122	1822087393	MILTENYI BIOTEC INC	10/17/2022	300001000	3000120012		241	1,223.00	0000247411	Miltenyi_Staudinger_R15751	Pineda,Maria
00860209	INV-2173257A	R AND D SYSTEMS INC	10/18/2022	300001000	3000120012		241	322.00	0000244485	R&D_C.Staudinger_R14784	Pineda,Maria
00860288	INV-2175659A	R AND D SYSTEMS INC	10/19/2022	300001000	3000120012		241	502.60	0000244485	R&D_C.Staudinger_R14784	Pineda,Maria
I0039712	273718476001	ODP BUSINESS SOLUTIONS LLC	10/19/2022	300001000	3000120012		241	85.20	0000249159	ODP 2022.10.13-1 Staudinger	Pineda,Maria
I0039730	9131184099	AIRGAS INC	10/19/2022	300001000	3000120012		241	76.19	0000249050	Airgas 2022.10.13-1 Staudinger	Pineda,Maria
I0039794	7474222	FISHER SCIENTIFIC COMPANY LLC	10/20/2022	300002000		800017047	661	1,446.90	0000249228	Lab Supplies Kyle	Pineda,Maria
I0039841	905891977	BIO-RAD LABORATORIES INC	10/21/2022	300001000	3000120012		241	463.80	0000249364	BIORAD_C.Staudinger_10.20	Pineda,Maria
I0039847	7513598	FISHER SCIENTIFIC COMPANY LLC	10/21/2022	300001000	3000120012		241	235.22	0000249367	Fisher_C.Staudinger_10.20	Pineda,Maria
I0039849	7513600	FISHER SCIENTIFIC COMPANY LLC	10/21/2022	300001000	3000120012		241	3,887.40	0000249375	Fisher_C.Staudinger_10.20	Pineda,Maria
I0039853	7513589	FISHER SCIENTIFIC COMPANY LLC	10/21/2022	300002000		800017047	661	322.15	0000249228	Lab Supplies Kyle	Pineda,Maria
I0039860	7513597	FISHER SCIENTIFIC COMPANY LLC	10/21/2022	300001000	3000120012		241	210.16	0000249366	Fisher_C.Studinger_10.20	Pineda,Maria
I0039922	7551419	FISHER SCIENTIFIC COMPANY LLC	10/24/2022	300001000	3000120012		241	515.97	0000249126	Fisher 2022.10.17-2 Staudinger	Pineda,Maria
I0039930	7551427	FISHER SCIENTIFIC COMPANY LLC	10/24/2022	300001000	3000120012		241	545.85	0000249375	Fisher_C.Staudinger_10.20	Pineda,Maria
I0039932	7551424	FISHER SCIENTIFIC COMPANY LLC	10/24/2022	300001000	3000120012		241	272.56	0000249366	Fisher_C.Studinger_10.20	Pineda,Maria
I0039937	7551426	FISHER SCIENTIFIC COMPANY LLC	10/24/2022	300001000	3000120012		241	162.45	0000249367	Fisher_C.Staudinger_10.20	Pineda,Maria
I0039938	7551425	FISHER SCIENTIFIC COMPANY LLC	10/24/2022	300001000	3000120012		241	1,257.78	0000249363	Fisher_C.Staudinger_10.20	Pineda,Maria

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I0039990	7593242	FISHER SCIENTIFIC COMPANY LLC	10/25/2022	340010000		800013771	663	45.22	0000246974	Dr Unwalla AHC1 421	Pineda,Maria
I0039997	7593246	FISHER SCIENTIFIC COMPANY LLC	10/25/2022	300002000		800017047	661	509.00	0000249228	Lab Supplies Kyle	Pineda,Maria
I0039999	7593251	FISHER SCIENTIFIC COMPANY LLC	10/25/2022	300001000	3000120012		241	1,593.75	0000249370	Fisher_C.Staudinger_10.22	Pineda,Maria
I0040000	7593250	FISHER SCIENTIFIC COMPANY LLC	10/25/2022	300001000	3000120012		241	833.48	0000249367	Fisher_C.Staudinger_10.20	Pineda,Maria
I0040006	7593266	FISHER SCIENTIFIC COMPANY LLC	10/25/2022	300002000		800016749	661	524.86	0000249518	Fisher 2022.10.24-1 Staudinger	Pineda,Maria
00861082	74896	SOBE PROMOS LLC	10/26/2022	300001000	3000110010		604	190.30	0000248457	Sobe_S.Farias_R15788	Pineda,Maria
I0040077	7635591	FISHER SCIENTIFIC COMPANY LLC	10/26/2022	300001000	3000120012		241	123.11	0000249366	Fisher_C.Studinger_10.20	Pineda,Maria
I0040150	7678222	FISHER SCIENTIFIC COMPANY LLC	10/27/2022	300002000		800017047	661	204.00	0000249228	Lab Supplies Kyle	Pineda,Maria
I0040151	7678235	FISHER SCIENTIFIC COMPANY LLC	10/27/2022	300002000		800016749	661	365.82	0000249518	Fisher 2022.10.24-1 Staudinger	Pineda,Maria
I0040160	7678219	FISHER SCIENTIFIC COMPANY LLC	10/27/2022	300001000	3000120012		241	133.11	0000248681	Abbott_Fisher_137	Pineda,Maria
00861409	IN13562552	ORIGENE TECHNOLOGIES INC	10/28/2022	300002000		800017047	661	1,877.00	0000248939	Ori_K.Martin_R15929	Pineda,Maria
I0040195	7720298	FISHER SCIENTIFIC COMPANY LLC	10/28/2022	300002000		800017047	661	252.98	0000249699	Lab Supplies Kyle	Pineda,Maria
I0040203	7720296	FISHER SCIENTIFIC COMPANY LLC	10/28/2022	300001000	3000120012		241	474.85	0000249366	Fisher_C.Studinger_10.20	Pineda,Maria
00863637	90398851	STEMCELL TECHNOLOGIES INC	10/31/2022	300002000		800017047	661	1,947.00	0000249215	Stemcell_KMartin_R15979	Pineda,Maria
I0040323	7802406	FISHER SCIENTIFIC COMPANY LLC	11/1/2022	300001000	3000120012		241	215.00	0000249853	Abbott_Fisher_143	Pineda,Maria
I0040330	7802393	FISHER SCIENTIFIC COMPANY LLC	11/1/2022	300001000	3000120012		241	311.05	0000249375	Fisher. C.Staudinger_10.20	Pineda,Maria
I0040403	7844870	FISHER SCIENTIFIC COMPANY LLC	11/2/2022	300002000		800017047	661	303.30	0000249932	Lab Supplies Kyle	Pineda,Maria
I0040410	7844866	FISHER SCIENTIFIC COMPANY LLC	11/2/2022	300001000	3000120012		241	275.48	0000249853	Abbott_Fisher_143	Pineda,Maria
I0040416	7844862	FISHER SCIENTIFIC COMPANY LLC	11/2/2022	300002000		800016749	661	388.55	0000249834	Fisher 2022.10.31-2 Staudinger	Pineda,Maria
I0040451	7887074	FISHER SCIENTIFIC COMPANY LLC	11/3/2022	300002000		800017047	661	350.11	0000249952	Lab Supplies Kyle	Pineda,Maria
I0040452	7887068	FISHER SCIENTIFIC COMPANY LLC	11/3/2022	300002000		800017047	661	605.12	0000249932	Lab Supplies Kyle	Pineda,Maria
I0040460	7887061	FISHER SCIENTIFIC COMPANY LLC	11/3/2022	300001000	3000120012		241	209.63	0000249363	Fisher_C.Staudinger_10.20	Pineda,Maria
I0040470	7887067	FISHER SCIENTIFIC COMPANY LLC	11/3/2022	300002000		800017047	661	1,180.18	0000249929	Lab Supplies Kyle	Pineda,Maria
I0040547	7929563	FISHER SCIENTIFIC COMPANY LLC	11/4/2022	300002000		800017047	661	1,447.51	0000249932	Lab Supplies Kyle	Pineda,Maria
I0040022	274770077001	ODP BUSINESS SOLUTIONS LLC	10/25/2022	100001000	1000120001		210	109.52	0000249474	0000276631	Pozo,Melissa Michelle
00864964	677823	EL TORO EXTERMINATOR INC	11/1/2022	110260000	1102630007		331	97.50	0000244203	BPO TORO PEST CONTROL	Rangel,Isabel Blanco
00864713	G210420-11	TEXAS TECH UNIVERSITY SYSTEM	10/31/2022	124403000		800010343	661	28,897.54	0000197201	TTU Amend 3	Robertson,Carolyn J
I0036159	255088474001	ODP BUSINESS SOLUTIONS LLC	7/20/2022	231010000	2311030001		335	54.59	0000244947	0000271835	Rodriguez,Robert Christopher
I0039252	271440264001	ODP BUSINESS SOLUTIONS LLC	10/6/2022	202057000	2025730006		335	197.16	0000248596	GM_10042022	Rodriguez,Tatiana
00864317	917996086	VARSITY BRANDS HOLDING CO INC	9/25/2022	151100000	1511040003		451	60.93	0000244814	BPO for BSN MMC	Rogelis,Silvana
00864900	22377131	HENRY SCHEIN INC	10/25/2022	151100000	1511030008		331	6,134.33	0000243464	Henry Schein AT tables	Rogelis,Silvana
00863379	9328307445	GRAYBAR ELECTRIC COMPANY INC	8/18/2022	144200000	1442030004		331	613.45	0000245635	PDS- Torrey Pines 2nd Fl Mat.	Rotella,David
I0039591	272783754001	ODP BUSINESS SOLUTIONS LLC	10/17/2022	110302000	1103220016		210	107.25	0000249026	OFP 10/2022	Singh,Diane Margo
00861428	1077	ISAAC SPORTS GROUP LLC	10/31/2022	110303000	1103330001		331	6,000.00	0000235101	Aquatic Center Review	Snider Jr,David H
I0039121	270161416001	ODP BUSINESS SOLUTIONS LLC	10/5/2022	297000000	2970030009		331	196.38	0000248565	0000275571	Taylor,Rashida Lynnett
I0037086	261368099001	ODP BUSINESS SOLUTIONS LLC	8/15/2022	202054000	2025420003		210	148.32	0000246333	Department Supplies 8/11/22	Tcheugoue Tebou,Louis Roder
00856965	A22020300	DIGITAL SCAN 3D LLC	9/12/2022	212701000	2127110003		604	24,120.00	0000245884	WR#76860 ICAVE 3d Scanner	Torres,Ana I
I0036323	255718059001	ODP BUSINESS SOLUTIONS LLC	7/26/2022	122000000	1220020001		210	136.09	0000245349	Commencement Supplies	Townsend,Christopher M
00863066	01-E38083	BLANCHARD MACHINERY INC	8/5/2022	122000000	1220020001		210	440.00	0000245352	Light Towers Summer22	Townsend,Christopher M
00863067	01-E38084	BLANCHARD MACHINERY INC	8/5/2022	122000000	1220020001		210	440.00	0000245352	Light Towers Summer22	Townsend,Christopher M
I0040477	207166130	B AND H FOTO AND ELECTRONICS CORP	11/2/2022	122000000	1220030002		331	44.76	0000249974	0000276926	Townsend,Christopher M
00864934	39788	ASSOCIATED CARBONIC INDUSTRIES LLC	7/5/2022	124401000	1244150001		652	88.00	0000243895	ORED FY 2022-2023	Villanueva,Ana I
00854516	905499902	EVOQUA WATER TECHNOLOGIES LLC	8/25/2022	124401000		800008313	655	540.00	0000214616	CO to 214616	Villanueva,Ana I
00863232	6180958	FISHER SCIENTIFIC COMPANY LLC	9/7/2022	124401000		800008313	655	46,987.09	0000235693	0000261502	Villanueva,Ana I

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Voucher	Invoice	Supplier	Invoice Date	Dept	Activity Nbr	Project	Fund	Gross Amt	PO No.	Requisition	Department Manager
00864500	377647	HUMBOLDT MFG CO	10/21/2022	124401000		800008305	655	16,289.51	0000247646	0000274490	Villanueva,Ana I
00861639	905589636	EVOQUA WATER TECHNOLOGIES LLC	10/31/2022	124401000		800008313	655	330.00	0000214616	CO to 214616	Villanueva,Ana I
00862033	22-09-FIU-200-VID	A LA CARTE CONNECTION LLC	10/10/2022	152929000	1529220001		210	423.50	0000245014	BPO-CART SERVICES - A LA CARTE	Wong,Martha Betancourt
								2,354,922.56			
CURRENT											
I0040521	207239292	B AND H FOTO AND ELECTRONICS CORP	11/6/2022	143701000	1437130003		331	82.50	0000250048	INST PO_33122	Grillo,Robert N
I0040523	207241496	B AND H FOTO AND ELECTRONICS CORP	11/6/2022	143701000	1437130003		331	74.92	0000250059	PO-33151 Inst	Grillo,Robert N
00862592	9131864133	AIRGAS INC	11/7/2022	202052000	2025230002		331	468.40	0000243951	0000270800	Cai,Yong
I0040573	558351020	SIGMA ALDRICH INC	11/7/2022	243500000		800016620	661	1,107.00	0000250063	Tieu- Sigma	Camps Gato,Maryann
I0040587	7969279	FISHER SCIENTIFIC COMPANY LLC	11/7/2022	243100000		800013009	661	326.28	0000250004	11-3-2022 Clinic supplies	Camps Gato,Maryann
I0040585	7969274	FISHER SCIENTIFIC COMPANY LLC	11/7/2022	212100000	2121010003		604	1,395.51	0000248689	Prasad / Fisher Scientific	Cano,Consuelo A
I0040778	DX40929	COMPUTER DISCOUNT WAREHOUSE - CDW	11/7/2022	332000000	3320030004		335	4,657.00	0000248930	CDW-G - eSports	Chavez,Kristina M
