

Match Exceptions as of 6/5/2023

Voucher	Invoice	Supplier	Date	Activity Nbr/ Project	Gross Amt	PO No.	Contact
10048707	312294140001	ODP BUSINESS SOLUTIONS LLC	5/26/2023	1000140001	203.88	0000258471	YASMINE MEZAWI
10049038	1G4K-VYGM-17D9	AMAZON.COM SALES INC	6/1/2023	1032020001	29.95	0000258835	Consuelo Amram
10048884	314495715001	ODP BUSINESS SOLUTIONS LLC	5/31/2023	1055010002	27.74	0000258685	MARIANGELA CORDERO PINTO
10048928	1FGP-X1NN-1DDM	AMAZON.COM SALES INC	6/1/2023	1055010002	19.76	0000258687	MARIANGELA CORDERO PINTO
10048615	1TFQ-YCD4-7PFD	AMAZON.COM SALES INC	5/25/2023	1057010001	37.99	0000258359	Veronica Elizondo
10048361	314367105001	ODP BUSINESS SOLUTIONS LLC	5/23/2023	1101040009	29.38	0000258216	KAROLINA SAEZ
10048815	315337151001	ODP BUSINESS SOLUTIONS LLC	5/30/2023	1101040009	11.79	0000258555	KAROLINA SAEZ
10047201	37193800	HENRY SCHEIN INC	4/27/2023	1101040012	27.63	0000257152	MICHAEL WALKER II
00885063	2167530	ADIDAS AMERICA INC	4/24/2023	1101040059	1,754.17	0000244868	Natalia Carmona
00885026	SD111065	DOUGLAS ORR PLUMBING INC	4/1/2023	1102630005	2,545.00	0000258012	DAVID FELIX
00884438	832456	CONSERVE	11/30/2022	1104100007	318.15	0000248961	Raquel Fernandez
00882574	52230537	D WARNER GROUP LLC	5/3/2023	1104110001	3,178.00	0000244370	Catalina Zambrano
00883736	5110	NPRODIGY LLC	5/17/2023	1104110004	18,850.00	0000243217	Tricia Galiano
00882741	33346	RISENOW LLC	5/12/2023	1104120004	9,500.00	0000254927	Raquel Fernandez
10048882	314495917001	ODP BUSINESS SOLUTIONS LLC	5/31/2023	1108120007	22.58	0000258689	Madelyn Perdomo
10049014	314495920001	ODP BUSINESS SOLUTIONS LLC	5/31/2023	1108120007	29.16	0000258689	Madelyn Perdomo
10048623	9717646633	W W GRAINGER INDUSTRIAL SUPPLY	5/23/2023	1110130001	1,825.24	0000258305	GIANNA JOSEY
10048660	9716263745	W W GRAINGER INDUSTRIAL SUPPLY	5/23/2023	1110130001	83.71	0000258305	GIANNA JOSEY
00882797	INV0000002155	TRANSLOC INC	5/1/2023	1110130008	3,435.00	0000243972	Dulbys
00884527	100707771-00	SILMAR ELECTRONICS INC	5/24/2023	1180030004	1,454.29	0000257212	Madelyn Perdomo
00885270	4173625	INTERNATIONAL BUSINESS MACHINES CORP	6/1/2023	1180030004	623.60	0000257549	Madelyn Perdomo
00885222	INV05871644	QUENCH USA INC	6/1/2023	1183020004	1,778.70	0000243932	Ariel Hernandez
10049230	1TMR-3973-GDGT	AMAZON.COM SALES INC	6/4/2023	1183020004	210.00	0000258723	Yunier Ramos Baez
00884155	905889878	EVOQUA WATER TECHNOLOGIES LLC	5/22/2023	1188120002	13,605.75	0000247672	Kristina Medina
10049125	315991974001	ODP BUSINESS SOLUTIONS LLC	6/2/2023	1220020002	21.72	0000258890	Georgette Alfaro
10049126	315991973001	ODP BUSINESS SOLUTIONS LLC	6/2/2023	1220020002	143.71	0000258890	Georgette Alfaro
10049210	315991975001	ODP BUSINESS SOLUTIONS LLC	6/2/2023	1220020002	24.27	0000258890	Georgette Alfaro
00879879	08915	ISAACSON MILLER INC	4/5/2023	1220030002	3,112.00	0000250552	Joseph Camps
00885040	05172023-595	CENTER FOR INDEPENDENT LIVING OF SOUTH	5/17/2023	1220030006	595.00	0000255062	Michelle Morgado
10048018	1TTQ-D3PR-H1FN	AMAZON.COM SALES INC	5/18/2023	1222020001	194.97	0000258113	Cynthia Rivera
10049119	312561363001	ODP BUSINESS SOLUTIONS LLC	6/1/2023	1230120001	52.76	0000258802	Catherine Huss
10046017	305076671001	ODP BUSINESS SOLUTIONS LLC	3/30/2023	1235420001	42.54	0000255657	Angelina La Piana
10047690	313480631001	ODP BUSINESS SOLUTIONS LLC	5/11/2023	1235720001	61.90	0000257637	WENDY BRAVO
10048563	314597236001	ODP BUSINESS SOLUTIONS LLC	5/24/2023	1238020001	8.45	0000258249	Evelyn Gonzalez
10048760	314741016001	ODP BUSINESS SOLUTIONS LLC	5/26/2023	1238020001	9.99	0000258524	Evelyn Gonzalez
10048761	314741015001	ODP BUSINESS SOLUTIONS LLC	5/26/2023	1238020001	89.07	0000258524	Evelyn Gonzalez
00869638	23/522	IGLOO VISION USA CO	1/1/2023	1238020003	4,250.00	0000234740	Alejandra Lugo
10048246	213430858	B AND H FOTO AND ELECTRONICS CORP	5/21/2023	1239010001	91.79	0000258214	Sulaiman Paperwalla
10047645	560088343	SIGMA ALDRICH INC	5/10/2023	1240330001	791.92	0000257664	ADRIAN RODRIGUEZ
10047701	560096828	SIGMA ALDRICH INC	5/11/2023	1240330001	130.16	0000257664	ADRIAN RODRIGUEZ
10047726	560104714	SIGMA ALDRICH INC	5/12/2023	1240330001	84.50	0000257664	ADRIAN RODRIGUEZ
10047767	2939483	FISHER SCIENTIFIC COMPANY LLC	5/12/2023	1240330001	326.05	0000257667	ADRIAN RODRIGUEZ
00883693	N00560	INNOGENOMICS TECHNOLOGIES LLC	5/18/2023	1240330001	50,385.00	0000252106	Ashley Cooper

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Voucher	Invoice	Supplier	Date	Activity Nbr/ Project	Gross Amt	PO No.	Contact
10049006	560266672	SIGMA ALDRICH INC	6/1/2023	1240330001	23.75	0000252949	Ashley Cooper
00882646	905853907	EVOQUA WATER TECHNOLOGIES LLC	4/30/2023	1244120027	818.96	0000245619	Rebeca Payo
00882777	01-05012023	MAXIMUS CONSULTING SERVICES INC	5/1/2023	1244150001	8,175.00	0000256393	Rebeca Payo
00874138	16587	GATOR SECURITY INC	2/27/2023	1244155001	48.00	0000244686	Jonah Haddock
10048433	9709336458	W W GRAINGER INDUSTRIAL SUPPLY	5/17/2023	1244155001	39.66	0000257963	Jonah Haddock
00884795	16968	GATOR SECURITY INC	5/24/2023	1244155001	48.00	0000244686	Jonah Haddock
10049032	1RWR-R43X-1LVV	AMAZON.COM SALES INC	6/1/2023	1244330005	529.99	0000258699	Wendy Zepeda
00884171	INV3874	MED-LAB SUPPLY CO INC	5/17/2023	1244730003	48,433.31	0000246412	Rebeca Payo
00883528	1095914444	RICOH USA INC	1/29/2023	1247020002	59.31	0000214913	Marianne Pineda
10049115	JX74206	COMPUTER DISCOUNT WAREHOUSE - CDW	6/2/2023	1437120001	160,272.00	0000257148	UTS - Ayleen Ramos
10035577	BH63256	COMPUTER DISCOUNT WAREHOUSE - CDW	7/8/2022	1437130003	138.21	0000237945	UTS - Carlos Gonzalez
00856506	BP45230	COMPUTER DISCOUNT WAREHOUSE - CDW	7/21/2022	1437130003	77,738.40	0000237924	UTS - Roxana Cabrera
00874822	DS11273	COMPUTER DISCOUNT WAREHOUSE - CDW	10/27/2022	1437130003	8,587.85	0000235261	UTS - Carlos Gonzalez
10041120	FF67289	COMPUTER DISCOUNT WAREHOUSE - CDW	11/21/2022	1437130003	18,055.29	0000249738	UTS - Carlos Gonzalez
00875196	FJ03731	COMPUTER DISCOUNT WAREHOUSE - CDW	11/29/2022	1437130003	2,464.00	0000249771	UTS - Roxana Cabrera
00876241	FV14114	COMPUTER DISCOUNT WAREHOUSE - CDW	12/24/2022	1437130003	1,859.00	0000251625	UTS - Carlos Gonzalez
10042451	FZ80604	COMPUTER DISCOUNT WAREHOUSE - CDW	1/7/2023	1437130003	21,525.00	0000237713	UTS - Carlos Gonzalez
10042960	GG58835	COMPUTER DISCOUNT WAREHOUSE - CDW	1/19/2023	1437130003	4,075.05	0000252652	UTS - Carlos Gonzalez
10043219	GK45474	COMPUTER DISCOUNT WAREHOUSE - CDW	1/26/2023	1437130003	7,434.38	0000250262	UTS - Carlos Gonzalez
00875220	GL00568	COMPUTER DISCOUNT WAREHOUSE - CDW	1/27/2023	1437130003	1,024.00	0000248016	UTS - Roxana Cabrera
00875222	GL48508	COMPUTER DISCOUNT WAREHOUSE - CDW	1/28/2023	1437130003	1,408.00	0000252766	UTS - JISELLE SARDINAS
10043399	210261900	B AND H FOTO AND ELECTRONICS CORP	1/30/2023	1437130003	159.84	0000250263	UTS - Carlos Gonzalez
10043407	GM15741	COMPUTER DISCOUNT WAREHOUSE - CDW	1/31/2023	1437130003	8,625.00	0000252834	UTS - Carlos Gonzalez