I0040883	DX40746	COMPUTER DISCOUNT WAREHOUSE - CDW	11/7/2022	332000000	3320030004		335	185.75	0000248930	CDW-G - eSports	Chavez,Kristina M
I0040552	DW96177	COMPUTER DISCOUNT WAREHOUSE - CDW	11/7/2022	143701000	1437130003		331	1,245.00	0000249061	PT PO-32767 Institutional DROP	Grillo,Robert N
I0040562	DX07884	COMPUTER DISCOUNT WAREHOUSE - CDW	11/7/2022	143701000	1437130003		331	723.99	0000250054	PO-33156 SO-44725 22-069	Grillo,Robert N
I0040570	DX39656	COMPUTER DISCOUNT WAREHOUSE - CDW	11/7/2022	143701000	1437130003		331	937.50	0000248973	PO-32727 SO-40793 21-113	Grillo,Robert N
I0040571	DX39680	COMPUTER DISCOUNT WAREHOUSE - CDW	11/7/2022	143701000	1437140010		453	390.50	0000249410	PO-Bulk1022 22-091	Grillo,Robert N
I0040572	DX39730	COMPUTER DISCOUNT WAREHOUSE - CDW	11/7/2022	143701000	1437130003		331	905.62	0000249789	OCO(3) PO-33004 Institutional	Grillo,Robert N
I0040597	207299436	B AND H FOTO AND ELECTRONICS CORP	11/7/2022	143701000	1437130003		331	2,174.40	0000250142	PO-33188 SO-44653 22-011	Grillo,Robert N
I0040598	207269644	B AND H FOTO AND ELECTRONICS CORP	11/7/2022	143701000	1437130003		331	298.48	0000250045	INST PO_33133	Grillo,Robert N
I0040599	207273696	B AND H FOTO AND ELECTRONICS CORP	11/7/2022	143701000	1437130003		331	814.91	0000250080	PT PO-33181 Institutional	Grillo,Robert N
I0040600	207269509	B AND H FOTO AND ELECTRONICS CORP	11/7/2022	143701000	1437130003		331	1,125.49	0000250046	INST PO_33142	Grillo,Robert N
I0040601	207277595	B AND H FOTO AND ELECTRONICS CORP	11/7/2022	143701000	1437130003		331	1,576.56	0000250055	INST PO-33146	Grillo,Robert N
00862222	34692	MICRO OPTICS OF FLORIDA INC	11/7/2022	124415000	1244120055		211	198,041.00	0000239391	0000265581	Horoszko,Justin Thomas
00862386	9002197893	INTEGRATED DNA TECHNOLOGIES INC	11/7/2022	124415000		800015037	655	46.10	0000245078	Blanket Order - IDT DNA	Horoszko,Justin Thomas
00862581	2237792504	MEDLINE INDUSTRIES INC	11/7/2022	241011000	2410130003		331	3,526.36	0000247341	Medline Headwalls	Martinez,Victor
00862166	3090	REVIVE YOUR COMPUTER LLC	11/7/2022	144200000	1442030005		331	5,360.98	0000247310	NMS- UPS Battery Aug 2022	Rotella,David
00864805	41342	ASSOCIATED CARBONIC INDUSTRIES LLC	11/8/2022	124410000		800005047	655	88.00	0000250617	0000277885	Alberto,Mirtha E
I0040632	8010901	FISHER SCIENTIFIC COMPANY LLC	11/8/2022	124410000		800014063	661	66.30	0000249978	0000277212	Alberto,Mirtha E
I0040634	8010902	FISHER SCIENTIFIC COMPANY LLC	11/8/2022	243100000		800013009	661	55.75	0000250004	11-3-2022 Clinic supplies	Camps Gato,Maryann
I0040638	8010900	FISHER SCIENTIFIC COMPANY LLC	11/8/2022	212100000	2121010003		604	81.74	0000249951	Shandra/Fisher Scientific	Cano,Consuelo A
I0040717	207334462	B AND H FOTO AND ELECTRONICS CORP	11/8/2022	332000000	3320030002		335	486.90	0000250201	B&H 11/8/2022	Chavez,Kristina M
I0040884	DX99494	COMPUTER DISCOUNT WAREHOUSE - CDW	11/8/2022	332000000	3320030004		335	7,494.00	0000248930	CDW-G - eSports	Chavez,Kristina M
00862540	9329533177	GRAYBAR ELECTRIC COMPANY INC	11/8/2022	143701000	1437140010		453	5,174.00	0000249424	PO-BulkCat6 22-091 Graybar	Grillo,Robert N
I0040617	DX79055	COMPUTER DISCOUNT WAREHOUSE - CDW	11/8/2022	143701000	1437130003		331	769.25	0000250052	INST PO-33134	Grillo,Robert N
I0040618	DX87834	COMPUTER DISCOUNT WAREHOUSE - CDW	11/8/2022	143701000	1437130003		331	239.20	0000250203	PT PO-33205 Institutional	Grillo,Robert N
I0040620	DX97716	COMPUTER DISCOUNT WAREHOUSE - CDW	11/8/2022	143701000	1437130003		331	278.07	0000250197	PT PO-33201 Institutional	Grillo,Robert N
I0040621	DX98197	COMPUTER DISCOUNT WAREHOUSE - CDW	11/8/2022	143701000	1437140033		453	2,456.97	0000248715	22-031 CDW PO-BEIL2BIM	Grillo,Robert N
I0040622	DX98368	COMPUTER DISCOUNT WAREHOUSE - CDW	11/8/2022	143701000	1437130003		331	184.95	0000250057	PO-33173 SO-44437 22-123	Grillo,Robert N
I0040623	DZ06137	COMPUTER DISCOUNT WAREHOUSE - CDW	11/8/2022	143701000	1437130003		331	2,810.00	0000249783	PT PO-32995 Institutional	Grillo,Robert N
I0040648	DZ07959	COMPUTER DISCOUNT WAREHOUSE - CDW	11/8/2022	143701000	1437140010		453	4,055.00	0000249895	PO-Bulk1022 CDW	Grillo,Robert N
I0040708	207334772	B AND H FOTO AND ELECTRONICS CORP	11/8/2022	143701000	1437130003		331	1,223.66	0000250204	PT PO-33217 Institutional	Grillo,Robert N
I0040714	207329636	B AND H FOTO AND ELECTRONICS CORP	11/8/2022	143701000	1437130003		331	87.00	0000249736	PO-32726 SO-40793 21-113	Grillo,Robert N

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00862737	2519398	ABCAM INC	11/8/2022	300002000		800016749	661	1,685.00	0000245939	Abcam_C.Staudinger_R15353	Pineda,Maria
I0040684	8053457	FISHER SCIENTIFIC COMPANY LLC	11/9/2022	202052000		800016035	661	78.68	0000250231	0000277495	Cai,Yong
I0040701	8053441	FISHER SCIENTIFIC COMPANY LLC	11/9/2022	243100000		800013009	661	55.75	0000250004	11-3-2022 Clinic supplies	Camps Gato,Maryann
I0040682	8053445	FISHER SCIENTIFIC COMPANY LLC	11/9/2022	212100000	2121010003		604	673.15	0000250087	Riera / Fisher Scientific	Cano,Consuelo A
I0040676	DZ58318	COMPUTER DISCOUNT WAREHOUSE - CDW	11/9/2022	332000000	3320030004		335	414.50	0000248930	CDW-G - eSports	Chavez,Kristina M
I0040887	DZ59866	COMPUTER DISCOUNT WAREHOUSE - CDW	11/9/2022	332000000	3320030004		335	585.00	0000248930	CDW-G - eSports	Chavez,Kristina M
I0040672	DZ34955	COMPUTER DISCOUNT WAREHOUSE - CDW	11/9/2022	143701000	1437130003		331	16,608.00	0000250043	INST PO_33140	Grillo,Robert N
I0040673	DZ34958	COMPUTER DISCOUNT WAREHOUSE - CDW	11/9/2022	143701000	1437130003		331	1,149.00	0000250085	PT PO-33090 Institutional	Grillo,Robert N
I0040709	207365631	B AND H FOTO AND ELECTRONICS CORP	11/9/2022	143701000	1437130003		331	81.00	0000250047	PO-33176 SO-44653 22-011	Grillo,Robert N
I0040711	207368341	B AND H FOTO AND ELECTRONICS CORP	11/9/2022	143701000	1437130003		331	68.26	0000250263	PO-33259 SO-42205 21-021	Grillo,Robert N
I0040712	207368099	B AND H FOTO AND ELECTRONICS CORP	11/9/2022	143701000	1437130003		331	2,993.22	0000250260	PO-33260 SO-403386 21-075	Grillo,Robert N
I0040713	207351960	B AND H FOTO AND ELECTRONICS CORP	11/9/2022	143701000	1437130003		331	83.99	0000250240	PT PO-33230 Institutional	Grillo,Robert N
I0040715	207354388	B AND H FOTO AND ELECTRONICS CORP	11/9/2022	143701000	1437130003		331	439.84	0000250237	PT PO-33218 Institutional	Grillo,Robert N
I0040716	207367835	B AND H FOTO AND ELECTRONICS CORP	11/9/2022	143701000	1437130003		331	2,729.72	0000250261	PO-33197 SO-44437 22-123	Grillo,Robert N
I0040696	8053447	FISHER SCIENTIFIC COMPANY LLC	11/9/2022	202058000	2024830001		350	433.65	0000250139	0000277385	Guevara,Jessie Greb
I0040698	8053451	FISHER SCIENTIFIC COMPANY LLC	11/9/2022	124415000		800016029	655	398.09	0000250096	Mansour/Fisher/ 04 Nov 2022	Horoszko,Justin Thomas
I0040681	8053456	FISHER SCIENTIFIC COMPANY LLC	11/9/2022	202001000	2020120009		210	186.34	0000250225	Fisher 2311435461 (Cui)	Martin,Saghira M
I0040677	DZ59034	COMPUTER DISCOUNT WAREHOUSE - CDW	11/9/2022	241011000	2410130003		331	614.36	0000250238	Equipment for Administration	Martinez,Victor
I0040678	DZ65028	COMPUTER DISCOUNT WAREHOUSE - CDW	11/9/2022	241011000	2410130003		331	107.02	0000250238	Equipment for Administration	Martinez,Victor
I0040731	277323708001	ODP BUSINESS SOLUTIONS LLC	11/9/2022	110260000	1102630005		331	64.99	0000250218	0000277488	Rangel,Isabel Blanco
I0040690	8053438	FISHER SCIENTIFIC COMPANY LLC	11/9/2022	124401000		800008304	655	1,272.23	0000248668	0000275759	Villanueva,Ana I
I0040666	276051096001	ODP BUSINESS SOLUTIONS LLC	11/9/2022	152929000	1529220002		210	145.35	0000250141	BBC supplies	Wong,Martha Betancourt
00864546	2523065	ABCAM INC	11/10/2022	243000000	2430020008		211	3,798.50	0000248751	Guilarte- Abcam	Camps Gato,Maryann
I0040757	8095770	FISHER SCIENTIFIC COMPANY LLC	11/10/2022	243100000		800013009	661	55.75	0000250004	11-3-2022 Clinic supplies	Camps Gato,Maryann
I0040771	9131962097	AIRGAS INC	11/10/2022	212600000		800014831	661	120.05	0000249540	0000276695	Cano,Consuelo A
I0040747	FB05226	COMPUTER DISCOUNT WAREHOUSE - CDW	11/10/2022	110830000	1183020004		210	339.38	0000250298	0000277539	Fleming,Jannette Priscilla
00862862	INC02253363	FULL COMPASS SYSTEMS LTD	11/10/2022	143701000	1437140010		453	4,681.72	0000249884	PO-Bulk1022 Full Compass	Grillo,Robert N
I0040750	FB17075	COMPUTER DISCOUNT WAREHOUSE - CDW	11/10/2022	143701000	1437140010		453	128.75	0000249410	PO-Bulk1022 22-091	Grillo,Robert N
I0040773	FB25827	COMPUTER DISCOUNT WAREHOUSE - CDW	11/10/2022	143701000	1437130003		331	456.61	0000250265	PO-33257 SO-42205 21-021	Grillo,Robert N
I0040774	FB25826	COMPUTER DISCOUNT WAREHOUSE - CDW	11/10/2022	143701000	1437140034		453	685.46	0000250264	PO-CBC150	Grillo,Robert N
I0040780	207401199	B AND H FOTO AND ELECTRONICS CORP	11/10/2022	143701000	1437130003		331	1,087.20	0000250142	PO-33188 SO-44653 22-011	Grillo,Robert N
00862793	FIU-0027	LONE STAR LABS	11/10/2022	124415000		800015037	655	24.00	0000245167	BPO Lone Star DNA Y. LIU	Horoszko,Justin Thomas
I0040751	8095781	FISHER SCIENTIFIC COMPANY LLC	11/10/2022	124415000		800016029	655	105.96	0000250302	Mansour CTS 330 haz chem	Horoszko,Justin Thomas
I0040749	FB10443	COMPUTER DISCOUNT WAREHOUSE - CDW	11/10/2022	241011000	2410130003		331	769.86	0000250325	0000277587	Martinez,Victor
I0040766	8095776	FISHER SCIENTIFIC COMPANY LLC	11/10/2022	340005000		800009397	661	218.64	0000250258	Fisher_Yoshi_11092022	Pineda,Maria
I0040772	9131962098	AIRGAS INC	11/10/2022	300001000	3000120012		241	153.65	0000250138	Airgas 2022.11.07-1 Staudinger	Pineda,Maria
I0040724	277323707001	ODP BUSINESS SOLUTIONS LLC	11/10/2022	110260000	1102630005		331	205.23	0000250218	0000277488	Rangel,Isabel Blanco
I0040788	277323710001	ODP BUSINESS SOLUTIONS LLC	11/10/2022	110260000	1102630005		331	34.99	0000250218	0000277488	Rangel,Isabel Blanco
I0040800	274936142001	ODP BUSINESS SOLUTIONS LLC	11/10/2022	233001000	2330130002		335	52.99	0000250288	Office Supplies Nov. 2022	Rodriguez,Robert Christopher
00862863	56446	SALIMETRICS LLC	11/11/2022	202060000		800016537	661	20.00	0000245724	Salimetrics_800016537	Beauboeuf,Regine Michelle
I0040804	FB62275	COMPUTER DISCOUNT WAREHOUSE - CDW	11/11/2022	332000000	3320030004		335	1,015.00	0000248930	CDW-G - eSports	Chavez,Kristina M
I0040795	277524154001	ODP BUSINESS SOLUTIONS LLC	11/11/2022	123570000	1235720001		210	37.96	0000250315	0000277561	Fuste,Rosa Adela
I0040787	FB38360	COMPUTER DISCOUNT WAREHOUSE - CDW	11/11/2022	143701000	1437130003		331	137.50	0000250057	PO-33173 SO-44437 22-123	Grillo,Robert N
I0040817	FB73765	COMPUTER DISCOUNT WAREHOUSE - CDW	11/11/2022	143701000	1437130003		331	1,456.15	0000249767	PT PO-32988 Institutional	Grillo,Robert N

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I0040805	8133526	FISHER SCIENTIFIC COMPANY LLC	11/11/2022	124415000		800016029	655	584.44	0000250302	Mansour CTS 330 haz chem	Horoszko,Justin Thomas
00863057	702826	CI SOUTH FLORIDA LLC	11/11/2022	212000000	2120020001		210	69,271.49	0000240474	0000266624	Marques,Adriana
I0040825	28516271	HENRY SCHEIN INC	11/11/2022	241210000	2412130001		331	2,777.60	0000248198	Consumables- Henry Schein	Olenick,Maria
I0040826	28516272	HENRY SCHEIN INC	11/11/2022	241210000	2412130001		331	9,016.16	0000248198	Consumables- Henry Schein	Olenick,Maria
I0040821	272027077001	ODP BUSINESS SOLUTIONS LLC	11/11/2022	236000000	2360030002		335	147.39	0000250336	Spring 2023 Supplies	Rodriguez,Robert Christopher
00864599	SR20224915	SOFTWARE RESOURCE INC	11/12/2022	110401000	1104120002		210	315.00	0000240427	CO to PO#240427 (Part 2)	Galiano,Tricia Joyce
I0040823	FB78131	COMPUTER DISCOUNT WAREHOUSE - CDW	11/12/2022	143701000	1437130003		331	1,242.57	0000249064	PT PO-32772 Institutional	Grillo,Robert N
I0040824	FB78135	COMPUTER DISCOUNT WAREHOUSE - CDW	11/12/2022	143701000	1437130003		331	210.80	0000249790	PT PO-33005 Institutional	Grillo,Robert N
I0040830	277323712001	ODP BUSINESS SOLUTIONS LLC	11/13/2022	110260000	1102630005		331	21.99	0000250218	0000277488	Rangel,Isabel Blanco
I0040839	273986258001	ODP BUSINESS SOLUTIONS LLC	11/14/2022	202060000		800004288	653	14.99	0000250277	Isaura Echeveste - 800004288	Beauboeuf,Regine Michelle
I0040865	8171298	FISHER SCIENTIFIC COMPANY LLC	11/14/2022	212100000	2121010003		604	38.25	0000249961	Shandra/Fisher Scientific	Cano,Consuelo A
I0041016	8171307V	FISHER SCIENTIFIC COMPANY LLC	11/14/2022	212100000	2121010003		604	48.94	0000249807	Riera / Fisher Scientific	Cano,Consuelo A
I0040888	FC20816	COMPUTER DISCOUNT WAREHOUSE - CDW	11/14/2022	332000000	3320030004		335	2,389.00	0000248930	CDW-G - eSports	Chavez,Kristina M
00864309	272976	CHI ALARMS INC	11/14/2022	152700000	1527030004		333	386.00	0000244169	FY23 Chi Alarm Services	Escobar,Paula Andrea
I0040835	FB79572	COMPUTER DISCOUNT WAREHOUSE - CDW	11/14/2022	143701000	1437140007		453	6,500.00	0000248666	22-099 CDW Jose Raudes	Grillo,Robert N
I0040855	FC26500	COMPUTER DISCOUNT WAREHOUSE - CDW	11/14/2022	143701000	1437130003		331	1,110.00	0000250076	PT PO-33098 Institutional	Grillo,Robert N
I0040856	FC27455	COMPUTER DISCOUNT WAREHOUSE - CDW	11/14/2022	143701000	1437130003		331	528.98	0000250200	PT PO-33215 Institutional	Grillo,Robert N
I0040872	207495563	B AND H FOTO AND ELECTRONICS CORP	11/14/2022	143701000	1437130003		331	8,482.23	0000250366	PT PO-33267 Institutional	Grillo,Robert N
I0040873	207493933	B AND H FOTO AND ELECTRONICS CORP	11/14/2022	143701000	1437130003		331	653.40	0000250367	PT PO-33261 Institutional	Grillo,Robert N
I0040876	207500574	B AND H FOTO AND ELECTRONICS CORP	11/14/2022	143701000	1437140034		453	6,440.10	0000250392	21-084 B&H PO-CBC152	Grillo,Robert N
I0040877	207500543	B AND H FOTO AND ELECTRONICS CORP	11/14/2022	143701000	1437140034		453	6,436.97	0000250387	21-084 B&H PO-CBC154	Grillo,Robert N
I0040880	207501253	B AND H FOTO AND ELECTRONICS CORP	11/14/2022	143701000	1437130003		331	40.50	0000250047	PO-33176 SO-44653 22-011	Grillo,Robert N
I0040881	207496866	B AND H FOTO AND ELECTRONICS CORP	11/14/2022	143701000	1437130003		331	6,948.35	0000250365	PT PO-33240 Institutional	Grillo,Robert N
I0040955	207499581	B AND H FOTO AND ELECTRONICS CORP	11/14/2022	143701000	1437140010		453	35,569.93	0000250372	PO-Bulk1022 B&H	Grillo,Robert N
I0040867	8171302	FISHER SCIENTIFIC COMPANY LLC	11/14/2022	124415000		800016029	655	488.35	0000250302	Mansour CTS 330 haz chem	Horoszko,Justin Thomas
I0040849	FB95812	COMPUTER DISCOUNT WAREHOUSE - CDW	11/14/2022	241011000	2410130003		331	88.40	0000250238	Equipment for Administration	Martinez,Victor
00863065	2282277	CELL SIGNALING TECHNOLOGY INC	11/14/2022	340010000		800013771	663	835.17	0000237004	CellSign_S.Chinn_R13873	Pineda,Maria
00863148	449204	LI-COR INC	11/15/2022	243500000		800014096	661	643.67	0000249734	Chambers- Li-Cor	Camps Gato,Maryann
I0040910	8212117	FISHER SCIENTIFIC COMPANY LLC	11/15/2022	243500000		800016620	661	354.51	0000250434	Tieu- Fisher	Camps Gato,Maryann
I0040913	8212111	FISHER SCIENTIFIC COMPANY LLC	11/15/2022	243500000		800014749	661	458.00	0000250355	Richardson- Fisher	Camps Gato,Maryann
I0040885	FC34286	COMPUTER DISCOUNT WAREHOUSE - CDW	11/15/2022	143701000	1437130003		331	1,366.00	0000250088	PT PO-32991 Institutional	Grillo,Robert N
I0040899	FC54473	COMPUTER DISCOUNT WAREHOUSE - CDW	11/15/2022	143701000	1437130003		331	980.00	0000250075	PT PO-33079 Institutional	Grillo,Robert N
I0040900	FC54938	COMPUTER DISCOUNT WAREHOUSE - CDW	11/15/2022	143701000	1437140007		453	44,300.22	0000250389	20-124 CDW Smartnet	Grillo,Robert N
I0040904	FC77977	COMPUTER DISCOUNT WAREHOUSE - CDW	11/15/2022	143701000	1437140034		453	12,685.29	0000250264	PO-CBC150	Grillo,Robert N
I0040905	FC78202	COMPUTER DISCOUNT WAREHOUSE - CDW	11/15/2022	143701000	1437140034		453	813.56	0000250390	21-084 CDW PO-CBC152	Grillo,Robert N
I0040906	FC78203	COMPUTER DISCOUNT WAREHOUSE - CDW	11/15/2022	143701000	1437140034		453	813.56	0000250388	20-084 CDW PO-CBC154	Grillo,Robert N
I0040908	FC78599	COMPUTER DISCOUNT WAREHOUSE - CDW	11/15/2022	143701000	1437140034		453	3,784.90	0000250460	21-083 PO-Mango CDW	Grillo,Robert N
I0040953	207539888	B AND H FOTO AND ELECTRONICS CORP	11/15/2022	143701000	1437140034		453	159.14	0000250387	21-084 B&H PO-CBC154	Grillo,Robert N
I0040954	207513510	B AND H FOTO AND ELECTRONICS CORP	11/15/2022	143701000	1437130003		331	159.14	0000250365	PT PO-33240 Institutional	Grillo,Robert N
00863415	9002229311	INTEGRATED DNA TECHNOLOGIES INC	11/15/2022	124415000		800015037	655	105.35	0000245078	Blanket Order - IDT DNA	Horoszko,Justin Thomas
I0040903	FC73864	COMPUTER DISCOUNT WAREHOUSE - CDW	11/15/2022	212000000	2129020004		210	5,266.44	0000250452	S. Lunn Tech Order 2	Marques,Adriana
I0040917	8212113	FISHER SCIENTIFIC COMPANY LLC	11/15/2022	202083000	2028330003		350	111.18	0000250408	0000277688	Martin,Saghira M
I0040933	275951703001	ODP BUSINESS SOLUTIONS LLC	11/15/2022	202036000	2023620002		210	43.99	0000250301	GSS office supplies	Patil,Vrushali Bhaskar
00863123	122110248	SEQUETECH CORPORATION	11/15/2022	340005000		800011448	661	42.00	0000219733	Sequetech_M.Yoshi_R11091	Pineda,Maria

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I0040943	274625965002	ODP BUSINESS SOLUTIONS LLC	11/15/2022	318000000	3180020001		240	59.99	0000249862	Misc Supplies PBH	Pineda,Maria
I0040918	8212108	FISHER SCIENTIFIC COMPANY LLC	11/15/2022	124401000		800008318	655	13,859.93	0000250318	0000277514	Villanueva,Ana I
00863405	9132191674	AIRGAS INC	11/16/2022	202052000	2025230002		331	76.19	0000243951	0000270800	Cai,Yong
I0040973	8253376	FISHER SCIENTIFIC COMPANY LLC	11/16/2022	243100000		800015276	661	785.60	0000250300	SS.Martinez/GrantResearchPurch	Camps Gato,Maryann
I0040975	905954680	BIO-RAD LABORATORIES INC	11/16/2022	243500000		800016620	661	434.25	0000249417	Tieu- BioRad/Fisher	Camps Gato,Maryann
I0040980	9132164997	AIRGAS INC	11/16/2022	243500000		800014749	661	42.87	0000250370	Richardson- Airgas	Camps Gato,Maryann
I0040959	8253383	FISHER SCIENTIFIC COMPANY LLC	11/16/2022	212600000		800012807	661	62.00	0000250433	0000277698	Cano,Consuelo A
I0040963	8253380	FISHER SCIENTIFIC COMPANY LLC	11/16/2022	212100000	2121010003		604	12.68	0000250362	Shandra/Fisher Scientific	Cano,Consuelo A
I0040967	8253385	FISHER SCIENTIFIC COMPANY LLC	11/16/2022	212100000	2121010003		604	68.26	0000250503	Prasad / Fisher Scientific	Cano,Consuelo A
I0040981	FD42572	COMPUTER DISCOUNT WAREHOUSE - CDW	11/16/2022	332000000	3320030004		335	6,504.84	0000248930	CDW-G - eSports	Chavez,Kristina M
00863318	151555	SOUTHERN ALUMINUM MFG. ACQUISITION, INC.	11/16/2022	110830000	1183020004		210	6,697.00	0000248200	0000275292	Fleming,Jannette Priscilla
00863149	11002775399	INSIGHT GLOBAL LLC	11/16/2022	143701000	1437120009		211	2,520.00	0000221377	CO-Extend Rolando B	Grillo,Robert N
I0040932	FC89877	COMPUTER DISCOUNT WAREHOUSE - CDW	11/16/2022	143701000	1437130003		331	6,150.00	0000250084	PT PO-33081 Institutional	Grillo,Robert N
I0040945	278415830001	ODP BUSINESS SOLUTIONS LLC	11/16/2022	143701000	1437130003		331	46.51	0000250409	Panther Tech Supplies	Grillo,Robert N
I0040951	FD01330	COMPUTER DISCOUNT WAREHOUSE - CDW	11/16/2022	143701000	1437130003		331	7,434.38	0000250262	PO-33258 SO-42205 21-021 OCO	Grillo,Robert N
I0040956	FD10019	COMPUTER DISCOUNT WAREHOUSE - CDW	11/16/2022	143701000	1437130003		331	2,298.00	0000250359	PT PO-33241 Institutional	Grillo,Robert N
I0040958	FD35831	COMPUTER DISCOUNT WAREHOUSE - CDW	11/16/2022	143701000	1437130003		331	29.32	0000250265	PO-33257 SO-42205 21-021	Grillo,Robert N
I0040986	207567271	B AND H FOTO AND ELECTRONICS CORP	11/16/2022	143701000	1437140010		453	465.30	0000250372	PO-Bulk1022 B&H	Grillo,Robert N
I0040987	207566710	B AND H FOTO AND ELECTRONICS CORP	11/16/2022	143701000	1437140034		453	23,101.41	0000250497	21-083 PO-Mango B&H	Grillo,Robert N
I0040989	207570103	B AND H FOTO AND ELECTRONICS CORP	11/16/2022	143701000	1437140034		453	159.10	0000250392	21-084 B&H PO-CBC152	Grillo,Robert N