10043805	GR15632	COMPUTER DISCOUNT WAREHOUSE - CDW	2/8/2023	1437130003	8,990.72	0000231633	UTS - Roxana Cabrera
10044434	210952193	B AND H FOTO AND ELECTRONICS CORP	2/21/2023	1437130003	4,287.59	0000254207	UTS - JISELLE SARDINAS
10044443	210955591	B AND H FOTO AND ELECTRONICS CORP	2/21/2023	1437130003	1,096.08	0000254209	UTS - Carlos Gonzalez
10044537	GZ40425	COMPUTER DISCOUNT WAREHOUSE - CDW	2/23/2023	1437130003	539.92	0000254251	UTS - JISELLE SARDINAS
10044731	211034697	B AND H FOTO AND ELECTRONICS CORP	2/23/2023	1437130003	2,584.19	0000254207	UTS - JISELLE SARDINAS
10044737	211020276	B AND H FOTO AND ELECTRONICS CORP	2/23/2023	1437130003	1,530.90	0000254207	UTS - JISELLE SARDINAS
10044566	GZ51041	COMPUTER DISCOUNT WAREHOUSE - CDW	2/24/2023	1437130003	1,276.07	0000254251	UTS - JISELLE SARDINAS
10044741	211035277	B AND H FOTO AND ELECTRONICS CORP	2/24/2023	1437130003	956.13	0000254207	UTS - JISELLE SARDINAS
10044744	211126009	B AND H FOTO AND ELECTRONICS CORP	2/27/2023	1437130003	252.13	0000254207	UTS - JISELLE SARDINAS
10045390	HK87956	COMPUTER DISCOUNT WAREHOUSE - CDW	3/16/2023	1437130003	12,571.50	0000253366	UTS - JISELLE SARDINAS
10045619	HN00035	COMPUTER DISCOUNT WAREHOUSE - CDW	3/21/2023	1437130003	4.83	0000255389	UTS - Roxana Cabrera
10045652	211771124	B AND H FOTO AND ELECTRONICS CORP	3/21/2023	1437130003	19,292.61	0000255274	UTS - Carlos Gonzalez
10045726	211804181	B AND H FOTO AND ELECTRONICS CORP	3/21/2023	1437130003	65.90	0000255274	UTS - Carlos Gonzalez
10045727	211833145	B AND H FOTO AND ELECTRONICS CORP	3/22/2023	1437130003	9,576.78	0000253401	UTS - Carlos Gonzalez
10045765	211840084	B AND H FOTO AND ELECTRONICS CORP	3/22/2023	1437130003	116.83	0000255274	UTS - Carlos Gonzalez
10045764	211856095	B AND H FOTO AND ELECTRONICS CORP	3/23/2023	1437130003	1,332.03	0000255274	UTS - Carlos Gonzalez
10045875	211944385	B AND H FOTO AND ELECTRONICS CORP	3/27/2023	1437130003	1,423.50	0000255274	UTS - Carlos Gonzalez
10045914	HQ87711	COMPUTER DISCOUNT WAREHOUSE - CDW	3/28/2023	1437130003	1,188.40	0000255772	UTS - Carlos Gonzalez
10045943	211979276	B AND H FOTO AND ELECTRONICS CORP	3/28/2023	1437130003	895.49	0000255776	UTS - Carlos Gonzalez
10046196	212134941	B AND H FOTO AND ELECTRONICS CORP	4/2/2023	1437130003	99.99	0000255274	UTS - Carlos Gonzalez

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00879199	9331537676	GRAYBAR ELECTRIC COMPANY INC	4/3/2023	1437130003	932.30	0000255513	UTS - Carlos Gonzalez
10046152	HT21030	COMPUTER DISCOUNT WAREHOUSE - CDW	4/3/2023	1437130003	1,188.40	0000255772	UTS - Carlos Gonzalez
00883749	HV90703	COMPUTER DISCOUNT WAREHOUSE - CDW	4/6/2023	1437130003	9,102.30	0000241541	UTS - Roxana Cabrera
10046515	HX71337	COMPUTER DISCOUNT WAREHOUSE - CDW	4/12/2023	1437130003	511.16	0000255772	UTS - Carlos Gonzalez
10046570	HZ46287	COMPUTER DISCOUNT WAREHOUSE - CDW	4/13/2023	1437130003	1,820.47	0000249790	UTS - Roxana Cabrera
10046643	HZ86203	COMPUTER DISCOUNT WAREHOUSE - CDW	4/14/2023	1437130003	5,142.03	0000249790	UTS - Roxana Cabrera
10046689	212336882	B AND H FOTO AND ELECTRONICS CORP	4/14/2023	1437130003	175.82	0000255274	UTS - Carlos Gonzalez
10046691	212320983	B AND H FOTO AND ELECTRONICS CORP	4/14/2023	1437130003	76.99	0000256222	UTS - Carlos Gonzalez
00883756	JC75214	COMPUTER DISCOUNT WAREHOUSE - CDW	4/19/2023	1437130003	28,874.68	0000241541	UTS - Roxana Cabrera
00885027	9331779043	GRAYBAR ELECTRIC COMPANY INC	4/19/2023	1437130003	1,010.00	0000256505	UTS - Roxana Cabrera
10046832	212522091	B AND H FOTO AND ELECTRONICS CORP	4/19/2023	1437130003	3,188.16	0000250812	UTS - Roxana Cabrera
10046887	309618360001	ODP BUSINESS SOLUTIONS LLC	4/21/2023	1437130003	37.36	0000256820	UTS - Carlos Gonzalez
10046933	309618361001	ODP BUSINESS SOLUTIONS LLC	4/21/2023	1437130003	6.99	0000256820	UTS - Carlos Gonzalez
10047002	212662630	B AND H FOTO AND ELECTRONICS CORP	4/24/2023	1437130003	149.99	0000255274	UTS - Carlos Gonzalez
10047005	212653371	B AND H FOTO AND ELECTRONICS CORP	4/24/2023	1437130003	158.38	0000255274	UTS - Carlos Gonzalez
00881328	123072276	THULE INC	4/27/2023	1437130003	97.02	0000243827	UTS - Roxana Cabrera
10047286	212772192	B AND H FOTO AND ELECTRONICS CORP	4/27/2023	1437130003	926.11	0000257220	UTS - Carlos Gonzalez
00883766	JH94985	COMPUTER DISCOUNT WAREHOUSE - CDW	4/29/2023	1437130003	460.00	0000257127	UTS - JISELLE SARDINAS
00881801	123074293	THULE INC	5/1/2023	1437130003	70.56	0000243827	UTS - Roxana Cabrera
10047439	JK65918	COMPUTER DISCOUNT WAREHOUSE - CDW	5/4/2023	1437130003	1,966.00	0000257217	UTS - Carlos Gonzalez
00883776	JM52498	COMPUTER DISCOUNT WAREHOUSE - CDW	5/9/2023	1437130003	18,699.64	0000247948	UTS - Carlos Gonzalez
00883778	JM87856	COMPUTER DISCOUNT WAREHOUSE - CDW	5/10/2023	1437130003	24,295.17	0000246820	UTS - Roxana Cabrera
10047651	JN26540	COMPUTER DISCOUNT WAREHOUSE - CDW	5/10/2023	1437130003	13,645.86	0000249789	UTS - Roxana Cabrera
10047707	JN82245	COMPUTER DISCOUNT WAREHOUSE - CDW	5/11/2023	1437130003	158.00	0000249118	UTS - Roxana Cabrera
10047680	JN37108	COMPUTER DISCOUNT WAREHOUSE - CDW	5/11/2023	1437130003	2,470.80	0000256424	UTS - Carlos Gonzalez
10047897	213290135	B AND H FOTO AND ELECTRONICS CORP	5/15/2023	1437130003	957.96	0000257859	UTS - Carlos Gonzalez
10047854	JQ23039	COMPUTER DISCOUNT WAREHOUSE - CDW	5/16/2023	1437130003	1,740.56	0000257856	UTS - Carlos Gonzalez
10047891	213299920	B AND H FOTO AND ELECTRONICS CORP	5/16/2023	1437130003	2,438.64	0000257859	UTS - Carlos Gonzalez
10047964	213331852	B AND H FOTO AND ELECTRONICS CORP	5/17/2023	1437130003	35.84	0000257962	UTS - Carlos Gonzalez
10048532	213550145	B AND H FOTO AND ELECTRONICS CORP	5/24/2023	1437130003	10.88	0000257898	UTS - JISELLE SARDINAS
10048546	JT93191	COMPUTER DISCOUNT WAREHOUSE - CDW	5/25/2023	1437130003	61,250.00	0000257073	UTS - JISELLE SARDINAS
10048610	JV10916	COMPUTER DISCOUNT WAREHOUSE - CDW	5/25/2023	1437130003	886.00	0000258111	UTS - JISELLE SARDINAS
10048624	JV27322	COMPUTER DISCOUNT WAREHOUSE - CDW	5/25/2023	1437130003	20,782.35	0000258116	UTS - JISELLE SARDINAS
10048797	213561905	B AND H FOTO AND ELECTRONICS CORP	5/25/2023	1437130003	1,390.06	0000257914	UTS - JISELLE SARDINAS
10048627	JV31313	COMPUTER DISCOUNT WAREHOUSE - CDW	5/25/2023	1437130003	150.79	0000257967	UTS - Carlos Gonzalez
10048795	213599784	B AND H FOTO AND ELECTRONICS CORP	5/28/2023	1437130003	604.80	0000258543	UTS - JISELLE SARDINAS
10048799	213612831	B AND H FOTO AND ELECTRONICS CORP	5/28/2023	1437130003	35.28	0000258546	UTS - JISELLE SARDINAS
10048802	213599231	B AND H FOTO AND ELECTRONICS CORP	5/28/2023	1437130003	397.01	0000258533	UTS - JISELLE SARDINAS
10048782	JW01161	COMPUTER DISCOUNT WAREHOUSE - CDW	5/29/2023	1437130003	41,197.68	0000252991	UTS - JISELLE SARDINAS
10048787	1WJW-CMLK-3LDH	AMAZON.COM SALES INC	5/30/2023	1437130003	47.99	0000258319	UTS - JISELLE SARDINAS
10048792	163Q-3NT3-3LPQ	AMAZON.COM SALES INC	5/30/2023	1437130003	45.98	0000258537	UTS - JISELLE SARDINAS