I0040982	9515520287	W W GRAINGER INDUSTRIAL SUPPLY	11/16/2022	111010000	1110130001		334	121.12	0000250498	Custodial Supplies 11/16	Hernandez,Lisette O
I0040964	8253381	FISHER SCIENTIFIC COMPANY LLC	11/16/2022	202050000	2025030005		331	771.30	0000250415	Fisher111422	Mills,De Etta kay
I0040969	8253373	FISHER SCIENTIFIC COMPANY LLC	11/16/2022	202050000	2025030017		331	5,031.91	0000249836	Fisher103122	Mills,De Etta kay
I0040966	8253384	FISHER SCIENTIFIC COMPANY LLC	11/16/2022	300002000		800017047	661	113.46	0000250487	Lab Supplies - Kyle	Pineda,Maria
I0040978	9132166273	AIRGAS INC	11/16/2022	340010000		800012562	661	36.06	0000250374	AYndart AHC1 308	Pineda,Maria
00863298	178388473	ANIXTER INC	11/16/2022	144200000	1442030004		331	205.06	0000250416	PDS - Tools	Rotella,David
I0041019	558473952	SIGMA ALDRICH INC	11/17/2022	124410000		800015741	661	1,350.00	0000250570	0000277855	Alberto,Mirtha E
I0041029	8294151	FISHER SCIENTIFIC COMPANY LLC	11/17/2022	124410000		800014063	661	167.75	0000250517	0000277818	Alberto,Mirtha E
I0041041	8294156	FISHER SCIENTIFIC COMPANY LLC	11/17/2022	124410000		800009825	661	71.70	0000250545	0000277823	Alberto,Mirtha E
I0040994	276867547001	ODP BUSINESS SOLUTIONS LLC	11/17/2022	212400000	2124010002		604	148.72	0000250489	Dr. Stavros (Milad)	Baca,Samantha Patricia
00863495	2284630	CELL SIGNALING TECHNOLOGY INC	11/17/2022	243500000		800014096	661	637.29	0000250015	Chambers- Cell signaling	Camps Gato,Maryann
I0041026	8294144	FISHER SCIENTIFIC COMPANY LLC	11/17/2022	243500000		800016620	661	193.70	0000250434	Tieu- Fisher	Camps Gato,Maryann
00863424	4378525	THORLABS INC	11/17/2022	212100000		800013449	661	7,414.67	0000243545	Jiao_NIH	Cano,Consuelo A
I0041043	29134127	HENRY SCHEIN INC	11/17/2022	203012000	1529030001		331	739.98	0000250533	Henry Schein MMC 0001	Gondar,Vanessa
00863831	22-00567318	HOWARD INDUSTRIES INC	11/17/2022	143701000	1437130003		331	8,438.00	0000243840	Howard Change Order	Grillo,Robert N
I0041023	FD92834	COMPUTER DISCOUNT WAREHOUSE - CDW	11/17/2022	143701000	1437140033		453	184.95	0000250562	21-091 PO-EC1461 CDW	Grillo,Robert N
I0041051	207612817	B AND H FOTO AND ELECTRONICS CORP	11/17/2022	143701000	1437140010		453	1,425.54	0000250372	PO-Bulk1022 B&H	Grillo,Robert N
I0041024	905957740	BIO-RAD LABORATORIES INC	11/17/2022	202048000		800015262	665	424.80	0000250568	Bio-Rad (Cardenosa)	Guevara,Jessie Greb
I0041034	8294155	FISHER SCIENTIFIC COMPANY LLC	11/17/2022	202048000		800016994	663	41.39	0000250539	Fisher order (Butler 11/9)	Guevara,Jessie Greb
I0041036	8294147	FISHER SCIENTIFIC COMPANY LLC	11/17/2022	202048000		800010539	661	659.89	0000250495	0000277708	Guevara,Jessie Greb
00863311	FIU-0028	LONE STAR LABS	11/17/2022	124415000		800015037	655	48.00	0000245167	BPO Lone Star DNA Y. LIU	Horoszko,Justin Thomas
I0041056	276438918001	ODP BUSINESS SOLUTIONS LLC	11/17/2022	202036000	2023620002		210	27.99	0000250479	GSS office supplies	Patil,Vrushali Bhaskar
00863493	2284393	CELL SIGNALING TECHNOLOGY INC	11/17/2022	300002000		800017047	661	2,528.79	0000249988	Cell_K.Martin_R16090	Pineda,Maria
00864285	1NV00000002371063	ONE BLOOD INC	11/17/2022	300001000	3000120012		241	195.00	0000247374	Oneblood_C.Staudin_R15577	Pineda,Maria

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I0041027	8294157	FISHER SCIENTIFIC COMPANY LLC	11/17/2022	300002000		800016749	661	448.79	0000250551	Fisher 2022.11.16-1 Staudinger	Pineda,Maria
I0041028	8294149	FISHER SCIENTIFIC COMPANY LLC	11/17/2022	300002000		800014594	661	62.77	0000250515	Lab Supplies Kyle	Pineda,Maria
I0041035	8294142	FISHER SCIENTIFIC COMPANY LLC	11/17/2022	340005000		800009397	661	510.06	0000250258	Fisher_Yoshi_11092022	Pineda,Maria
I0041037	8294146	FISHER SCIENTIFIC COMPANY LLC	11/17/2022	300002000		800017047	661	585.88	0000250487	Lab Supplies - Kyle	Pineda,Maria
I0041059	277447521001	ODP BUSINESS SOLUTIONS LLC	11/17/2022	302000000	3020060001		601	47.99	0000250518	OD MARIA CD	Pineda,Maria
I0041062	276438905001	ODP BUSINESS SOLUTIONS LLC	11/17/2022	340008000	3400820001		240	225.69	0000250478	0000277742	Pineda,Maria
00864663	FIUISBA121622-2	RUSTY PELICAN	11/17/2022	238000000	2380030040		335	4,323.75	0000248709	MSIS/MSHIA Fall22 Grad Dinner	Rodriguez,Robert Christopher
00863773	20372	GERMANN INSTRUMENTS INC	11/17/2022	124401000		800008305	655	22,295.00	0000247650	Proove it - Atorod Azinamini	Villanueva,Ana I
I0041058	278939354001	ODP BUSINESS SOLUTIONS LLC	11/18/2022	144300000	1443010001		602	37.34	0000250571	2022.11.16 ODP Bankers Boxes	Aguiar Bezerra,Jeronimo
00864283	9132302905	AIRGAS INC	11/18/2022	202052000	2025230002		331	76.19	0000243951	0000270800	Cai,Yong
00863446	INV-2224572A	R AND D SYSTEMS INC	11/18/2022	243500000		800016620	661	396.00	0000249936	Tieu- R&D Systems	Camps Gato,Maryann
I0041088	8332574	FISHER SCIENTIFIC COMPANY LLC	11/18/2022	243000000	2430020008		211	1,850.87	0000238858	Guilarte- Fisher/Cryostarnx	Camps Gato,Maryann
I0041077	558484746	SIGMA ALDRICH INC	11/18/2022	212600000		800014831	661	160.00	0000250608	0000277845	Cano,Consuelo A
I0041081	8332577	FISHER SCIENTIFIC COMPANY LLC	11/18/2022	212100000	2121010003		604	93.56	0000249961	Shandra/Fisher Scientific	Cano,Consuelo A
I0041091	8332581	FISHER SCIENTIFIC COMPANY LLC	11/18/2022	212100000	2121010003		604	181.98	0000250504	Prasad / Fisher Scientific	Cano,Consuelo A
I0041061	278208002001	ODP BUSINESS SOLUTIONS LLC	11/18/2022	260001000	2600120001		210	264.46	0000250540	0000277836	Castillo,Danilo A
I0041067	278207876001	ODP BUSINESS SOLUTIONS LLC	11/18/2022	267000000	2670020001		210	371.70	0000250541	Clinic	Castillo,Danilo A
I0041106	FF43846	COMPUTER DISCOUNT WAREHOUSE - CDW	11/18/2022	332000000	3320030004		335	127.26	0000248930	CDW-G - eSports	Chavez,Kristina M
I0041055	278939349001	ODP BUSINESS SOLUTIONS LLC	11/18/2022	270000000	2700030028		335	7.28	0000250572	Office Supplies HM210 Nov2022	Cheng,Michael
I0041064	278939351001	ODP BUSINESS SOLUTIONS LLC	11/18/2022	270000000	2700030028		335	5.09	0000250572	Office Supplies HM210 Nov2022	Cheng,Michael
I0041069	278939348001	ODP BUSINESS SOLUTIONS LLC	11/18/2022	270000000	2700030028		335	166.11	0000250572	Office Supplies HM210 Nov2022	Cheng,Michael
I0041054	FF07712	COMPUTER DISCOUNT WAREHOUSE - CDW	11/18/2022	143701000	1437130003		331	3,018.00	0000250239	PT PO-33233 Institutional	Grillo,Robert N
I0041105	207631238	B AND H FOTO AND ELECTRONICS CORP	11/18/2022	143701000	1437140034		453	359.38	0000250497	21-083 PO-Mango B&H	Grillo,Robert N
I0041089	8332584	FISHER SCIENTIFIC COMPANY LLC	11/18/2022	202048000		800016994	663	16.49	0000250544	Fisher order (Butler 11/9)	Guevara,Jessie Greb
I0041083	8332579	FISHER SCIENTIFIC COMPANY LLC	11/18/2022	300002000		800017047	661	536.90	0000250487	Lab Supplies - Kyle	Pineda,Maria
I0041093	9132239060	AIRGAS INC	11/18/2022	300002000		800017047	661	102.01	0000250378	Lab Gas Kyle	Pineda,Maria
I0041098	278207894001	ODP BUSINESS SOLUTIONS LLC	11/18/2022	318000000	3180020001		240	64.89	0000250549	DOH Program - Baptiste Misc It	Pineda,Maria
00863774	9255	DEWESOFT LLC	11/18/2022	124403000		800013339	661	2,790.00	0000248215	RAM - annual calibration	Robertson,Carolyn J
I0041084	8332576	FISHER SCIENTIFIC COMPANY LLC	11/18/2022	124401000		800008304	655	5,751.25	0000248668	0000275759	Villanueva,Ana I
00863636	9002246471	INTEGRATED DNA TECHNOLOGIES INC	11/19/2022	124415000		800015037	655	130.70	0000245078	Blanket Order - IDT DNA	Horoszko,Justin Thomas
I0041102	278205312001	ODP BUSINESS SOLUTIONS LLC	11/19/2022	300002000	3000220002		240	39.23	0000250648	ODP 2022.11.17-1 Staudinger	Pineda,Maria
I0041104	207651430	B AND H FOTO AND ELECTRONICS CORP	11/20/2022	143701000	1437130003		331	894.51	0000250657	PT PO-33313 Institutional	Grillo,Robert N
00863771	2022165	SYDOR INSTRUMENTS LLC	11/20/2022	202001000	2020120019		211	39,500.00	0000240327	Sydor ROSS 1000 - Chuvashova	Martin,Saghira M
I0041125	8369048	FISHER SCIENTIFIC COMPANY LLC	11/21/2022	243500000		800014096	661	355.51	0000250634	Chambers- Fisher	Camps Gato,Maryann
I0041127	8369039	FISHER SCIENTIFIC COMPANY LLC	11/21/2022	243500000		800014096	661	58.62	0000249676	Chambers- Fisher	Camps Gato,Maryann
I0041132	8369050	FISHER SCIENTIFIC COMPANY LLC	11/21/2022	243500000		800014096	661	103.00	0000250638	Chambers- Fisher	Camps Gato,Maryann
I0041138	8369049	FISHER SCIENTIFIC COMPANY LLC	11/21/2022	243500000		800010819	661	275.48	0000250636	Richardson- Fisher	Camps Gato,Maryann
I0041140	9132302906	AIRGAS INC	11/21/2022	243500000		800014096	661	76.19	0000250640	Chambers- Airgas	Camps Gato,Maryann
I0041134	8369052	FISHER SCIENTIFIC COMPANY LLC	11/21/2022	212100000	2121010003		604	271.71	0000250662	Shandra SEED / Fisher Scientif	Cano,Consuelo A
I0041118	277447380002	ODP BUSINESS SOLUTIONS LLC	11/21/2022	261000000	2610020003		210	33.66	0000250513	0000277809	Castillo,Danilo A
I0041108	278939353001	ODP BUSINESS SOLUTIONS LLC	11/21/2022	270000000	2700030028		335	157.23	0000250572	Office Supplies HM210 Nov2022	Cheng,Michael
00864690	121840	LOCKING SYSTEMS INTERNATIONAL INC	11/21/2022	152700000	1527030012		333	8,375.00	0000246585	OCO Tamiami KeyBox	Escobar,Paula Andrea
I0041119	FF67130	COMPUTER DISCOUNT WAREHOUSE - CDW	11/21/2022	110810000	1108120005		210	2,721.00	0000250450	0000277700	Fleming,Jannette Priscilla
I0041120	FF67289	COMPUTER DISCOUNT WAREHOUSE - CDW	11/21/2022	143701000	1437130003		331	18,055.29	0000249738	PO-32942 SO-44990 22-008	Grillo,Robert N

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I0041121	FF67166	COMPUTER DISCOUNT WAREHOUSE - CDW	11/21/2022	143701000	1437130003		331	1,624.00	0000250560	PT PO-33295 Institutional	Grillo,Robert N
I0041122	FF67206	COMPUTER DISCOUNT WAREHOUSE - CDW	11/21/2022	143701000	1437130003		331	11,205.00	0000250357	PT PO-33281 Institutional	Grillo,Robert N
I0041123	FG02550	COMPUTER DISCOUNT WAREHOUSE - CDW	11/21/2022	143701000	1437140034		453	416.94	0000250460	21-083 PO-Mango CDW	Grillo,Robert N
I0041124	FG09283	COMPUTER DISCOUNT WAREHOUSE - CDW	11/21/2022	143701000	1437130003		331	39.71	0000250660	PT PO-33337 Institutional	Grillo,Robert N
I0041142	207715711	B AND H FOTO AND ELECTRONICS CORP	11/21/2022	143701000	1437140010		453	553.63	0000250372	PO-Bulk1022 B&H	Grillo,Robert N
00863815	9002249996	INTEGRATED DNA TECHNOLOGIES INC	11/21/2022	124415000		800015037	655	43.85	0000245078	Blanket Order - IDT DNA	Horoszko,Justin Thomas
00863817	9002249994	INTEGRATED DNA TECHNOLOGIES INC	11/21/2022	124415000		800015037	655	285.50	0000245078	Blanket Order - IDT DNA	Horoszko,Justin Thomas
00864318	991043812	NYCOM INC	11/21/2022	124415000		800012293	655	9,988.00	0000246406	0000273344	Horoszko,Justin Thomas
I0041141	29190292	HENRY SCHEIN INC	11/21/2022	241210000	2412130001		331	305.10	0000248197	Consumables- Henry Schein	Olenick,Maria
I0041109	269917619002	ODP BUSINESS SOLUTIONS LLC	11/21/2022	300001000	3000130005		335	8.65	0000249495	PA-Supplies7	Pineda,Maria
I0041137	8369047	FISHER SCIENTIFIC COMPANY LLC	11/21/2022	340006000		800007514	661	32.67	0000250595	Fisher Myhr/Agoulnik	Pineda,Maria
I0041152	278422408001	ODP BUSINESS SOLUTIONS LLC	11/21/2022	231011000	2311130002		335	59.90	0000250561	Office supplies order COB HR	Rodriguez,Robert Christopher
I0041111	276880273001	ODP BUSINESS SOLUTIONS LLC	11/21/2022	154030000	1540340001		451	58.81	0000250618	SGA BBC Office Supplies	Rogelis,Silvana
00863953	CD2022002454	LPKF DISTRIBUTION INC	11/22/2022	212400000	2124030002		331	15,440.00	0000248288	LPKF ProtoMat E44	Baca,Samantha Patricia
00864328	9132379871	AIRGAS INC	11/22/2022	202052000	2025230002		331	76.19	0000243951	0000270800	Cai,Yong
I0041171	8409532	FISHER SCIENTIFIC COMPANY LLC	11/22/2022	243500000		800014096	661	33.36	0000250638	Chambers- Fisher	Camps Gato,Maryann
I0041173	8409537	FISHER SCIENTIFIC COMPANY LLC	11/22/2022	243000000	2430020009		210	139.77	0000250720	0000278014	Camps Gato,Maryann
I0041176	8409530	FISHER SCIENTIFIC COMPANY LLC	11/22/2022	243500000		800014096	661	123.48	0000250634	Chambers- Fisher	Camps Gato,Maryann
I0041178	8409531	FISHER SCIENTIFIC COMPANY LLC	11/22/2022	243500000		800010819	661	161.70	0000250635	Richardson- Fisher	Camps Gato,Maryann
I0041209	278342755001	ODP BUSINESS SOLUTIONS LLC	11/22/2022	243400000		800004065	653	15.69	0000250653	0000277916	Camps Gato,Maryann
I0041186	FG18166	COMPUTER DISCOUNT WAREHOUSE - CDW	11/22/2022	332000000	3320030004		335	29,541.00	0000248930	CDW-G - eSports	Chavez,Kristina M
I0041187	FG60311	COMPUTER DISCOUNT WAREHOUSE - CDW	11/22/2022	332000000	3320030004		335	107,655.95	0000248930	CDW-G - eSports	Chavez,Kristina M
I0041161	FG56516	COMPUTER DISCOUNT WAREHOUSE - CDW	11/22/2022	124413000		800009537	653	182.91	0000250735	CDW - Poly Microphone Kevin	Diaz,Steven Matthew
00864461	30174785	MATHWORKS INC	11/22/2022	143701000	1437140011		453	103,822.20	0000249423	20-117 MATLAB	Grillo,Robert N
I0041144	FG18927	COMPUTER DISCOUNT WAREHOUSE - CDW	11/22/2022	143701000	1437130003		331	843.32	0000249781	PT PO-32979 Institutional	Grillo,Robert N
I0041189	207759718	B AND H FOTO AND ELECTRONICS CORP	11/22/2022	143701000	1437130003		331	323.19	0000250261	PO-33197 SO-44437 22-123	Grillo,Robert N
I0041190	207736112	B AND H FOTO AND ELECTRONICS CORP	11/22/2022	143701000	1437130003		331	1,130.50	0000250365	PT PO-33240 Institutional	Grillo,Robert N
I0041192	207761455	B AND H FOTO AND ELECTRONICS CORP	11/22/2022	143701000	1437140033		453	323.19	0000248711	22-031 B&H PO-BEIL2BIM	Grillo,Robert N
I0041193	207759916	B AND H FOTO AND ELECTRONICS CORP	11/22/2022	143701000	1437140018		453	323.19	0000249890	PO-SIPA2205	Grillo,Robert N
I0041167	8409528	FISHER SCIENTIFIC COMPANY LLC	11/22/2022	202048000		800017227	661	112.78	0000250565	Fisher 2319450691 (Manning)	Guevara,Jessie Greb
I0041175	8409529	FISHER SCIENTIFIC COMPANY LLC	11/22/2022	202048000		800015262	665	599.73	0000250626	Fisher (Cardenosa)	Guevara,Jessie Greb
00864035	9002255539	INTEGRATED DNA TECHNOLOGIES INC	11/22/2022	124415000		800015037	655	36.95	0000245078	Blanket Order - IDT DNA	Horoszko,Justin Thomas
I0041159	558517633	SIGMA ALDRICH INC	11/22/2022	124415000		800015892	661	167.00	0000250753	Gu-Sigma 11/22/22	Horoszko,Justin Thomas
I0041170	8409523	FISHER SCIENTIFIC COMPANY LLC	11/22/2022	124415000		800012293	655	97,908.54	0000241515	0000267964	Horoszko,Justin Thomas
00864457	00086624	GEOKON INC	11/22/2022	212000000	2122020002		210	7,067.09	0000247506	Chang-StartUp-Geokon CO	Marques,Adriana
00863990	122110474	SEQUETECH CORPORATION	11/22/2022	340005000		800011448	661	56.00	0000219733	Sequetech_M.Yoshi_R11091	Pineda,Maria
00863993	122110664	SEQUETECH CORPORATION	11/22/2022	340005000		800011448	661	105.00	0000219733	Sequetech_M.Yoshi_R11091	Pineda,Maria
00864005	41515	ASSOCIATED CARBONIC INDUSTRIES LLC	11/22/2022	300002000	3000220002		240	88.00	0000245092	ASSCAR_K.Martin_R15266	Pineda,Maria
00864316	INV-01742	MARIA ALONSO-PRIEGUEZ MD PA	11/22/2022	318000000	3180010006		601	1,195.00	0000231778	MAP_P.Chaves_R12670	Pineda,Maria
00864460	94269066	GENSCRIPT USA INC	11/22/2022	340005000		800009397	661	49.00	0000192530	GenScript_Yoshi_R11808	Pineda,Maria
I0041143	998580609	QIAGEN INC	11/22/2022	300002000		800017047	661	492.80	0000250486	Qiagen - Kyle	Pineda,Maria
I0041153	278205313001	ODP BUSINESS SOLUTIONS LLC	11/22/2022	300002000	3000220002		240	31.82	0000250648	ODP 2022.11.17-1 Staudinger	Pineda,Maria
I0041169	8409527	FISHER SCIENTIFIC COMPANY LLC	11/22/2022	340006000		800007514	661	15.69	0000250595	Fisher Myhr/Agoulnik	Pineda,Maria
I0041179	8409525	FISHER SCIENTIFIC COMPANY LLC	11/22/2022	300002000		800017047	661	62.77	0000250487	Lab Supplies - Kyle	Pineda,Maria

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I0041181	8409536	FISHER SCIENTIFIC COMPANY LLC	11/22/2022	300002000		800017047	661	448.73	0000250714	Lab Supplies - Kyle	Pineda,Maria
I0041185	9132334544	AIRGAS INC	11/22/2022	300002000		800016749	661	76.19	0000250600	Airgas 2022.11.17-1 Staudinger	Pineda,Maria
I0041210	278205308001	ODP BUSINESS SOLUTIONS LLC	11/22/2022	300002000	3000220002		240	41.38	0000250648	ODP 2022.11.17-1 Staudinger	Pineda,Maria
I0041241	8447436	FISHER SCIENTIFIC COMPANY LLC	11/23/2022	124410000		800009825	661	264.10	0000250689	0000278011	Alberto,Mirtha E
I0041204	280520743001	ODP BUSINESS SOLUTIONS LLC	11/23/2022	202060000		800004288	653	25.50	0000250727	0000278041	Beauboeuf,Regine Michelle
I0041226	8447444	FISHER SCIENTIFIC COMPANY LLC	11/23/2022	243500000		800014749	661	578.00	0000250720	0000278014	Camps Gato,Maryann
I0041231	8447450	FISHER SCIENTIFIC COMPANY LLC	11/23/2022	243500000		800016620	661	7.69	0000250798	Kim Tieu - Fisher	Camps Gato,Maryann
I0041243	9132379872	AIRGAS INC	11/23/2022	243500000		800014003	665	76.19	0000250666	Azzam- Airgas	Camps Gato,Maryann
00863994	4385404	THORLABS INC	11/23/2022	212100000	2121030001		331	2,923.29	0000250385	BME teaching	Cano,Consuelo A
I0041244	9132400860	AIRGAS INC	11/23/2022	124406000		800013919	661	218.55	0000250647	Airgas/Ravi	Dingeldein,Gloria J
00864520	172941	MYTHICS INC	11/23/2022	144000000	1440020006		210	3,869.25	0000234486	GoldenGate SW - OCI Project	Grillo,Robert N
I0041219	FG81524	COMPUTER DISCOUNT WAREHOUSE - CDW	11/23/2022	143701000	1437140033		453	1,819.98	0000248715	22-031 CDW PO-BEIL2BIM	Grillo,Robert N
I0041220	FG82789	COMPUTER DISCOUNT WAREHOUSE - CDW	11/23/2022	143701000	1437130003		331	186.64	0000250265	PO-33257 SO-42205 21-021	Grillo,Robert N
I0041221	FH05196	COMPUTER DISCOUNT WAREHOUSE - CDW	11/23/2022	143701000	1437140034		453	1,242.57	0000250460	21-083 PO-Mango CDW	Grillo,Robert N
I0041222	FH05229	COMPUTER DISCOUNT WAREHOUSE - CDW	11/23/2022	143701000	1437140033		453	900.00	0000250562	21-091 PO-EC1461 CDW	Grillo,Robert N
I0041224	FH15979	COMPUTER DISCOUNT WAREHOUSE - CDW	11/23/2022	143701000	1437130003		331	769.25	0000250052	INST PO-33134	Grillo,Robert N
I0041247	FH16366	COMPUTER DISCOUNT WAREHOUSE - CDW	11/23/2022	143701000	1437140034		453	1,646.00	0000250388	20-084 CDW PO-CBC154	Grillo,Robert N
I0041248	FH16365	COMPUTER DISCOUNT WAREHOUSE - CDW	11/23/2022	143701000	1437140034		453	1,646.00	0000250390	21-084 CDW PO-CBC152	Grillo,Robert N
I0041263	207803645	B AND H FOTO AND ELECTRONICS CORP	11/23/2022	143701000	1437130003		331	399.99	0000250807	PT PO-33348 Institutional	Grillo,Robert N
I0041265	207803821	B AND H FOTO AND ELECTRONICS CORP	11/23/2022	143701000	1437130003		331	434.10	0000250809	PT PO-33424 Institutional	Grillo,Robert N
I0041266	207805010	B AND H FOTO AND ELECTRONICS CORP	11/23/2022	143701000	1437130003		331	430.75	0000250204	PT PO-33217 Institutional	Grillo,Robert N
I0041267	207786294	B AND H FOTO AND ELECTRONICS CORP	11/23/2022	143701000	1437140034		453	404.85	0000250392	21-084 B&H PO-CBC152	Grillo,Robert N
I0041239	8447432	FISHER SCIENTIFIC COMPANY LLC	11/23/2022	202058000	2024830001		350	433.65	0000250139	0000277385	Guevara,Jessie Greb
00864614	238592-1	SIMULAB CORPORATION	11/23/2022	301000000	3010010004		604	39,174.20	0000250177	Simu_E.Uchi_R16085	Pineda,Maria
I0041228	8447435	FISHER SCIENTIFIC COMPANY LLC	11/23/2022	340010000		800012562	661	139.23	0000250656	AYndart AHC1 308	Pineda,Maria
I0041233	8447441	FISHER SCIENTIFIC COMPANY LLC	11/23/2022	300002000		800017047	661	473.78	0000250714	Lab Supplies - Kyle	Pineda,Maria
I0041234	8447440	FISHER SCIENTIFIC COMPANY LLC	11/23/2022	340010000		800016050	661	1,135.35	0000250712	Srini11212022	Pineda,Maria
I0041240	8447449	FISHER SCIENTIFIC COMPANY LLC	11/23/2022	340010000		800012562	661	289.11	0000250787	AYndart AHC1 308	Pineda,Maria
I0041242	8447434	FISHER SCIENTIFIC COMPANY LLC	11/23/2022	340006000		800007514	661	74.45	0000250595	Fisher Myhr/Agoulnik	Pineda,Maria
I0041256	280300540001	ODP BUSINESS SOLUTIONS LLC	11/23/2022	301000000	3010020010		240	17.29	0000250700	0000278025	Pineda,Maria
I0041255	276022676001	ODP BUSINESS SOLUTIONS LLC	11/23/2022	124000000	1240010002		604	202.98	0000250755	Breakfast in the Park	Pomeroy,Jordana