10048927	JX11072	COMPUTER DISCOUNT WAREHOUSE - CDW	5/31/2023	1437130003	21,165.84	0000252991	UTS - JISELLE SARDINAS
10048983	213722474	B AND H FOTO AND ELECTRONICS CORP	5/31/2023	1437130003	874.61	0000258781	UTS - JISELLE SARDINAS

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10048985	213717979	B AND H FOTO AND ELECTRONICS CORP	5/31/2023	1437130003	198.58	0000258787	UTS - JISELLE SARDINAS
10048986	213716984	B AND H FOTO AND ELECTRONICS CORP	5/31/2023	1437130003	594.03	0000258782	UTS - JISELLE SARDINAS
10048987	213720800	B AND H FOTO AND ELECTRONICS CORP	5/31/2023	1437130003	177.12	0000258798	UTS - JISELLE SARDINAS
10048989	213720734	B AND H FOTO AND ELECTRONICS CORP	5/31/2023	1437130003	2,014.84	0000258791	UTS - JISELLE SARDINAS
10048993	213721713	B AND H FOTO AND ELECTRONICS CORP	5/31/2023	1437130003	625.86	0000258797	UTS - JISELLE SARDINAS
10048994	213717006	B AND H FOTO AND ELECTRONICS CORP	5/31/2023	1437130003	792.04	0000258794	UTS - JISELLE SARDINAS
10049056	JX39220	COMPUTER DISCOUNT WAREHOUSE - CDW	6/1/2023	1437130003	897,064.89	0000258663	UTS - Ayleen Ramos
10048925	13WN-J11H-1G1V	AMAZON.COM SALES INC	6/1/2023	1437130003	188.02	0000258726	UTS - JISELLE SARDINAS
10049046	1M7J-FLKY-1KDF	AMAZON.COM SALES INC	6/1/2023	1437130003	101.07	0000258726	UTS - JISELLE SARDINAS
10048978	14KD-33JJ-9DRV	AMAZON.COM SALES INC	6/1/2023	1437130003	38.99	0000258666	UTS - Carlos Gonzalez
10048997	1WWW-H7JV-99NT	AMAZON.COM SALES INC	6/1/2023	1437130003	197.99	0000258666	UTS - Carlos Gonzalez
10049226	1QGH-1YK4-FLG4	AMAZON.COM SALES INC	6/4/2023	1437130003	59.99	0000258780	UTS - JISELLE SARDINAS
10045436	HL29220	COMPUTER DISCOUNT WAREHOUSE - CDW	3/16/2023	1437140006	872.98	0000255279	UTS - Carlos Gonzalez
10045437	HL37253	COMPUTER DISCOUNT WAREHOUSE - CDW	3/16/2023	1437140006	1,000.47	0000255279	UTS - Carlos Gonzalez
10045466	211648326	B AND H FOTO AND ELECTRONICS CORP	3/16/2023	1437140006	499.00	0000255276	UTS - Carlos Gonzalez
10045570	HM52264	COMPUTER DISCOUNT WAREHOUSE - CDW	3/20/2023	1437140006	4,156.70	0000255054	UTS - Carlos Gonzalez
10039723	DN69325	COMPUTER DISCOUNT WAREHOUSE - CDW	10/19/2022	1437140007	5,457.60	0000238727	UTS - Carlos Gonzalez
10043441	GM61923	COMPUTER DISCOUNT WAREHOUSE - CDW	1/31/2023	1437140007	28,164.00	0000243116	UTS
10043555	GN72364	COMPUTER DISCOUNT WAREHOUSE - CDW	2/2/2023	1437140007	1,030.00	0000243116	UTS
10044193	GV59282	COMPUTER DISCOUNT WAREHOUSE - CDW	2/16/2023	1437140007	2,310.00	0000243116	UTS
10045082	HG79335	COMPUTER DISCOUNT WAREHOUSE - CDW	3/8/2023	1437140007	30,474.00	0000243116	UTS
10045583	HM53833	COMPUTER DISCOUNT WAREHOUSE - CDW	3/20/2023	1437140007	5,805.94	0000243116	UTS
10045673	HN61069	COMPUTER DISCOUNT WAREHOUSE - CDW	3/22/2023	1437140007	74,330.00	0000243116	UTS
10045874	HQ39130	COMPUTER DISCOUNT WAREHOUSE - CDW	3/27/2023	1437140007	1,450.00	0000243116	UTS
10046447	HW90869	COMPUTER DISCOUNT WAREHOUSE - CDW	4/11/2023	1437140007	9,228.00	0000243116	UTS
10047460	JL07962	COMPUTER DISCOUNT WAREHOUSE - CDW	5/4/2023	1437140007	52.70	0000255529	UTS - Carlos Gonzalez
10047461	JL07963	COMPUTER DISCOUNT WAREHOUSE - CDW	5/4/2023	1437140007	52.70	0000255535	UTS - Carlos Gonzalez
10048060	JR67722	COMPUTER DISCOUNT WAREHOUSE - CDW	5/18/2023	1437140007	1,714.01	0000255529	UTS - Carlos Gonzalez
10048061	JR67721	COMPUTER DISCOUNT WAREHOUSE - CDW	5/18/2023	1437140007	1,714.01	0000255535	UTS - Carlos Gonzalez
10048437	JT34869	COMPUTER DISCOUNT WAREHOUSE - CDW	5/24/2023	1437140007	1,466.49	0000255530	UTS - Carlos Gonzalez
10048439	JT35314	COMPUTER DISCOUNT WAREHOUSE - CDW	5/24/2023	1437140007	4,399.47	0000257236	UTS - Carlos Gonzalez
10048440	JT35436	COMPUTER DISCOUNT WAREHOUSE - CDW	5/24/2023	1437140007	1,466.49	0000257242	UTS - Carlos Gonzalez
10048541	JT92116	COMPUTER DISCOUNT WAREHOUSE - CDW	5/25/2023	1437140007	1,466.49	0000256770	UTS - Carlos Gonzalez
10048686	JV49296	COMPUTER DISCOUNT WAREHOUSE - CDW	5/26/2023	1437140007	192,110.19	0000257925	UTS - Carlos Gonzalez
10046744	JC16012	COMPUTER DISCOUNT WAREHOUSE - CDW	4/18/2023	1437140009	216.95	0000255749	UTS - Carlos Gonzalez
10046853	JD28805	COMPUTER DISCOUNT WAREHOUSE - CDW	4/20/2023	1437140009	3,340.00	0000255749	UTS - Carlos Gonzalez
10046940	JD98906	COMPUTER DISCOUNT WAREHOUSE - CDW	4/22/2023	1437140009	131.61	0000255749	UTS - Carlos Gonzalez
00861904	201697016	B AND H FOTO AND ELECTRONICS CORP	5/2/2022	1437140010	8,709.39	0000241196	UTS - Carlos Gonzalez
00861905	201706377	B AND H FOTO AND ELECTRONICS CORP	5/3/2022	1437140010	27,050.42	0000241196	UTS - Carlos Gonzalez
00861893	201963864	B AND H FOTO AND ELECTRONICS CORP	6/10/2022	1437140010	3,051.00	0000241196	UTS - Carlos Gonzalez
10045698	9648518943	W W GRAINGER INDUSTRIAL SUPPLY	3/22/2023	1437140010	798.36	0000255551	UTS - Carlos Gonzalez
10045706	9648803568	W W GRAINGER INDUSTRIAL SUPPLY	3/22/2023	1437140010	592.84	0000255551	UTS - Carlos Gonzalez
10047087	JG63556	COMPUTER DISCOUNT WAREHOUSE - CDW	4/26/2023	1437140010	570.00	0000257011	UTS - Carlos Gonzalez



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I0047170	JH21833	COMPUTER DISCOUNT WAREHOUSE - CDW	4/27/2023	1437140010	147.18	0000257011	UTS - Carlos Gonzalez
I0047239	JH78731	COMPUTER DISCOUNT WAREHOUSE - CDW	4/28/2023	1437140010	133.96	0000257011	UTS - Carlos Gonzalez
I0047241	JH85935	COMPUTER DISCOUNT WAREHOUSE - CDW	4/28/2023	1437140010	579.20	0000257011	UTS - Carlos Gonzalez
I0047326	JJ47114	COMPUTER DISCOUNT WAREHOUSE - CDW	5/1/2023	1437140010	293.20	0000257011	UTS - Carlos Gonzalez
I0047380	JK02761	COMPUTER DISCOUNT WAREHOUSE - CDW	5/2/2023	1437140010	1,020.00	0000257011	UTS - Carlos Gonzalez
00883198	23-00580732	HOWARD INDUSTRIES INC	5/4/2023	1437140010	4,332.00	0000255231	UTS - Carlos Gonzalez
I0047463	JL08068	COMPUTER DISCOUNT WAREHOUSE - CDW	5/4/2023	1437140010	570.00	0000257011	UTS - Carlos Gonzalez
I0047560	JL83543	COMPUTER DISCOUNT WAREHOUSE - CDW	5/8/2023	1437140010	1,113.38	0000257011	UTS - Carlos Gonzalez
I0048090	213387356	B AND H FOTO AND ELECTRONICS CORP	5/18/2023	1437140010	10,523.99	0000258133	UTS - Carlos Gonzalez
I0048247	213415154	B AND H FOTO AND ELECTRONICS CORP	5/19/2023	1437140010	5,707.52	0000258133	UTS - Carlos Gonzalez
I0048533	213517443	B AND H FOTO AND ELECTRONICS CORP	5/23/2023	1437140010	208.00	0000258133	UTS - Carlos Gonzalez
I0048531	213546578	B AND H FOTO AND ELECTRONICS CORP	5/24/2023	1437140010	232.46	0000258133	UTS - Carlos Gonzalez
I0048535	213555307	B AND H FOTO AND ELECTRONICS CORP	5/24/2023	1437140010	1,004.40	0000258459	UTS - Carlos Gonzalez
I0048798	213583468	B AND H FOTO AND ELECTRONICS CORP	5/25/2023	1437140010	128.00	0000258133	UTS - Carlos Gonzalez
00885028	STDINV0364379	MINITAB	5/1/2023	1437140011	3,411.00	0000258756	UTS - Carlos Gonzalez
I0046965	JF44742	COMPUTER DISCOUNT WAREHOUSE - CDW	4/24/2023	1437140015	2,767.88	0000255847	UTS - Carlos Gonzalez
I0047408	JK47216	COMPUTER DISCOUNT WAREHOUSE - CDW	5/3/2023	1437140015	6,919.70	0000255847	UTS - Carlos Gonzalez