I0041229	8447433	FISHER SCIENTIFIC COMPANY LLC	11/23/2022	124401000		800008318	655	3,767.00	0000250318	0000277514	Villanueva,Ana I
I0041252	FH21249	COMPUTER DISCOUNT WAREHOUSE - CDW	11/24/2022	212400000	2124020007		210	2,075.00	0000250597	Dell CTO T150 Ser/Dr. Mohammed	Baca,Samantha Patricia
I0041268	277314737001	ODP BUSINESS SOLUTIONS LLC	11/24/2022	156000000	1560020002		210	13.98	0000250802	Supplies for stock	Barba,Jacqueline
I0041250	FH19814	COMPUTER DISCOUNT WAREHOUSE - CDW	11/24/2022	143701000	1437130003		331	892.00	0000249064	PT PO-32772 Institutional	Grillo,Robert N
I0041251	FH19815	COMPUTER DISCOUNT WAREHOUSE - CDW	11/24/2022	143701000	1437140010		453	2,080.00	0000249895	PO-Bulk1022 CDW	Grillo,Robert N
I0041253	FH21539	COMPUTER DISCOUNT WAREHOUSE - CDW	11/24/2022	143701000	1437130003		331	127,247.84	0000247943	PO-32363 22-094 Q-43989	Grillo,Robert N
I0041261	FH26253	COMPUTER DISCOUNT WAREHOUSE - CDW	11/24/2022	143701000	1437140034		453	4,938.00	0000250460	21-083 PO-Mango CDW	Grillo,Robert N
I0041264	207821737	B AND H FOTO AND ELECTRONICS CORP	11/24/2022	143701000	1437130003		331	4,308.04	0000250812	PT PO-33343 Institutional DROP	Grillo,Robert N
I0041274	9524435337	W W GRAINGER INDUSTRIAL SUPPLY	11/25/2022	212100000		800015943	661	27.96	0000250818	0000278134	Cano,Consuelo A
I0041272	FH40485	COMPUTER DISCOUNT WAREHOUSE - CDW	11/25/2022	123800000	1238020003		210	2,207.80	0000250424	Melissa Del Castillo- Laptop	Cardenas,Diana C
I0041280	280064588001	ODP BUSINESS SOLUTIONS LLC	11/25/2022	297000000	2970030009		331	45.24	0000248565	0000275571	Taylor,Rashida Lynnett
I0041278	FH47354	COMPUTER DISCOUNT WAREHOUSE - CDW	11/26/2022	143701000	1437130003		331	1,960.00	0000250655	PT PO-33302 Institutional	Grillo,Robert N
I0041282	FH48832	COMPUTER DISCOUNT WAREHOUSE - CDW	11/26/2022	143701000	1437130003		331	1,050.00	0000250050	INST PO_33136	Grillo,Robert N

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Voucher	Invoice	Supplier	Invoice Date	Dept	Activity Nbr	Project	Fund	Gross Amt	PO No.	Requisition	Department Manager
I0041293	FH55301	COMPUTER DISCOUNT WAREHOUSE - CDW	11/28/2022	212800000	2128030006		335	206.79	0000250828	Dr. Lee	Baca,Samantha Patricia
I0041297	FH91220	COMPUTER DISCOUNT WAREHOUSE - CDW	11/28/2022	212800000	2128030006		335	2,007.56	0000250822	Saenz	Baca,Samantha Patricia
I0041294	277314740001	ODP BUSINESS SOLUTIONS LLC	11/28/2022	156000000	1560020002		210	56.97	0000250802	Supplies for stock	Barba,Jacqueline
I0041291	280520746001	ODP BUSINESS SOLUTIONS LLC	11/28/2022	202060000		800016537	661	65.34	0000250728	0000278045	Beauboeuf,Regine Michelle
00864501	2287372	CELL SIGNALING TECHNOLOGY INC	11/28/2022	243500000		800014096	661	278.39	0000250457	Chambers- Cell signaling	Camps Gato,Maryann
00864602	449928	LI-COR INC	11/28/2022	243500000		800011123	661	196.96	0000250282	Guilarte- Li-Cor	Camps Gato,Maryann
I0041302	8485599	FISHER SCIENTIFIC COMPANY LLC	11/28/2022	212100000	2121010003		604	1,160.03	0000250823	Riera CORE/ Fisher Scientific	Cano,Consuelo A
00864683	156921067	ULINE INC	11/28/2022	202063000		800016495	661	139.88	0000250775	Uline - EAC CDP	Goetz,Tracy Ann
I0041283	FH50559	COMPUTER DISCOUNT WAREHOUSE - CDW	11/28/2022	143701000	1437130003		331	2,316.00	0000250810	PT PO-33342 Institutional	Grillo,Robert N
I0041345	208095533	B AND H FOTO AND ELECTRONICS CORP	11/28/2022	143701000	1437140033		453	1,151.38	0000250844	21-091 PO-EC1461 B&H	Grillo,Robert N
I0041298	FH91468	COMPUTER DISCOUNT WAREHOUSE - CDW	11/28/2022	202048000		800015648	661	1,589.35	0000250532	CDW Mac EC	Guevara,Jessie Greb
I0041304	8485595	FISHER SCIENTIFIC COMPANY LLC	11/28/2022	202058000	2024830001		350	2,844.30	0000249994	0000277218	Guevara,Jessie Greb
00864295	FIU-0029	LONE STAR LABS	11/28/2022	124415000		800015037	655	24.00	0000245167	BPO Lone Star DNA Y. LIU	Horoszko,Justin Thomas
00864499	2286799	CELL SIGNALING TECHNOLOGY INC	11/28/2022	300002000		800016749	661	991.00	0000245279	CellSign_C.STaudinger_R15299	Pineda,Maria
00864607	9002267334	INTEGRATED DNA TECHNOLOGIES INC	11/28/2022	340010000		800012527	661	68.24	0000250159	IDT_D.Dev_R16127	Pineda,Maria
I0041295	FH82122	COMPUTER DISCOUNT WAREHOUSE - CDW	11/28/2022	202057000	2025730006		335	1,110.60	0000250832	PSY RAM	Rodriguez,Tatiana
I0041320	558569600	SIGMA ALDRICH INC	11/29/2022	202052000	2025230002		331	35.48	0000250850	Chem BBC lab supplies	Cai,Yong
I0041332	8520662	FISHER SCIENTIFIC COMPANY LLC	11/29/2022	202052000	2025230017		331	599.45	0000250849	Chem Equipment BBC	Cai,Yong
I0041335	8520664	FISHER SCIENTIFIC COMPANY LLC	11/29/2022	202052000	2025230017		331	15.92	0000250866	part replacement for dispenser	Cai,Yong
I0041338	8520663	FISHER SCIENTIFIC COMPANY LLC	11/29/2022	202052000	2025230002		331	1,383.39	0000250852	Chem BBC lab supplies	Cai,Yong
00864616	8719	PROTEOS INC	11/29/2022	243500000		800016620	661	1,350.00	0000250272	Tieu- Proteos	Camps Gato,Maryann
00864768	41583	ASSOCIATED CARBONIC INDUSTRIES LLC	11/29/2022	243000000	2430020009		210	88.00	0000248106	RICHARDSON- ASSOCIATED CARBONI	Camps Gato,Maryann
I0041353	279571484001	ODP BUSINESS SOLUTIONS LLC	11/29/2022	243500000	2435020001		210	64.59	0000250868	EHS-Office Depot	Camps Gato,Maryann
I0041356	279869069001	ODP BUSINESS SOLUTIONS LLC	11/29/2022	122600000	1226020001		210	38.98	0000250887	Nov22 Supplies	Camps,Joseph I
00864605	4389265	THORLABS INC	11/29/2022	212100000	2121030004		331	1,496.58	0000250440	BME teaching equip	Cano,Consuelo A
I0041316	280636370001	ODP BUSINESS SOLUTIONS LLC	11/29/2022	212100000	2121010003		604	29.05	0000250833	Shandra Start up/Office Depot	Cano,Consuelo A
I0041319	558569601	SIGMA ALDRICH INC	11/29/2022	212600000		800014831	661	64.00	0000250895	0000278129	Cano,Consuelo A
I0041329	8520659	FISHER SCIENTIFIC COMPANY LLC	11/29/2022	212100000	2121010003		604	157.24	0000250827	Shandra start up/Thermo Fisher	Cano,Consuelo A
I0041331	8520651	FISHER SCIENTIFIC COMPANY LLC	11/29/2022	212100000	2121010003		604	410.19	0000250087	Riera / Fisher Scientific	Cano,Consuelo A
I0041309	274682792001	ODP BUSINESS SOLUTIONS LLC	11/29/2022	110001000	1100120001		210	80.66	0000250842	0000278146	Capote,Ivette
I0041322	FJ48235	COMPUTER DISCOUNT WAREHOUSE - CDW	11/29/2022	332000000	3320030004		335	55,467.00	0000248930	CDW-G - eSports	Chavez,Kristina M
I0041347	208200317	B AND H FOTO AND ELECTRONICS CORP	11/29/2022	122100000	1221020002		210	34.98	0000250869	0000278205	Duenas,Beatriz
I0041348	208206385	B AND H FOTO AND ELECTRONICS CORP	11/29/2022	102600000	1026030001		331	223.81	0000250914	FIU DC Media Lab	Fernandez,Ahiza M
I0041406	208209391	B AND H FOTO AND ELECTRONICS CORP	11/29/2022	102600000	1026030001		331	1,285.01	0000250929	FIU DC MEDIA LAB- next wave	Fernandez,Ahiza M
00864719	118713	INDEPENDENT HARDWARE INC	11/29/2022	110830000	1183020004		210	4,590.00	0000250268	0000277469	Fleming,Jannette Priscilla
I0041318	FJ12301	COMPUTER DISCOUNT WAREHOUSE - CDW	11/29/2022	110810000	1108120005		210	471.42	0000250867	0000278203	Fleming,Jannette Priscilla
00864647	CD50317311	RESTEK CORPORATION	11/29/2022	202063000		800016495	661	66.30	0000250729	Restek EAC CDP	Goetz,Tracy Ann
I0041346	208150234	B AND H FOTO AND ELECTRONICS CORP	11/29/2022	143701000	1437140033		453	1,359.98	0000250844	21-091 PO-EC1461 B&H	Grillo,Robert N
I0041334	8520652	FISHER SCIENTIFIC COMPANY LLC	11/29/2022	202058000	2024830001		350	1,300.95	0000250139	0000277385	Guevara,Jessie Greb
I0041336	8520654	FISHER SCIENTIFIC COMPANY LLC	11/29/2022	124415000		800016029	655	268.87	0000250302	Mansour CTS 330 haz chem	Horoszko,Justin Thomas
I0041358	280802068001	ODP BUSINESS SOLUTIONS LLC	11/29/2022	202001000	2020130005		335	78.58	0000249097	Kitchen Supplies	Martin,Saghira M
I0041349	274662266001	ODP BUSINESS SOLUTIONS LLC	11/29/2022	251000000		800016148	665	105.58	0000250838	November Office Supply Order	Mathews,Sarah A
I0041339	8520661	FISHER SCIENTIFIC COMPANY LLC	11/29/2022	202050000	2025030005		331	506.52	0000250847	Bio Spring Supplies BBC	Mills,De Etta kay
00864767	41584	ASSOCIATED CARBONIC INDUSTRIES LLC	11/29/2022	300002000	3000220002		240	88.00	0000245092	ASSCAR_K.Martin_R15266	Pineda,Maria

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00864798	2539322	ABCAM INC	11/29/2022	300002000		800016749	661	590.00	0000245939	Abcam_C.Staudinger_R15353	Pineda,Maria
00864799	2539429	ABCAM INC	11/29/2022	300002000		800016749	661	50.00	0000245939	Abcam_C.Staudinger_R15353	Pineda,Maria
I0041317	558567187	SIGMA ALDRICH INC	11/29/2022	300002000		800016749	661	127.00	0000250884	Sigma 2022.11.28-1 Staudinger	Pineda,Maria
I0041325	8520666	FISHER SCIENTIFIC COMPANY LLC	11/29/2022	300002000		800017047	661	239.75	0000250879	Lab Supplies - Kyle	Pineda,Maria
I0041326	8520665	FISHER SCIENTIFIC COMPANY LLC	11/29/2022	340010000		800017701	661	315.00	0000250888	DR Arti VAshist AHC 1 308	Pineda,Maria
I0041327	8520656	FISHER SCIENTIFIC COMPANY LLC	11/29/2022	300002000		800017047	661	1,478.98	0000250714	Lab Supplies - Kyle	Pineda,Maria
I0041328	8520667	FISHER SCIENTIFIC COMPANY LLC	11/29/2022	300002000		800016749	661	744.48	0000250881	Fisher 2022.11.28-1 Staudinger	Pineda,Maria
I0041337	8520655	FISHER SCIENTIFIC COMPANY LLC	11/29/2022	202053000	2025330004		331	393.54	0000250688	0000277386	Scinto,Leonard J
I0041343	208208550	B AND H FOTO AND ELECTRONICS CORP	11/29/2022	123900000	1239010001		604	38.83	0000250931	0000278103	Steadman,Casey P
00864686	HBML627	IRON MOUNTAIN INC	11/30/2022	124405000		800004259	653	8.64	0000167713	0000188289	Babino,Rosa
00864822	128232	UNITED MINERAL AND CHEMICAL CORPORATION	11/30/2022	212400000		800011097	665	1,590.00	0000250507	coin cell spacers-springs	Baca,Samantha Patricia
I0041393	8561976	FISHER SCIENTIFIC COMPANY LLC	11/30/2022	212200000	2122020001		210	4,131.20	0000243293	CMartinez E&G Cabinet	Baca,Samantha Patricia
00864465	2825	M RODRIGUEZ LLC	11/30/2022	202060000		800012005	654	578.76	0000220207	0000262719	Beauboeuf,Regine Michelle
00864687	HBML629	IRON MOUNTAIN INC	11/30/2022	202060000	2026020006		211	772.35	0000249249	IronMountain_2026020006	Beauboeuf,Regine Michelle