I0047462	JL07966	COMPUTER DISCOUNT WAREHOUSE - CDW	5/4/2023	1437140015	1,383.94	0000255847	UTS - Carlos Gonzalez
I0047581	JM40634	COMPUTER DISCOUNT WAREHOUSE - CDW	5/9/2023	1437140015	102,411.56	0000255847	UTS - Carlos Gonzalez
I0045913	HQ87532	COMPUTER DISCOUNT WAREHOUSE - CDW	3/28/2023	1437140018	249.06	0000255746	UTS - Carlos Gonzalez
I0045972	HR49285	COMPUTER DISCOUNT WAREHOUSE - CDW	3/29/2023	1437140018	42.00	0000255746	UTS - Carlos Gonzalez
I0046149	HT01880	COMPUTER DISCOUNT WAREHOUSE - CDW	4/3/2023	1437140018	900.00	0000255746	UTS - Carlos Gonzalez
00884651	13192	MAXIENT LLC	2/2/2023	1437140021	9,750.00	0000257519	UTS - Carlos Gonzalez
I0045850	HQ31199	COMPUTER DISCOUNT WAREHOUSE - CDW	3/27/2023	1437140024	171.05	0000255748	UTS - Carlos Gonzalez
I0045971	HR49022	COMPUTER DISCOUNT WAREHOUSE - CDW	3/29/2023	1437140024	150.79	0000255051	UTS - Carlos Gonzalez
I0046191	212101294	B AND H FOTO AND ELECTRONICS CORP	3/31/2023	1437140024	1,283.32	0000256034	UTS - Carlos Gonzalez
I0046193	212120095	B AND H FOTO AND ELECTRONICS CORP	4/2/2023	1437140024	648.41	0000256034	UTS - Carlos Gonzalez
I0046151	HT20934	COMPUTER DISCOUNT WAREHOUSE - CDW	4/3/2023	1437140024	22,165.28	0000255120	UTS - Carlos Gonzalez
I0046334	HV78179	COMPUTER DISCOUNT WAREHOUSE - CDW	4/6/2023	1437140024	11,082.64	0000255120	UTS - Carlos Gonzalez
I0046446	HW89314	COMPUTER DISCOUNT WAREHOUSE - CDW	4/11/2023	1437140024	22,165.28	0000255120	UTS - Carlos Gonzalez
I0046594	212264743	B AND H FOTO AND ELECTRONICS CORP	4/11/2023	1437140024	159.84	0000256034	UTS - Carlos Gonzalez
I0046884	JD45212	COMPUTER DISCOUNT WAREHOUSE - CDW	4/21/2023	1437140024	4,500.00	0000255051	UTS - Carlos Gonzalez
I0040379	DV67226	COMPUTER DISCOUNT WAREHOUSE - CDW	11/2/2022	1437140029	12,165.69	0000239745	UTS - Carlos Gonzalez
I0041744	FN61168	COMPUTER DISCOUNT WAREHOUSE - CDW	12/9/2022	1437140029	12,777.78	0000239745	UTS - Carlos Gonzalez
I0045160	211418553	B AND H FOTO AND ELECTRONICS CORP	3/8/2023	1437140029	122.47	0000254945	UTS - Carlos Gonzalez
I0046768	212482208	B AND H FOTO AND ELECTRONICS CORP	4/18/2023	1437140029	963.40	0000256737	UTS - Carlos Gonzalez
I0046909	JD80637	COMPUTER DISCOUNT WAREHOUSE - CDW	4/21/2023	1437140029	683.65	0000256792	UTS - Carlos Gonzalez
I0046966	JF44993	COMPUTER DISCOUNT WAREHOUSE - CDW	4/24/2023	1437140029	413.96	0000256792	UTS - Carlos Gonzalez
I0046968	JF53223	COMPUTER DISCOUNT WAREHOUSE - CDW	4/24/2023	1437140029	149.50	0000256792	UTS - Carlos Gonzalez
I0046970	JF53253	COMPUTER DISCOUNT WAREHOUSE - CDW	4/24/2023	1437140029	78.06	0000256792	UTS - Carlos Gonzalez
I0047086	JG63339	COMPUTER DISCOUNT WAREHOUSE - CDW	4/26/2023	1437140029	41.62	0000256792	UTS - Carlos Gonzalez
00881972	63852	SMILEYS AUDIO VISUAL INC	5/2/2023	1437140029	1,523.50	0000256783	UTS - Carlos Gonzalez
I0047409	JK47313	COMPUTER DISCOUNT WAREHOUSE - CDW	5/3/2023	1437140029	150.79	0000256792	UTS - Carlos Gonzalez

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10047799	213212955	B AND H FOTO AND ELECTRONICS CORP	5/12/2023	1437140029	159.84	0000256737	UTS - Carlos Gonzalez
10048969	JX03268	COMPUTER DISCOUNT WAREHOUSE - CDW	5/31/2023	1437140029	4,480.00	0000256792	UTS - Carlos Gonzalez
00874019	CD10179948	ILLINOIS TOOL WORKS INC	2/20/2023	1437140033	165,967.95	0000248600	UTS - Carlos Gonzalez
10048626	JV31172	COMPUTER DISCOUNT WAREHOUSE - CDW	5/25/2023	1437140033	706.77	0000250562	UTS - Carlos Gonzalez
10048543	JT92682	COMPUTER DISCOUNT WAREHOUSE - CDW	5/25/2023	1437140034	137.50	0000250388	UTS - Carlos Gonzalez
10048544	JT92676	COMPUTER DISCOUNT WAREHOUSE - CDW	5/25/2023	1437140034	137.50	0000250390	UTS - Carlos Gonzalez
10048545	JT92689	COMPUTER DISCOUNT WAREHOUSE - CDW	5/25/2023	1437140034	450.15	0000250460	UTS - Carlos Gonzalez
00884781	100471954	ORACLE AMERICA INC	5/31/2023	1440020002	309,000.31	0000244040	UTS - Ayleen Ramos
00884433	LE0-1305001	HYLAND SOFTWARE INC	5/24/2023	1440020009	2,062.50	0000250456	UTS - Ayleen Ramos
00863379	9328307445	GRAYBAR ELECTRIC COMPANY INC	8/18/2022	1442030004	529.38	0000245635	UTS - Ayleen Ramos
00885094	2411	UNIVERSITY VIDEO SERVICES	6/1/2023	1442030004	4,087.40	0000244350	UTS - Ayleen Ramos
00884756	920494275	VARSITY BRANDS HOLDING CO INC	2/7/2023	1511040003	104.68	0000244814	Susan Caceres
00883027	7384925	LUMOS HOLDINGS US ACQUISITIONS CO	5/10/2023	1511040006	6,126.02	0000247539	Susan Caceres
00884757	920187560	VARSITY BRANDS HOLDING CO INC	1/11/2023	1511040008	619.22	0000252154	Susan Caceres
10048673	9720547745	W W GRAINGER INDUSTRIAL SUPPLY	5/25/2023	1511140003	5,159.97	0000258482	María Reyes
10049042	1KDN-1M4T-1JCT	AMAZON.COM SALES INC	6/1/2023	1515060001	290.61	0000258827	Patricia Lopez Guerrero
10049049	1C4Y-7NFL-1QR9	AMAZON.COM SALES INC	6/1/2023	1515060001	62.79	0000258827	Patricia Lopez Guerrero
10049223	1F9X-43H1-FHWH	AMAZON.COM SALES INC	6/4/2023	1515060001	86.16	0000258827	Patricia Lopez Guerrero
10047271	307997664001	ODP BUSINESS SOLUTIONS LLC	4/28/2023	1517020001	78.99	0000257180	ROLA ZAHR
10048885	1YDJ-96HT-D913	AMAZON.COM SALES INC	5/31/2023	1519040001	80.94	0000258640	Vanessa Franco
10047539	312306188001	ODP BUSINESS SOLUTIONS LLC	5/5/2023	1521010002	455.97	0000257488	Annette Lens
10047557	312306186001	ODP BUSINESS SOLUTIONS LLC	5/8/2023	1521010002	687.36	0000257488	Annette Lens
10048812	316300771001	ODP BUSINESS SOLUTIONS LLC	5/29/2023	1521030004	91.96	0000258649	Annette Lens
10049050	1H1J-Y3T1-1LLV	AMAZON.COM SALES INC	6/1/2023	1527030002	307.38	0000258857	Andy - Housing
00883050	602	ALL ABOUT EQUIPMENTS INC	1/31/2023	1527030004	2,911.00	0000247761	Andy - Housing
00883604	15597076	SYSCO GUEST SUPPLY LLC	4/12/2023	1527030004	417.21	0000255933	Andy - Housing
00883605	15597871	SYSCO GUEST SUPPLY LLC	4/12/2023	1527030004	741.32	0000255933	Andy - Housing
00882452	191456123120	ORKIN LLC	4/30/2023	1527030004	2,877.00	0000244174	Andy - Housing
00885225	15743422	SYSCO GUEST SUPPLY LLC	5/19/2023	1527030004	82,160.00	0000255753	Andy - Housing
00885029	274864	CHI ALARMS INC	5/2/2023	1527030014	450.00	0000244169	Andy - Housing
00885031	274878	CHI ALARMS INC	5/4/2023	1527030014	292.50	0000244169	Andy - Housing
00885035	274904	CHI ALARMS INC	5/10/2023	1527030014	240.00	0000244169	Andy - Housing
00885038	274941	CHI ALARMS INC	5/18/2023	1527030014	240.00	0000244169	Andy - Housing
10047957	38969480	HENRY SCHEIN INC	5/17/2023	1529030001	1,969.40	0000257982	Jacqueline Pena
10048427	39762821	HENRY SCHEIN INC	5/23/2023	1529030005	926.36	0000258174	Jacqueline Pena
10048022	1HTY-4XYT-HD6T	AMAZON.COM SALES INC	5/18/2023	1529030009	68.88	0000257976	Gretha Amador
10048024	1YKR-CHCH-H791	AMAZON.COM SALES INC	5/18/2023	1529030009	434.34	0000257876	Gretha Amador
10048102	1XWG-JTFV-LKDK	AMAZON.COM SALES INC	5/19/2023	1529030009	549.50	0000257976	Gretha Amador
10048445	1H17-H19D-FYL6	AMAZON.COM SALES INC	5/24/2023	1529030009	11.48	0000257976	Gretha Amador
10048450	11DF-N3RW-FKTL	AMAZON.COM SALES INC	5/24/2023	1529030009	91.84	0000257976	Gretha Amador
10048483	1H1F-Y9C3-FQXD	AMAZON.COM SALES INC	5/24/2023	1529030009	80.36	0000257976	Gretha Amador
10048484	1YJV-PTDD-FPNN	AMAZON.COM SALES INC	5/24/2023	1529030009	68.88	0000257976	Gretha Amador
10048488	1WFM-DVML-GF4J	AMAZON.COM SALES INC	5/24/2023	1529030009	103.32	0000257976	Gretha Amador

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10048497	1FYC-7NWC-1K9L	AMAZON.COM SALES INC	5/24/2023	1529030009	91.84	0000257976	Gretha Amador
10048598	1L6X-WHPV-6TKT	AMAZON.COM SALES INC	5/25/2023	1529030009	163.99	0000258409	Eymi Castillo
10048599	1GN7-RHNQ-6T34	AMAZON.COM SALES INC	5/25/2023	1529030009	163.99	0000258409	Eymi Castillo
10048905	1YWV-JR4V-DC3V	AMAZON.COM SALES INC	5/31/2023	1529030009	37.49	0000258409	Eymi Castillo
10049112	1WW7-C1MY-4X1H	AMAZON.COM SALES INC	6/2/2023	1529030009	55.08	0000258862	Jacqueline Pena
10046640	307740963001	ODP BUSINESS SOLUTIONS LLC	4/14/2023	1529230001	441.38	0000256534	Kimberly Hunter
10048888	314495785001	ODP BUSINESS SOLUTIONS LLC	5/31/2023	1529430003	26.64	0000258681	Yolanda Sutton
10049018	314495783001	ODP BUSINESS SOLUTIONS LLC	5/31/2023	1529430003	150.48	0000258681	Yolanda Sutton
10049057	JX39634	COMPUTER DISCOUNT WAREHOUSE - CDW	6/1/2023	1529430003	1,350.90	0000258863	Jacqueline Pena
10048781	139P-XT7K-1GLW	AMAZON.COM SALES INC	5/30/2023	1529530001	88.45	0000258647	Yolanda Sutton
10048837	1TWD-G6NG-6T3J	AMAZON.COM SALES INC	5/30/2023	1529530001	112.00	0000258647	Yolanda Sutton
10048784	1VDJ-PMYW-3L6J	AMAZON.COM SALES INC	5/30/2023	1530030001	8.99	0000258578	Veronica Molina
10048801	213560710	B AND H FOTO AND ELECTRONICS CORP	5/24/2023	1530040007	3,090.00	0000256035	Veronica Molina
10048858	9722988376	W W GRAINGER INDUSTRIAL SUPPLY	5/30/2023	1531040003	3,417.31	0000256894	Eliana Araujo
10048938	9723644564	W W GRAINGER INDUSTRIAL SUPPLY	5/31/2023	1531040003	2,625.53	0000258652	Eliana Araujo
10048494	193K-3DNF-1F9J	AMAZON.COM SALES INC	5/24/2023	1540240003	275.88	0000258317	Elizabeth Rizo
10048495	1VNC-YL3C-1FMC	AMAZON.COM SALES INC	5/24/2023	1540240003	68.97	0000258317	Elizabeth Rizo
10048866	1YDJ-96HT-CLJW	AMAZON.COM SALES INC	5/31/2023	1542140004	683.38	0000258654	Claudia Kettel
10048875	312134609001	ODP BUSINESS SOLUTIONS LLC	5/31/2023	1542140004	81.20	0000258653	Claudia Kettel
10048908	1PM9-XXNM-DM31	AMAZON.COM SALES INC	5/31/2023	1542140004	359.70	0000258654	Claudia Kettel
10049110	1T39-WFW7-4YV1	AMAZON.COM SALES INC	6/2/2023	1542140004	233.82	0000258654	Claudia Kettel
00883941	INV-0000024414	THE INFOSOFT GROUP LLC	5/20/2023	1560020004	3,330.00	0000242874	Francia Lopez-Gonzalez
10046085	305329084001	ODP BUSINESS SOLUTIONS LLC	3/31/2023	1560320001	966.76	0000255953	JACQUELINE BARBA
10048457	312281574001	ODP BUSINESS SOLUTIONS LLC	5/24/2023	1564020001	203.16	0000258297	JACQUELINE BARBA
10049034	1KHX-TFYL-14RP	AMAZON.COM SALES INC	6/1/2023	1564020001	61.47	0000258842	ANA JORDAN MALO
10048394	14FM-F9RQ-CXPR	AMAZON.COM SALES INC	5/24/2023	2020110006	26.99	0000258315	Ludovica Virgile
10048428	1H1F-Y9C3-DMXK	AMAZON.COM SALES INC	5/24/2023	2020110006	44.28	0000258315	Ludovica Virgile
10048811	312147209001	ODP BUSINESS SOLUTIONS LLC	5/30/2023	2020110006	36.18	0000258612	Ludovica Virgile
10048822	1496-M14V-41X6	AMAZON.COM SALES INC	5/30/2023	2020110006	63.98	0000258237	Ludovica Virgile
10048911	144G-LKXQ-DWNH	AMAZON.COM SALES INC	5/31/2023	2020120002	46.99	0000258684	Alyssa Rodriguez
10037674	CL10662	COMPUTER DISCOUNT WAREHOUSE - CDW	8/29/2022	2020120005	508.94	0000244924	Jeremy James
10043511	0117551	FISHER SCIENTIFIC COMPANY LLC	2/1/2023	2020120009	9,638.89	0000252568	Miguel Marquez
10047310	2589812	FISHER SCIENTIFIC COMPANY LLC	5/1/2023	2020120009	168.00	0000257272	ADRIAN RODRIGUEZ
10047365	2629432	FISHER SCIENTIFIC COMPANY LLC	5/2/2023	2020120009	569.12	0000257272	ADRIAN RODRIGUEZ
10047468	2710657	FISHER SCIENTIFIC COMPANY LLC	5/4/2023	2020120009	98.88	0000257272	ADRIAN RODRIGUEZ
10047517	2749633	FISHER SCIENTIFIC COMPANY LLC	5/5/2023	2020120009	66.00	0000257272	ADRIAN RODRIGUEZ
10048348	1Q7F-GDYL-791L	AMAZON.COM SALES INC	5/23/2023	2020120009	98.99	0000258325	Audrey Bush
10048512	3238879	FISHER SCIENTIFIC COMPANY LLC	5/24/2023	2020120009	109.48	0000258388	Gladys Marrero
10048420	19Q4-WP1P-D7GN	AMAZON.COM SALES INC	5/24/2023	2020120009	42.55	0000258325	Audrey Bush
10048429	1NMT-YWTJ-F63M	AMAZON.COM SALES INC	5/24/2023	2020120009	33.24	0000258325	Audrey Bush
10049045	147N-T9KX-1MD1	AMAZON.COM SALES INC	6/1/2023	2020120009	74.00	0000258744	Ana Masucci
00885266	465326	LI-COR INC	6/1/2023	2020120009	14,560.00	0000256679	Caridad Machado
10048972	1WX7-7LMJ-7XJG	AMAZON.COM SALES INC	6/1/2023	2020120009	97.06	0000258731	Julianne Morales

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10049044	1JGH-NVJP-1DXK	AMAZON.COM SALES INC	6/1/2023	2020120009	85.15	0000258731	Julianne Morales
10049117	1JLN-WV9L-6G64	AMAZON.COM SALES INC	6/2/2023	2020120009	49.48	0000258739	Ana Masucci
10049107	13LN-WXR7-4TYW	AMAZON.COM SALES INC	6/2/2023	2020120009	96.99	0000258919	Julianne Morales
10049218	1XL6-H77N-CTD1	AMAZON.COM SALES INC	6/3/2023	2020120009	58.14	0000258914	Caridad Machado
10043908	0366325	FISHER SCIENTIFIC COMPANY LLC	2/9/2023	2020120018	122.44	0000246174	Charlene Brown Chow
10047909	313117601001	ODP BUSINESS SOLUTIONS LLC	5/17/2023	2020130005	392.24	0000257887	Charlene Brown Chow
00885221	INV05851496	QUENCH USA INC	6/1/2023	2020140003	44.00	0000244576	Ludovica Virgile
10046618	305487824001	ODP BUSINESS SOLUTIONS LLC	4/14/2023	2024230003	47.16	0000256517	Stephanie Miller
10049231	313827131001	ODP BUSINESS SOLUTIONS LLC	6/3/2023	2024320002	15.49	0000258837	Luz Aviles
00872824	124986110	AGILENT TECHNOLOGIES INC	1/24/2023	2024820003	36,022.50	0000252831	Miguel Marquez
00878824	1002511	XYLEM WATER SOLUTIONS USA INC	4/4/2023	2024820003	82,014.10	0000249258	Miguel Marquez
00879088	1002845	XYLEM WATER SOLUTIONS USA INC	4/6/2023	2024820003	6,290.00	0000249258	Miguel Marquez
10046658	2177243	FISHER SCIENTIFIC COMPANY LLC	4/14/2023	2024820003	1,201.20	0000249252	Miguel Marquez
00880287	1004947	XYLEM WATER SOLUTIONS USA INC	4/17/2023	2024820003	3,145.00	0000249258	Miguel Marquez
10046704	2212439	FISHER SCIENTIFIC COMPANY LLC	4/17/2023	2024820003	9,958.40	0000249252	Miguel Marquez
10046754	2251140	FISHER SCIENTIFIC COMPANY LLC	4/18/2023	2024820003	59,937.64	0000249252	Miguel Marquez
10046917	2366164	FISHER SCIENTIFIC COMPANY LLC	4/21/2023	2024820003	494,398.41	0000249252	Miguel Marquez
10048791	139P-XT7K-3MV1	AMAZON.COM SALES INC	5/30/2023	2024830001	145.99	0000258623	Mark Kershaw
00883635	9138062325	AIRGAS INC	5/16/2023	2025020002	171.34	0000244368	Erasmus Perera
00885014	9138463271	AIRGAS INC	5/25/2023	2025020002	76.19	0000244368	Erasmus Perera
10048501	1VDT-G9KD-1Q6L	AMAZON.COM SALES INC	5/25/2023	2025020008	259.98	0000258461	Audrey Bush
10048601	1KDH-PQ GK-6K1H	AMAZON.COM SALES INC	5/25/2023	2025020008	153.98	0000258461	Audrey Bush