I0041402	9132534785	AIRGAS INC	11/30/2022	202056000		800016194	661	76.19	0000250803	0000278120	Boeglin,Werner U
00864979	905628912	EVOQUA WATER TECHNOLOGIES LLC	11/30/2022	202052000	2025230002		331	387.30	0000243953	0000270811	Cai,Yong
I0041379	8561993	FISHER SCIENTIFIC COMPANY LLC	11/30/2022	202052000		800016035	661	79.22	0000250948	0000278285	Cai,Yong
I0041394	8561982	FISHER SCIENTIFIC COMPANY LLC	11/30/2022	202052000	2025230002		331	86.93	0000250852	Chem BBC lab supplies	Cai,Yong
00864807	INV-2240681A	R AND D SYSTEMS INC	11/30/2022	243500000		800016620	661	440.00	0000250439	tieu- Biotechne	Camps Gato,Maryann
00864915	0183696-IN	PROTEINSIMPLE	11/30/2022	243500000		800016620	661	2,208.36	0000249945	Tieu- ProteinSimple	Camps Gato,Maryann
I0041351	279571487001	ODP BUSINESS SOLUTIONS LLC	11/30/2022	243500000	2435020001		210	14.47	0000250868	EHS-Office Depot	Camps Gato,Maryann
I0041380	8561985	FISHER SCIENTIFIC COMPANY LLC	11/30/2022	243400000		800017349	661	253.12	0000250923	Nicotine Reduction Supplies	Camps Gato,Maryann
I0041387	8561987	FISHER SCIENTIFIC COMPANY LLC	11/30/2022	243400000		800017349	661	84.28	0000250944	Menthol Study Supplies	Camps Gato,Maryann
I0041388	8561984	FISHER SCIENTIFIC COMPANY LLC	11/30/2022	243500000		800016620	661	98.32	0000250925	Tieu- Fisher	Camps Gato,Maryann
I0041390	8561992	FISHER SCIENTIFIC COMPANY LLC	11/30/2022	243500000		800011123	661	675.14	0000250910	Guilarte- Fisher	Camps Gato,Maryann
I0041415	279571485001	ODP BUSINESS SOLUTIONS LLC	11/30/2022	243500000	2435020001		210	27.49	0000250868	EHS-Office Depot	Camps Gato,Maryann
I0041422	279571489001	ODP BUSINESS SOLUTIONS LLC	11/30/2022	243500000	2435020001		210	28.45	0000250868	EHS-Office Depot	Camps Gato,Maryann
I0041357	279869054001	ODP BUSINESS SOLUTIONS LLC	11/30/2022	122600000	1226020001		210	17.99	0000250887	Nov22 Supplies	Camps,Joseph I
00864786	5380511	NEWPORT CORPORATION	11/30/2022	212100000		800010617	661	5,270.00	0000249604	Laser Service	Cano,Consuelo A
I0041371	558583575	SIGMA ALDRICH INC	11/30/2022	212100000	2121010003		604	1,440.00	0000250960	McGoron SEED/ Sigma Aldrich	Cano,Consuelo A
I0041385	8561986	FISHER SCIENTIFIC COMPANY LLC	11/30/2022	212100000		800015943	661	26.98	0000250932	0000278133	Cano,Consuelo A
I0041389	8561981	FISHER SCIENTIFIC COMPANY LLC	11/30/2022	212100000	2121010003		604	333.27	0000250827	Shandra start up/Thermo Fisher	Cano,Consuelo A
I0041400	9132534794	AIRGAS INC	11/30/2022	212600000		800014831	661	452.76	0000249540	0000276695	Cano,Consuelo A
00864685	HBML625	IRON MOUNTAIN INC	11/30/2022	110001000	1100120001		210	37.80	0000246020	0000272929	Capote,Ivette
00864688	HBML639	IRON MOUNTAIN INC	11/30/2022	100300000	1003020002		210	69.12	0000244258	Iron Mountain FY22-23	Deville,Eliant
I0041417	281011077001	ODP BUSINESS SOLUTIONS LLC	11/30/2022	124413000		800009537	653	19.99	0000250916	Office Depot - Step Stool	Diaz,Steven Matthew
I0041425	281011039001	ODP BUSINESS SOLUTIONS LLC	11/30/2022	124406000	1244650002		652	617.94	0000250911	Joe/Admin Supplies	Dingeldein,Gloria J
I0041405	9529458029	W W GRAINGER INDUSTRIAL SUPPLY	11/30/2022	152700000	1527030004		333	4,085.24	0000250959	Grainger Order	Escobar,Paula Andrea
I0041355	281010923001	ODP BUSINESS SOLUTIONS LLC	11/30/2022	110810000	1108120007		210	101.98	0000250912	0000278241	Fleming,Jannette Priscilla
I0041408	281010922001	ODP BUSINESS SOLUTIONS LLC	11/30/2022	110810000	1108120007		210	64.47	0000250912	0000278241	Fleming,Jannette Priscilla
I0041396	8561979	FISHER SCIENTIFIC COMPANY LLC	11/30/2022	202063000		800016495	661	2,714.44	0000250736	Fisher Scientific EAC CDP	Goetz,Tracy Ann
00864711	109975	TOBII TECHNOLOGY INC	11/30/2022	143701000	1437140023		453	4,522.00	0000250274	21-016 Tobii Pro 1	Grillo,Robert N
I0041460	208272156	B AND H FOTO AND ELECTRONICS CORP	11/30/2022	143701000	1437130003		331	45.89	0000250992	PO-33452	Grillo,Robert N
I0041341	FJ60292	COMPUTER DISCOUNT WAREHOUSE - CDW	11/30/2022	202048000		800015648	661	73.50	0000250532	CDW Mac EC	Guevara,Jessie Greb

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I0041397	9529432065	W W GRAINGER INDUSTRIAL SUPPLY	11/30/2022	111010000	1110130001		334	1,006.76	0000250991	Custodial Supplies 11/28/22	Hernandez,Lisette O
I0041407	9529377955	W W GRAINGER INDUSTRIAL SUPPLY	11/30/2022	111010000	1110130001		334	915.80	0000250999	Office Supplies 11/28/22	Hernandez,Lisette O
00864715	20120950	ROTUNDA SCIENTIFIC TECHNOLOGIES	11/30/2022	124415000	1244120055		211	87,876.00	0000240531	0000266909	Horoszko,Justin Thomas
00864849	9002278335	INTEGRATED DNA TECHNOLOGIES INC	11/30/2022	124415000		800015037	655	28.40	0000245078	Blanket Order - IDT DNA	Horoszko,Justin Thomas
I0041383	8561983	FISHER SCIENTIFIC COMPANY LLC	11/30/2022	124415000		800016487	661	250.25	0000250922	Gu-Fisher 11/29/22	Horoszko,Justin Thomas
I0041386	8561980	FISHER SCIENTIFIC COMPANY LLC	11/30/2022	202001000	2020120019		211	419.01	0000250756	0000277966	Martin,Saghira M
00864815	122110848	SEQUETECH CORPORATION	11/30/2022	340005000		800011448	661	210.00	0000219733	Sequetech_M.Yoshi_R11091	Pineda,Maria
I0041369	279571457001	ODP BUSINESS SOLUTIONS LLC	11/30/2022	304000000	3040020001		240	168.58	0000250863	0000278207	Pineda,Maria
I0041382	8561990	FISHER SCIENTIFIC COMPANY LLC	11/30/2022	300002000		800017047	661	955.91	0000250879	Lab Supplies - Kyle	Pineda,Maria
I0041384	8561988	FISHER SCIENTIFIC COMPANY LLC	11/30/2022	300002000		800016749	661	209.63	0000250883	Fisher 2022.11.28-2 Staudinger	Pineda,Maria
I0041391	8561978	FISHER SCIENTIFIC COMPANY LLC	11/30/2022	300002000		800017047	661	62.10	0000250714	Lab Supplies - Kyle	Pineda,Maria
I0041392	8561991	FISHER SCIENTIFIC COMPANY LLC	11/30/2022	300002000		800016749	661	1,406.92	0000250881	Fisher 2022.11.28-1 Staudinger	Pineda,Maria
I0041395	8561989	FISHER SCIENTIFIC COMPANY LLC	11/30/2022	340010000		800017701	661	898.31	0000250882	Dr Arti Vashist AHC1 308	Pineda,Maria
I0041401	9132568801	AIRGAS INC	11/30/2022	340010000		800012562	661	63.64	0000250889	AYndart AHC1 308	Pineda,Maria
00864856	0043715	SOLO W-2, INC.	11/30/2022	124403000		800014851	661	14,676.75	0000244202	CO_Solo W-2, Inc.	Robertson,Carolyn J
00864824	905627171	EVOQUA WATER TECHNOLOGIES LLC	11/30/2022	124401000		800008313	655	286.66	0000245376	0322172951	Villanueva,Ana I
00864825	905627168	EVOQUA WATER TECHNOLOGIES LLC	11/30/2022	124401000		800008314	655	77.25	0000180685	0000272271	Villanueva,Ana I
00864826	905627185	EVOQUA WATER TECHNOLOGIES LLC	11/30/2022	124401000		800008313	655	398.83	0000245915	0000272277	Villanueva,Ana I
00864827	905627188	EVOQUA WATER TECHNOLOGIES LLC	11/30/2022	124401000		800008313	655	254.90	0000245621	0000272331	Villanueva,Ana I
00864828	905627164	EVOQUA WATER TECHNOLOGIES LLC	11/30/2022	124401000		800008313	655	394.80	0000245620	0000272324	Villanueva,Ana I
00864829	905627169	EVOQUA WATER TECHNOLOGIES LLC	11/30/2022	124401000		800008314	655	254.90	0000180685	0000272271	Villanueva,Ana I
00864830	905627172	EVOQUA WATER TECHNOLOGIES LLC	11/30/2022	124401000		800008313	655	330.00	0000214616	CO to 214616	Villanueva,Ana I
00864831	905627182	EVOQUA WATER TECHNOLOGIES LLC	11/30/2022	124401000		800008313	655	77.25	0000180707	AHC 4 237_sink and dishwasher	Villanueva,Ana I
00864832	905627181	EVOQUA WATER TECHNOLOGIES LLC	11/30/2022	124401000		800008314	655	77.25	0000180688	AHC 4 437_sink and dishwasher	Villanueva,Ana I
00864833	905627183	EVOQUA WATER TECHNOLOGIES LLC	11/30/2022	124401000		800008314	655	77.25	0000180687	AHC 4 340_sink_3 YR SA	Villanueva,Ana I
00864834	905627174	EVOQUA WATER TECHNOLOGIES LLC	11/30/2022	124401000		800008314	655	77.25	0000180688	AHC 4 437_sink and dishwasher	Villanueva,Ana I
00864835	905627166	EVOQUA WATER TECHNOLOGIES LLC	11/30/2022	124401000		800008313	655	624.39	0000245388	0000272276	Villanueva,Ana I
00864836	905627179	EVOQUA WATER TECHNOLOGIES LLC	11/30/2022	124401000		800008314	655	77.25	0000180686	AHC 4 337_dishwasher 3 yr SA	Villanueva,Ana I
00864838	905627162	EVOQUA WATER TECHNOLOGIES LLC	11/30/2022	124401000		800008314	655	394.80	0000250615	0000277635	Villanueva,Ana I
00864839	905627178	EVOQUA WATER TECHNOLOGIES LLC	11/30/2022	124401000		800008313	655	77.25	0000180707	AHC 4 237_sink and dishwasher	Villanueva,Ana I
00864977	905627191	EVOQUA WATER TECHNOLOGIES LLC	11/30/2022	124401000	1244120027		210	818.96	0000245619	0000272325	Villanueva,Ana I
I0041450	8603075	FISHER SCIENTIFIC COMPANY LLC	12/1/2022	124410000		800015741	661	289.44	0000251008	0000278340	Alberto,Mirtha E
I0041430	277660188001	ODP BUSINESS SOLUTIONS LLC	12/1/2022	212200000	2122020001		210	911.78	0000250941	OFFICESUPPLY	Baca,Samantha Patricia
I0041446	8603078	FISHER SCIENTIFIC COMPANY LLC	12/1/2022	212400000		800011097	665	548.76	0000251013	LiFSI	Baca,Samantha Patricia
I0041451	8603063	FISHER SCIENTIFIC COMPANY LLC	12/1/2022	212400000		800011097	665	95.88	0000249940	HDPE bottles - Zip bags	Baca,Samantha Patricia
I0041413	276473096001	ODP BUSINESS SOLUTIONS LLC	12/1/2022	243000000	2430030007		335	56.97	0000250920	Arrieta- ODP	Camps Gato,Maryann
I0041441	8603071	FISHER SCIENTIFIC COMPANY LLC	12/1/2022	243500000		800011123	661	1,879.18	0000250910	Guilarte- Fisher	Camps Gato,Maryann
I0041449	8603068	FISHER SCIENTIFIC COMPANY LLC	12/1/2022	243500000		800016620	661	515.69	0000250925	Tieu- Fisher	Camps Gato,Maryann
I0041438	8603076	FISHER SCIENTIFIC COMPANY LLC	12/1/2022	212600000		800014831	661	59.20	0000251007	0000278289	Cano,Consuelo A
I0041445	8603067	FISHER SCIENTIFIC COMPANY LLC	12/1/2022	212100000	2121010003		604	105.91	0000250928	McGoronSEED / Thermo Fisher	Cano,Consuelo A
I0041452	8603080	FISHER SCIENTIFIC COMPANY LLC	12/1/2022	212100000	2121030001		331	18.02	0000251016	BME teaching	Cano,Consuelo A
I0041453	8603074	FISHER SCIENTIFIC COMPANY LLC	12/1/2022	212600000		800014409	661	20.16	0000251006	Dr. Radu Sulfuric ACD	Cano,Consuelo A