10048604	1WFT-RQRY-6YD6	AMAZON.COM SALES INC	5/25/2023	2025020008	178.83	0000258461	Audrey Bush
10048741	3314536	FISHER SCIENTIFIC COMPANY LLC	5/26/2023	2025030005	30.46	0000252022	Lorilee Valientes
00884816	52184900 RI	CAROLINA BIOLOGICAL SUPPLY COMPANY	5/30/2023	2025030005	36.75	0000243928	Lorilee Valientes
10047872	9138062129	AIRGAS INC	5/16/2023	2025220002	76.19	0000257505	Charlene Brown Chow
10046637	307333578001	ODP BUSINESS SOLUTIONS LLC	4/14/2023	2025230002	78.73	0000256524	Charlene Brown Chow
00881319	9137433564	AIRGAS INC	4/26/2023	2025230002	76.19	0000243951	Lilia San Miguel
00884262	3200749	FISHER SCIENTIFIC COMPANY LLC	5/23/2023	2025230002	1,177.64	0000243874	Sulai Chan (Lisa)
00885075	3389239	FISHER SCIENTIFIC COMPANY LLC	5/31/2023	2025230002	310.00	0000243874	Sulai Chan (Lisa)
00885076	3389240	FISHER SCIENTIFIC COMPANY LLC	5/31/2023	2025230002	78.22	0000243874	Sulai Chan (Lisa)
00883611	P4059810	SHIMADZU SCIENTIFIC INSTRUMENTS INC	5/16/2023	2025230017	3,170.00	0000257160	Lorilee Valientes
10048940	3389249	FISHER SCIENTIFIC COMPANY LLC	5/31/2023	2025330006	34.57	0000258544	Ping Jiang
10047796	312061815001	ODP BUSINESS SOLUTIONS LLC	5/13/2023	2025730006	26.17	0000257774	Gladys Marrero
10047807	312061814001	ODP BUSINESS SOLUTIONS LLC	5/15/2023	2025730006	215.62	0000257774	Gladys Marrero
10048160	314703135001	ODP BUSINESS SOLUTIONS LLC	5/19/2023	2025730006	5.49	0000258054	Gladys Marrero
10048215	314703136001	ODP BUSINESS SOLUTIONS LLC	5/19/2023	2025730006	48.38	0000258054	Gladys Marrero
10048995	1R4R-4LRR-9DQ7	AMAZON.COM SALES INC	6/1/2023	2025810002	25.40	0000258695	Vanesa Montes
10048030	11PW-NRHQ-HD9N	AMAZON.COM SALES INC	5/18/2023	2026020001	403.99	0000258129	Gabriela Morales
10049062	1CWV-KYYT-16FM	AMAZON.COM SALES INC	6/1/2023	2026020001	49.99	0000258910	ROGELIO DAGAND
10049221	1R7X-3NFN-DYHN	AMAZON.COM SALES INC	6/4/2023	2026020001	165.72	0000258812	ROGELIO DAGAND
00882760	10070312	ABB INC	2/22/2023	2026230002	6,030.00	0000239664	Anamary Tarifa
00883392	174654	BIOTAGE LLC	3/24/2023	2026230002	17,526.25	0000255690	Ashley Cooper



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10048390	1H1V-FDXF-D31Y	AMAZON.COM SALES INC	5/24/2023	2026230004	81.25	0000258347	ADRIAN RODRIGUEZ
10047457	560042434	SIGMA ALDRICH INC	5/4/2023	2026230005	1,492.00	0000257474	ADRIAN RODRIGUEZ
10047448	312401218001	ODP BUSINESS SOLUTIONS LLC	5/3/2023	2027020015	116.36	0000257336	Cynthia Minguez
10049229	1HYW-4GP9-FY9M	AMAZON.COM SALES INC	6/4/2023	2028030007	43.12	0000258861	KRYSTHYNA INFANTE
10048960	9138542162	AIRGAS INC	5/31/2023	2028330003	76.19	0000258604	KEVIN JEANNEDITFOUQUE
10047583	313797613001	ODP BUSINESS SOLUTIONS LLC	5/9/2023	2030110007	181.26	0000257531	Matthew Inclan
10047633	313797632001	ODP BUSINESS SOLUTIONS LLC	5/9/2023	2030110007	83.34	0000257531	Matthew Inclan
10047636	313797590001	ODP BUSINESS SOLUTIONS LLC	5/9/2023	2030110007	73.77	0000257536	Matthew Inclan
10047637	313797592001	ODP BUSINESS SOLUTIONS LLC	5/9/2023	2030110007	440.79	0000257536	Matthew Inclan
10047638	313797600001	ODP BUSINESS SOLUTIONS LLC	5/9/2023	2030110007	405.78	0000257536	Matthew Inclan
10047735	313797644001	ODP BUSINESS SOLUTIONS LLC	5/12/2023	2030110007	57.98	0000257531	Matthew Inclan
10047831	312858721001	ODP BUSINESS SOLUTIONS LLC	5/15/2023	2030110007	54.89	0000257789	Matthew Inclan
10047847	313221816001	ODP BUSINESS SOLUTIONS LLC	5/16/2023	2030110007	1,004.74	0000257803	Matthew Inclan
10048132	314860857001	ODP BUSINESS SOLUTIONS LLC	5/18/2023	2030110007	12.39	0000257808	Matthew Inclan
10048139	314860859001	ODP BUSINESS SOLUTIONS LLC	5/18/2023	2030110007	54.99	0000257808	Matthew Inclan
10048923	1MN9-PWXP-1XK7	AMAZON.COM SALES INC	6/1/2023	2030110007	259.94	0000258829	Matthew Inclan
10048967	16KF-4T3N-7DXF	AMAZON.COM SALES INC	6/1/2023	2030110007	84.10	0000258829	Matthew Inclan
10049111	1WVD-VLD9-4WWC	AMAZON.COM SALES INC	6/2/2023	2030110007	199.92	0000258829	Matthew Inclan
10049114	1NYR-6FY7-64KM	AMAZON.COM SALES INC	6/2/2023	2030110007	71.99	0000258829	Matthew Inclan
10049130	315992087001	ODP BUSINESS SOLUTIONS LLC	6/2/2023	2120020002	19.79	0000258894	IVETTE RODRIGUEZ
10049144	315992083001	ODP BUSINESS SOLUTIONS LLC	6/2/2023	2120020002	28.99	0000258894	IVETTE RODRIGUEZ
10049212	315992084001	ODP BUSINESS SOLUTIONS LLC	6/2/2023	2120020002	30.65	0000258894	IVETTE RODRIGUEZ
10045114	HG96493	COMPUTER DISCOUNT WAREHOUSE - CDW	3/9/2023	2120020007	2,881.55	0000254151	DAYANA DIAZ TORRES
10045357	HK51885	COMPUTER DISCOUNT WAREHOUSE - CDW	3/15/2023	2120020007	1,589.00	0000254621	Yesenia Capi
10046983	2400971	FISHER SCIENTIFIC COMPANY LLC	4/24/2023	2120430001	247.54	0000256862	Eduimar Hinestroza Urribarri
10049216	1KJY-DVF3-C1J4	AMAZON.COM SALES INC	6/3/2023	2120430001	139.98	0000258946	Eduimar Hinestroza Urribarri
10048448	1H1V-FDXF-G4V3	AMAZON.COM SALES INC	5/24/2023	2121010003	23.49	0000258335	Claudia Estrada
10048929	1HPP-T7VL-199W	AMAZON.COM SALES INC	6/1/2023	2121010003	11.56	0000258838	Claudia Estrada
10048964	17HK-PYLW-6TGG	AMAZON.COM SALES INC	6/1/2023	2121010003	16.82	0000258838	Claudia Estrada
10048966	13G4-G7CH-6TK9	AMAZON.COM SALES INC	6/1/2023	2121010003	28.44	0000258836	Claudia Estrada
10048932	19L7-KKD9-1F7K	AMAZON.COM SALES INC	6/1/2023	2121010003	44.99	0000258834	ANAMIKA PRASAD
10048933	1YKH-W9KD-33TK	AMAZON.COM SALES INC	6/1/2023	2121010003	151.33	0000258824	ANAMIKA PRASAD
10048962	14KD-33JJ-4GGT	AMAZON.COM SALES INC	6/1/2023	2121010003	45.75	0000258824	ANAMIKA PRASAD
10048977	1WX7-7LMJ-99CH	AMAZON.COM SALES INC	6/1/2023	2121010003	49.06	0000258834	ANAMIKA PRASAD
10048638	16W1-174G-9V6W	AMAZON.COM SALES INC	5/26/2023	2121020001	67.82	0000258422	Claudia Estrada
10041393	8561976	FISHER SCIENTIFIC COMPANY LLC	11/30/2022	2122020001	4,131.20	0000243293	Sharon Manjarres
10041740	8809125	FISHER SCIENTIFIC COMPANY LLC	12/8/2022	2122020001	4,337.35	0000243293	Sharon Manjarres
10047476	2710652	FISHER SCIENTIFIC COMPANY LLC	5/4/2023	2122020001	201.78	0000247147	Sharon Manjarres
10047357	2629434	FISHER SCIENTIFIC COMPANY LLC	5/2/2023	2122030002	201.96	0000257306	Sharon Manjarres
10047607	2824524	FISHER SCIENTIFIC COMPANY LLC	5/9/2023	2122030002	72.78	0000257561	Sharon Manjarres
10048319	3163163	FISHER SCIENTIFIC COMPANY LLC	5/22/2023	2122030002	115.06	0000258257	Sharon Manjarres
10046973	9684544399	W W GRAINGER INDUSTRIAL SUPPLY	4/24/2023	2122030011	40.22	0000256966	Sharon Manjarres
10046903	JD57112	COMPUTER DISCOUNT WAREHOUSE - CDW	4/21/2023	2123020001	626.01	0000256915	Yesenia Capi

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00882638	312401167001	ODP BUSINESS SOLUTIONS LLC	5/5/2023	2124010002	152.75	0000257334	Gilda Castillo
10048717	312401168001	ODP BUSINESS SOLUTIONS LLC	5/25/2023	2124010002	110.50	0000257334	Gilda Castillo
10048921	1M7N-C1JD-FR47	AMAZON.COM SALES INC	6/1/2023	2124010002	24.19	0000258804	Gilda Castillo
10048930	1F4L-9XXR-1WVH	AMAZON.COM SALES INC	6/1/2023	2124010002	75.14	0000258804	Gilda Castillo
00884687	OP/I050281	RENISHAW INC	5/26/2023	2124020002	776.81	0000257840	Ana Munoz
10048843	1TWD-G6NG-96PP	AMAZON.COM SALES INC	5/31/2023	2126030002	21.30	0000258696	RAKSHITA NALLA
10048845	144G-LKXQ-9H47	AMAZON.COM SALES INC	5/31/2023	2126030002	9.49	0000258696	RAKSHITA NALLA
10049106	1F6Q-LFNQ-4QHL	AMAZON.COM SALES INC	6/2/2023	2126030002	12.11	0000258696	RAKSHITA NALLA
10049215	16YQ-D1WJ-C1LR	AMAZON.COM SALES INC	6/3/2023	2202010003	359.99	0000258980	Wayde Klipper
10048990	213689303	B AND H FOTO AND ELECTRONICS CORP	5/30/2023	2310110026	86.79	0000258751	Orin Mcdougall
10047832	1HH7-17N4-6WPL	AMAZON.COM SALES INC	5/16/2023	2310110028	290.48	0000257853	Carlos Amaya
10048796	213640330	B AND H FOTO AND ELECTRONICS CORP	5/29/2023	2320030006	281.24	0000258591	Orin Mcdougall
10048862	213682376	B AND H FOTO AND ELECTRONICS CORP	5/30/2023	2320030006	2,616.80	0000258591	Orin Mcdougall
10048984	213688853	B AND H FOTO AND ELECTRONICS CORP	5/30/2023	2320030006	26.10	0000258747	Orin Mcdougall
10048868	1JYG-1TFC-CM3F	AMAZON.COM SALES INC	5/31/2023	2370010001	265.80	0000258677	VALENTINA LUJAN
10048917	1TKL-JP4Y-6XD7	AMAZON.COM SALES INC	5/31/2023	2370010001	372.12	0000258677	VALENTINA LUJAN
10048919	133D-GWG4-FTJR	AMAZON.COM SALES INC	5/31/2023	2370010001	380.80	0000258677	VALENTINA LUJAN
10048965	1RVX-G1DT-6QQ4	AMAZON.COM SALES INC	6/1/2023	2370010001	189.36	0000258677	VALENTINA LUJAN
10049058	1JGH-NVJP-1TG6	AMAZON.COM SALES INC	6/1/2023	2370010001	39.87	0000258677	VALENTINA LUJAN
10049108	1HYW-4GP9-4R6J	AMAZON.COM SALES INC	6/2/2023	2370130001	65.91	0000258831	VALENTINA LUJAN
10048988	213689033	B AND H FOTO AND ELECTRONICS CORP	5/30/2023	2380030002	281.24	0000258735	Orin Mcdougall
00885055	TP-60556	PRIME RESEARCH SOLUTIONS LLC	4/20/2023	2380030047	2,500.00	0000258396	Cassandra Otero
10047886	JQ56552	COMPUTER DISCOUNT WAREHOUSE - CDW	5/17/2023	2410120003	375.99	0000257527	Linda Carty-Dumitrescu
00882896	42387	LIMBS & THINGS INC	5/9/2023	2410130003	8,420.00	0000255618	Kassandra Fernandez
10047927	310834560001	ODP BUSINESS SOLUTIONS LLC	5/16/2023	2410130003	449.99	0000257845	Kassandra Fernandez
10048223	310834630001	ODP BUSINESS SOLUTIONS LLC	5/19/2023	2410130003	168.99	0000257845	Kassandra Fernandez
10049113	11F3-LMGK-4RXL	AMAZON.COM SALES INC	6/2/2023	2411130002	29.95	0000258833	Indira Reyes
10049133	19TJ-WTWT-4YYJ	AMAZON.COM SALES INC	6/2/2023	2411130002	38.49	0000258833	Indira Reyes
10045589	211761434	B AND H FOTO AND ELECTRONICS CORP	3/20/2023	2412120002	5,676.97	0000255427	Kassandra Fernandez
10045730	211834687	B AND H FOTO AND ELECTRONICS CORP	3/22/2023	2412120002	125.48	0000255427	Kassandra Fernandez
10048652	3277648	FISHER SCIENTIFIC COMPANY LLC	5/25/2023	2412120002	44,928.29	0000255430	Kassandra Fernandez
10049002	314495743001	ODP BUSINESS SOLUTIONS LLC	5/31/2023	2430020001	49.99	0000258686	Iliana Perez
00881292	43408	ASSOCIATED CARBONIC INDUSTRIES LLC	4/25/2023	2430020009	89.50	0000248106	Ivonne Sarria
00882502	43497	ASSOCIATED CARBONIC INDUSTRIES LLC	5/2/2023	2430020009	122.20	0000248106	Ivonne Sarria
00883394	43585	ASSOCIATED CARBONIC INDUSTRIES LLC	5/9/2023	2430020009	89.50	0000248106	Ivonne Sarria
00883537	43668	ASSOCIATED CARBONIC INDUSTRIES LLC	5/16/2023	2430020009	89.50	0000248106	Ivonne Sarria
10048839	83244012	LIFE TECHNOLOGIES CORPORATION	5/30/2023	2430020009	544.12	0000258564	Ivonne Sarria
10048935	906373864	BIO-RAD LABORATORIES INC	5/31/2023	2430020009	208.25	0000258565	Ivonne Sarria
10048872	314495979001	ODP BUSINESS SOLUTIONS LLC	5/31/2023	2430030007	241.10	0000258680	HELEN RAMIREZ
10049135	315991969001	ODP BUSINESS SOLUTIONS LLC	6/2/2023	2430030012	19.52	0000258888	Ivonne Sarria
10048759	315337401001	ODP BUSINESS SOLUTIONS LLC	5/26/2023	2430040001	55.37	0000258569	Marie Alvarez
10046987	2400966	FISHER SCIENTIFIC COMPANY LLC	4/24/2023	2431030001	181.72	0000256408	Laurie Holmes
10047475	2710670	FISHER SCIENTIFIC COMPANY LLC	5/4/2023	2431030001	27.73	0000257446	Laurie Holmes

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10047833	313088350001	ODP BUSINESS SOLUTIONS LLC	5/16/2023	2431030001	68.03	0000257799	Laurie Holmes
10047903	313088245001	ODP BUSINESS SOLUTIONS LLC	5/16/2023	2431030001	41.39	0000257798	Laurie Holmes
10047916	313088349001	ODP BUSINESS SOLUTIONS LLC	5/16/2023	2431030001	22.99	0000257799	Laurie Holmes
10048320	3163151	FISHER SCIENTIFIC COMPANY LLC	5/22/2023	2431030001	74.84	0000257445	Laurie Holmes
10048747	3314546	FISHER SCIENTIFIC COMPANY LLC	5/26/2023	2431030004	8,676.00	0000258457	Laurie Holmes
10048850	3350068	FISHER SCIENTIFIC COMPANY LLC	5/30/2023	2431030004	1,712.62	0000258457	Laurie Holmes
10049211	315245679001	ODP BUSINESS SOLUTIONS LLC	6/2/2023	2432020001	16.24	0000258878	Marie Alvarez
10048452	314580588001	ODP BUSINESS SOLUTIONS LLC	5/24/2023	2435020001	230.36	0000258349	Ivonne Sarria
10046609	305488287001	ODP BUSINESS SOLUTIONS LLC	4/13/2023	2437020002	51.98	0000256519	YURIANA ALVAREZ
00885311	7316497	DEMCO INC	5/31/2023	2600120001	4,439.99	0000256265	Wilhelmina Dagdag-Vega
10045337	300750672001	ODP BUSINESS SOLUTIONS LLC	3/15/2023	2600120015	137.30	0000255169	Lillian Friginals
10042954	285653443001	ODP BUSINESS SOLUTIONS LLC	1/18/2023	2650020001	76.69	0000252601	Lillian Friginals
10044576	294244415001	ODP BUSINESS SOLUTIONS LLC	2/23/2023	2650020001	429.98	0000254282	Lillian Friginals
10049059	161R-YLVH-17VN	AMAZON.COM SALES INC	6/1/2023	2700010001	17.19	0000258875	Tomas Menendez
10049060	1DG6-K6PH-1PQR	AMAZON.COM SALES INC	6/1/2023	2700010001	23.12	0000258875	Tomas Menendez
10049109	1K6F-3QK-4X14	AMAZON.COM SALES INC	6/2/2023	2700010001	35.32	0000258875	Tomas Menendez
10049061	161R-YLVH-17CV	AMAZON.COM SALES INC	6/1/2023	2700030033	449.98	0000258879	MASIEL MUNAR LOPEZ-QUINTANA
00864314	207073666	B AND H FOTO AND ELECTRONICS CORP	10/31/2022	2700030035	388.70	0000247218	Dale Gomez
10049227	14DD-X4M6-FW36	AMAZON.COM SALES INC	6/4/2023	2700030037	41.46	0000258966	Tomas Menendez
10049234	14DD-X4M6-GQGL	AMAZON.COM SALES INC	6/4/2023	2700030037	12.99	0000258966	Tomas Menendez
10048790	1WG6-4MDV-3KMD	AMAZON.COM SALES INC	5/30/2023	2800020001	31.55	0000258432	Carlos Alvarez
10048828	1RPR-Y1GD-4Q1C	AMAZON.COM SALES INC	5/30/2023	2800020001	53.90	0000258436	Carlos Alvarez
10048971	1PDQ-9GT6-9G6J	AMAZON.COM SALES INC	6/1/2023	2900030004	414.00	0000258737	Jacqueline Thompson
10049048	147N-T9KX-1PVT	AMAZON.COM SALES INC	6/1/2023	2900030004	506.00	0000258737	Jacqueline Thompson
10046554	307638326001	ODP BUSINESS SOLUTIONS LLC	4/13/2023	2910030001	463.87	0000256486	John Cabauy
10046835	309099926001	ODP BUSINESS SOLUTIONS LLC	4/19/2023	2910030001	463.87	0000256732	John Cabauy
10047344	307638330001	ODP BUSINESS SOLUTIONS LLC	5/1/2023	2910030001	936.64	0000256486	John Cabauy
10048600	1M7Q-P6CY-6P94	AMAZON.COM SALES INC	5/25/2023	2910030016	17.95	0000258433	Anna Sanchez
10048721	19T6-VTLV-FHC1	AMAZON.COM SALES INC	5/26/2023	2910030016	11.43	0000258433	Anna Sanchez