I0041455	8603069	FISHER SCIENTIFIC COMPANY LLC	12/1/2022	212100000	2121010003		604	614.40	0000250933	McGoronSEED / Thermo Fisher	Cano,Consuelo A
I0041412	277447380003	ODP BUSINESS SOLUTIONS LLC	12/1/2022	261000000	2610020003		210	9.99	0000250513	0000277809	Castillo,Danilo A

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00864918	12407	PROEDUCATION SOLUTIONS LLC	12/1/2022	123300000	1233000009		657	12,970.00	0000244145	0000276749	Centeno,Glenda Eunice
I0041465	FK65880	COMPUTER DISCOUNT WAREHOUSE - CDW	12/1/2022	332000000	3320030004		335	8,154.05	0000248930	CDW-G - eSports	Chavez,Kristina M
I0041471	280723668001	ODP BUSINESS SOLUTIONS LLC	12/1/2022	202070000	2027020002		210	32.99	0000250994	Dean's Office Supplies	De Leon,Mirta G
I0041416	279019333001	ODP BUSINESS SOLUTIONS LLC	12/1/2022	124413000		800009537	653	36.42	0000250421	Office Depot - November	Diaz,Steven Matthew
I0041448	8603062	FISHER SCIENTIFIC COMPANY LLC	12/1/2022	124406000		800013918	661	95.94	0000249772	Ravi Gudavalli 8-13918	Dingeldein,Gloria J
00864996	DUE.12/31/	PRO GROUNDS PRODUCTS INC	12/1/2022	110100000	1101040007		411	3,640.00	0000250814	Facilities - PROGROUNDS	Duran,Sandra Maria
I0041434	124698893	AGILENT TECHNOLOGIES INC	12/1/2022	202062000	2026230002		350	244.80	0000250975	11302022 - In-line Filter	Goetz,Tracy Ann
I0041440	8603073	FISHER SCIENTIFIC COMPANY LLC	12/1/2022	202062000	2026230002		350	131.34	0000250974	Gloves	Goetz,Tracy Ann
I0041456	8603065	FISHER SCIENTIFIC COMPANY LLC	12/1/2022	202063000		800016495	661	1,038.60	0000250736	Fisher Scientific EAC CDP	Goetz,Tracy Ann
I0041403	FK19549	COMPUTER DISCOUNT WAREHOUSE - CDW	12/1/2022	143701000	1437130003		331	224.25	0000250993	PO-33462	Grillo,Robert N
I0041404	FK19551	COMPUTER DISCOUNT WAREHOUSE - CDW	12/1/2022	143701000	1437130003		331	72.21	0000250986	PO-33373 SO-40386 20-075	Grillo,Robert N
I0041432	FK51813	COMPUTER DISCOUNT WAREHOUSE - CDW	12/1/2022	143701000	1437130003		331	2,596.92	0000249787	PT PO-33008 Institutional	Grillo,Robert N
I0041435	FK64770	COMPUTER DISCOUNT WAREHOUSE - CDW	12/1/2022	143701000	1437140034		453	1,819.98	0000250264	PO-CBC150	Grillo,Robert N
I0041439	8603072	FISHER SCIENTIFIC COMPANY LLC	12/1/2022	202048000		800010539	661	147.59	0000250950	0000278246	Guevara,Jessie Greb
I0041474	280723214001	ODP BUSINESS SOLUTIONS LLC	12/1/2022	203010000	2030110007		604	37.74	0000250985	OfficeSupp_11.30.2022_MINCLAN	Gunn,Patricia Maria
I0041420	276473013001	ODP BUSINESS SOLUTIONS LLC	12/1/2022	124415000		800012273	655	3.88	0000250930	Black-ODP 11/29/22	Horoszko,Justin Thomas
I0041433	FK57130	COMPUTER DISCOUNT WAREHOUSE - CDW	12/1/2022	124415000		800016828	655	1,501.00	0000251038	Marciano New Hire PC	Horoszko,Justin Thomas
I0041436	8603064	FISHER SCIENTIFIC COMPANY LLC	12/1/2022	124415000		800016828	655	63.68	0000250345	Marciano-Fisher 11/11/22	Horoszko,Justin Thomas
I0041444	8603079	FISHER SCIENTIFIC COMPANY LLC	12/1/2022	124415000		800012873	661	299.54	0000251015	0000278328	Horoszko,Justin Thomas
I0041447	8603077	FISHER SCIENTIFIC COMPANY LLC	12/1/2022	110700000	1107020003		211	664.86	0000251010	EH&S Waste Room Supplies	Lorenzo,Ana Ivis
00864582	INV04562605	QUENCH USA INC	12/1/2022	202001000	2020140003		461	44.00	0000244576	0000271312	Martin,Saghira M
I0041442	8603061	FISHER SCIENTIFIC COMPANY LLC	12/1/2022	202001000	2020120009		210	19.71	0000248381	Lab supplies	Martin,Saghira M
I0041457	9530007997	W W GRAINGER INDUSTRIAL SUPPLY	12/1/2022	202001000	2020120009		210	120.76	0000251025	0000278288	Martin,Saghira M
I0041429	279571631001	ODP BUSINESS SOLUTIONS LLC	12/1/2022	202050000	2025030005		331	13.03	0000250870	office supplies Bio BBC	Mills,De Etta kay
I0041426	278598554001	ODP BUSINESS SOLUTIONS LLC	12/1/2022	318000000	3180020001		240	538.34	0000250951	Misc Supplies - Psychiatry	Pineda,Maria
I0041437	8603066	FISHER SCIENTIFIC COMPANY LLC	12/1/2022	340010000		800010643	661	329.09	0000250786	Srini11212022	Pineda,Maria
I0041443	8603070	FISHER SCIENTIFIC COMPANY LLC	12/1/2022	300002000		800017047	661	522.45	0000250879	Lab Supplies - Kyle	Pineda,Maria
I0041484	278598558001	ODP BUSINESS SOLUTIONS LLC	12/1/2022	318000000	3180020001		240	8.49	0000250951	Misc Supplies - Psychiatry	Pineda,Maria
I0041478	280723247001	ODP BUSINESS SOLUTIONS LLC	12/1/2022	144200000	1442030004		331	51.30	0000250990	PDS- Office Supplies	Rotella,David
I0041499	8643724	FISHER SCIENTIFIC COMPANY LLC	12/2/2022	124410000		800014063	661	64.82	0000250943	0000278225	Alberto,Mirtha E
I0041479	280723613001	ODP BUSINESS SOLUTIONS LLC	12/2/2022	202060000		800016537	661	16.95	0000250997	0000278317	Beauboeuf,Regine Michelle
I0041500	8643728	FISHER SCIENTIFIC COMPANY LLC	12/2/2022	202052000		800016035	661	86.05	0000251014	0000278339	Cai,Yong
I0041503	8643721	FISHER SCIENTIFIC COMPANY LLC	12/2/2022	243500000		800016620	661	24.42	0000250434	Tieu- Fisher	Camps Gato,Maryann
I0041498	9531906411	W W GRAINGER INDUSTRIAL SUPPLY	12/2/2022	212600000		800014469	661	16.92	0000251101	Boymelgreen / Grainger	Cano,Consuelo A
I0041505	8643723	FISHER SCIENTIFIC COMPANY LLC	12/2/2022	212100000	2121010003		604	333.55	0000250933	McGoronSEED / Thermo Fisher	Cano,Consuelo A
I0041476	280723254001	ODP BUSINESS SOLUTIONS LLC	12/2/2022	110100000	1101040011		411	386.46	0000250989	Media Relations	Duran,Sandra Maria
I0041510	9531417807	W W GRAINGER INDUSTRIAL SUPPLY	12/2/2022	110850000	1185020002		210	226.58	0000251066	0000278416	Fleming,Jannette Priscilla
I0041489	FK96614	COMPUTER DISCOUNT WAREHOUSE - CDW	12/2/2022	143701000	1437130003		331	253.00	0000250984	PT PO-33404 Institutional	Grillo,Robert N
I0041492	FL15160	COMPUTER DISCOUNT WAREHOUSE - CDW	12/2/2022	143701000	1437130003		331	52.34	0000251032	PT PO-33439 Institutional	Grillo,Robert N
I0041493	FL16505	COMPUTER DISCOUNT WAREHOUSE - CDW	12/2/2022	202048000	2024820003		210	4,044.86	0000250748	C.Roa Laptop BB LBR	Guevara,Jessie Greb
I0041495	8643719	FISHER SCIENTIFIC COMPANY LLC	12/2/2022	202048000		800016994	663	185.31	0000249795	Fisher order (Butler 10/28)	Guevara,Jessie Greb
I0041507	8643716	FISHER SCIENTIFIC COMPANY LLC	12/2/2022	202048000		800015061	665	2,612.50	0000243642	AQuaculture YSI probes	Guevara,Jessie Greb
I0041508	8643727	FISHER SCIENTIFIC COMPANY LLC	12/2/2022	202048000		800010539	661	450.68	0000250949	0000278246	Guevara,Jessie Greb
I0041516	280723590001	ODP BUSINESS SOLUTIONS LLC	12/2/2022	203010000	2030110007		604	78.99	0000250995	OfficeSupp_2_11.22.2022_MI	Gunn,Patricia Maria

Invoices Pending Receipt in PeopleSoft as of 12/5/2022

Voucher	Invoice	Supplier	Invoice Date	Dept	Activity Nbr	Project	Fund	Gross Amt	PO No.	Requisition	Department Manager
I0041497	8643720	FISHER SCIENTIFIC COMPANY LLC	12/2/2022	124415000		800016029	655	180.93	0000250302	Mansour CTS 330 haz chem	Horoszko,Justin Thomas
I0041502	8643722	FISHER SCIENTIFIC COMPANY LLC	12/2/2022	124415000		800015002	661	266.64	0000250837	Black-Fisher 11/23/22	Horoszko,Justin Thomas
I0041504	8643730	FISHER SCIENTIFIC COMPANY LLC	12/2/2022	124415000		800012873	661	46.77	0000251095	Fisher 120122	Horoszko,Justin Thomas
I0041480	281031914001	ODP BUSINESS SOLUTIONS LLC	12/2/2022	202043000	2024320002		210	38.08	0000251043	0000278393	Larson,Erik W
I0041519	281011034001	ODP BUSINESS SOLUTIONS LLC	12/2/2022	110700000	1107020003		211	321.99	0000250913	White board for EOC Room	Lorenzo,Ana Ivis
I0041488	FK96431	COMPUTER DISCOUNT WAREHOUSE - CDW	12/2/2022	212000000	2124020002		210	738.00	0000250958	DELL 3520 I7/ Dr. Tauhidur	Marques,Adriana
I0041490	FL00259	COMPUTER DISCOUNT WAREHOUSE - CDW	12/2/2022	212000000	2122020002		210	1,103.02	0000251068	Guo-2Desktop-StartUp	Marques,Adriana
I0041459	FK75613	COMPUTER DISCOUNT WAREHOUSE - CDW	12/2/2022	202083000	2028330003		350	11.79	0000251030	0000278316	Martin,Saghira M
I0041509	9531938125	W W GRAINGER INDUSTRIAL SUPPLY	12/2/2022	153100000	1531030004		331	1,009.53	0000251091	Grainger 12	Mathew,Sanyo
I0041511	9531114222	W W GRAINGER INDUSTRIAL SUPPLY	12/2/2022	153100000	1531030004		331	1,764.80	0000251091	Grainger 12	Mathew,Sanyo
I0041506	8643717	FISHER SCIENTIFIC COMPANY LLC	12/2/2022	202050000	2025030005		331	43.77	0000247186	Fisher083122	Mills,De Etta kay
00864959	5305073955	PERKINELMER HEALTH SCIENCES INC	12/2/2022	340006000		800007514	661	4,687.50	0000250613	Perkin_C.Myhr_R16213	Pineda,Maria
I0041458	558607908	SIGMA ALDRICH INC	12/2/2022	300002000		800014594	661	279.00	0000251054	Lab Supplies Kyle	Pineda,Maria
I0041494	8643726	FISHER SCIENTIFIC COMPANY LLC	12/2/2022	300002000		800016749	661	759.00	0000250881	Fisher 2022.11.28-1 Staudinger	Pineda,Maria
I0041501	8643725	FISHER SCIENTIFIC COMPANY LLC	12/2/2022	300002000		800017047	661	366.60	0000250878	Lab Supplies - Kyle	Pineda,Maria
I0041513	280442521001	ODP BUSINESS SOLUTIONS LLC	12/2/2022	300001000	3000130005		335	21.27	0000250896	PA-Supplies9	Pineda,Maria
I0041472	281031823001	ODP BUSINESS SOLUTIONS LLC	12/2/2022	231012000	2311230001		335	132.90	0000251044	Req ODP Supplies	Rodriguez,Robert Christopher
I0041515	281032049001	ODP BUSINESS SOLUTIONS LLC	12/2/2022	235000000	2350030007		335	49.89	0000251047	0000278372	Rodriguez,Robert Christopher
I0041517	281031827001	ODP BUSINESS SOLUTIONS LLC	12/2/2022	231012000	2311230001		335	609.58	0000251044	Req ODP Supplies	Rodriguez,Robert Christopher
I0041473	281150694001	ODP BUSINESS SOLUTIONS LLC	12/2/2022	154030000	1540340001		451	58.81	0000251018	Office Supplies -SGA BBC Off	Rogelis,Silvana
I0041512	280346379001	ODP BUSINESS SOLUTIONS LLC	12/2/2022	291000000	2910030001		331	936.64	0000251039	0000278273	Taylor,Rashida Lynnett
I0041487	FK90892	COMPUTER DISCOUNT WAREHOUSE - CDW	12/2/2022	124401000	1244150001		652	1,596.94	0000251090	roberts laptop	Villanueva,Ana I
I0041491	FL08575	COMPUTER DISCOUNT WAREHOUSE - CDW	12/2/2022	124401000	1244150001		652	582.16	0000251089	Keyboard sets and monitors	Villanueva,Ana I
00864997	9132534787	AIRGAS INC	12/29/2022	202052000	2025230002		331	76.19	0000243951	0000270800	Cai,Yong
								1,651,346.58			