00884196	36250696	SWEETWATER SOUND INC	4/6/2023	2950030010	2,775.52	0000255439	Yusimay Lorenzo Gonzalez
00884197	36334896	SWEETWATER SOUND INC	4/13/2023	2950030010	3,196.98	0000256498	Yusimay Lorenzo Gonzalez
10046202	307274554001	ODP BUSINESS SOLUTIONS LLC	4/3/2023	2970030009	95.96	0000255149	Maria Manino
00883192	83027	SOBE PROMOS LLC	5/12/2023	3000110010	310.40	0000257246	Blanca Bode Gonzalez - COM
00884443	B16876693	SHI INTERNATIONAL CORP	5/19/2023	3000120007	1,572.00	0000256472	Blanca Bode Gonzalez - COM
00857641	1822079037	MILTENYI BIOTEC INC	9/20/2022	3000120012	656.18	0000247411	Blanca Bode Gonzalez - COM
00876077	INV00000002339596	ONE BLOOD INC	10/6/2022	3000120012	780.00	0000247374	Blanca Bode Gonzalez - COM
10039250	SI1734996	BIOLEGEND INC	10/6/2022	3000120012	530.00	0000248679	Blanca Bode Gonzalez - COM
10039267	7103615	FISHER SCIENTIFIC COMPANY LLC	10/7/2022	3000120012	119.20	0000248744	Blanca Bode Gonzalez - COM
10039372	7142965	FISHER SCIENTIFIC COMPANY LLC	10/10/2022	3000120012	86.60	0000248744	Blanca Bode Gonzalez - COM
10039405	7184721	FISHER SCIENTIFIC COMPANY LLC	10/11/2022	3000120012	627.61	0000248744	Blanca Bode Gonzalez - COM
10039522	7268460	FISHER SCIENTIFIC COMPANY LLC	10/13/2022	3000120012	102.24	0000248744	Blanca Bode Gonzalez - COM
00860122	1822087393	MILTENYI BIOTEC INC	10/17/2022	3000120012	1,223.00	0000247411	Blanca Bode Gonzalez - COM
10039841	905891977	BIO-RAD LABORATORIES INC	10/21/2022	3000120012	463.80	0000249364	Blanca Bode Gonzalez - COM

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I0039847	7513598	FISHER SCIENTIFIC COMPANY LLC	10/21/2022	3000120012	235.22	0000249367	Blanca Bode Gonzalez - COM
I0039849	7513600	FISHER SCIENTIFIC COMPANY LLC	10/21/2022	3000120012	3,887.40	0000249375	Blanca Bode Gonzalez - COM
I0039860	7513597	FISHER SCIENTIFIC COMPANY LLC	10/21/2022	3000120012	210.16	0000249366	Blanca Bode Gonzalez - COM
I0039930	7551427	FISHER SCIENTIFIC COMPANY LLC	10/24/2022	3000120012	545.85	0000249375	Blanca Bode Gonzalez - COM
I0039932	7551424	FISHER SCIENTIFIC COMPANY LLC	10/24/2022	3000120012	272.56	0000249366	Blanca Bode Gonzalez - COM
I0039937	7551426	FISHER SCIENTIFIC COMPANY LLC	10/24/2022	3000120012	162.45	0000249367	Blanca Bode Gonzalez - COM
I0039938	7551425	FISHER SCIENTIFIC COMPANY LLC	10/24/2022	3000120012	1,257.78	0000249363	Blanca Bode Gonzalez - COM
I0039999	7593251	FISHER SCIENTIFIC COMPANY LLC	10/25/2022	3000120012	1,593.75	0000249370	Blanca Bode Gonzalez - COM
I0040000	7593250	FISHER SCIENTIFIC COMPANY LLC	10/25/2022	3000120012	833.48	0000249367	Blanca Bode Gonzalez - COM
I0040077	7635591	FISHER SCIENTIFIC COMPANY LLC	10/26/2022	3000120012	123.11	0000249366	Blanca Bode Gonzalez - COM
I0040203	7720296	FISHER SCIENTIFIC COMPANY LLC	10/28/2022	3000120012	474.85	0000249366	Blanca Bode Gonzalez - COM
I0040330	7802393	FISHER SCIENTIFIC COMPANY LLC	11/1/2022	3000120012	311.05	0000249375	Blanca Bode Gonzalez - COM
I0040460	7887061	FISHER SCIENTIFIC COMPANY LLC	11/3/2022	3000120012	209.63	0000249363	Blanca Bode Gonzalez - COM
00875105	8253387	FISHER SCIENTIFIC COMPANY LLC	11/16/2022	3000120012	1,845.10	0000249367	Blanca Bode Gonzalez - COM
I0041735	8809126	FISHER SCIENTIFIC COMPANY LLC	12/8/2022	3000120012	4,744.00	0000248747	Blanca Bode Gonzalez - COM
I0041954	8973297	FISHER SCIENTIFIC COMPANY LLC	12/14/2022	3000120012	145.80	0000248744	Blanca Bode Gonzalez - COM
I0042506	286227729001	ODP BUSINESS SOLUTIONS LLC	1/10/2023	3000120012	3.02	0000252192	Blanca Bode Gonzalez - COM
I0042614	9546517	FISHER SCIENTIFIC COMPANY LLC	1/11/2023	3000120012	264.46	0000252292	Blanca Bode Gonzalez - COM
I0042622	9546518	FISHER SCIENTIFIC COMPANY LLC	1/11/2023	3000120012	2,837.18	0000252296	Blanca Bode Gonzalez - COM
I0042658	9586361	FISHER SCIENTIFIC COMPANY LLC	1/12/2023	3000120012	1,133.20	0000252292	Blanca Bode Gonzalez - COM
I0042668	9586359	FISHER SCIENTIFIC COMPANY LLC	1/12/2023	3000120012	4,281.24	0000252297	Blanca Bode Gonzalez - COM
I0042673	9586362	FISHER SCIENTIFIC COMPANY LLC	1/12/2023	3000120012	743.02	0000252296	Blanca Bode Gonzalez - COM
I0042737	9624252	FISHER SCIENTIFIC COMPANY LLC	1/13/2023	3000120012	3,078.00	0000252292	Blanca Bode Gonzalez - COM
I0042816	9658337	FISHER SCIENTIFIC COMPANY LLC	1/16/2023	3000120012	240.72	0000252297	Blanca Bode Gonzalez - COM
I0043093	9838500	FISHER SCIENTIFIC COMPANY LLC	1/23/2023	3000120012	245.30	0000226380	Blanca Bode Gonzalez - COM
I0043591	292024403001	ODP BUSINESS SOLUTIONS LLC	2/3/2023	3000120012	18.55	0000253321	Blanca Bode Gonzalez - COM
I0043675	292024402001	ODP BUSINESS SOLUTIONS LLC	2/6/2023	3000120012	52.23	0000253321	Blanca Bode Gonzalez - COM
I0045441	1361856	FISHER SCIENTIFIC COMPANY LLC	3/16/2023	3000120012	65.19	0000252292	Blanca Bode Gonzalez - COM
00879154	2649795	ABCAM INC	3/22/2023	3000120012	735.00	0000245939	Blanca Bode Gonzalez - COM
I0048084	9138153405	AIRGAS INC	5/18/2023	3000120012	97.73	0000257815	Blanca Bode Gonzalez - COM
I0048748	3314542	FISHER SCIENTIFIC COMPANY LLC	5/26/2023	3000120012	246.45	0000258065	Blanca Bode Gonzalez - COM
I0048946	3389257	FISHER SCIENTIFIC COMPANY LLC	5/31/2023	3000120012	865.30	0000258638	Jordan Carroll
I0046899	309099847001	ODP BUSINESS SOLUTIONS LLC	4/20/2023	3000130003	579.98	0000256731	Blanca Bode Gonzalez - COM
I0047016	310332887001	ODP BUSINESS SOLUTIONS LLC	4/24/2023	3000130003	107.79	0000256845	Blanca Bode Gonzalez - COM
00864934	39788	ASSOCIATED CARBONIC INDUSTRIES LLC	7/5/2022	3000220002	88.00	0000245092	Blanca Bode Gonzalez - COM
00876681	42877	ASSOCIATED CARBONIC INDUSTRIES LLC	3/14/2023	3000220002	89.50	0000245092	Blanca Bode Gonzalez - COM
I0048367	314597174001	ODP BUSINESS SOLUTIONS LLC	5/23/2023	3010020002	220.10	0000258251	Blanca Bode Gonzalez - COM
I0048354	314597208001	ODP BUSINESS SOLUTIONS LLC	5/23/2023	3010020007	83.79	0000258242	Blanca Bode Gonzalez - COM
I0047911	JQ65465	COMPUTER DISCOUNT WAREHOUSE - CDW	5/17/2023	3020060001	497.34	0000258002	Blanca Bode Gonzalez - COM
I0048134	314909970001	ODP BUSINESS SOLUTIONS LLC	5/18/2023	3020060001	72.63	0000257997	Blanca Bode Gonzalez - COM
I0049010	315253669001	ODP BUSINESS SOLUTIONS LLC	5/31/2023	3020060001	49.99	0000258749	Blanca Bode Gonzalez - COM
I0046330	307102776001	ODP BUSINESS SOLUTIONS LLC	4/5/2023	3020060002	84.97	0000256133	Blanca Bode Gonzalez - COM
I0046321	307102778001	ODP BUSINESS SOLUTIONS LLC	4/6/2023	3020060002	148.14	0000256133	Blanca Bode Gonzalez - COM



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10048353	314597156001	ODP BUSINESS SOLUTIONS LLC	5/22/2023	3040020001	209.98	0000258248	Blanca Bode Gonzalez - COM
10048369	314597347001	ODP BUSINESS SOLUTIONS LLC	5/23/2023	3040020001	192.00	0000258246	Blanca Bode Gonzalez - COM
10048466	314597348001	ODP BUSINESS SOLUTIONS LLC	5/23/2023	3040020001	27.87	0000258246	Blanca Bode Gonzalez - COM
10048474	314597157001	ODP BUSINESS SOLUTIONS LLC	5/23/2023	3040020001	104.99	0000258248	Blanca Bode Gonzalez - COM
10048475	314597349001	ODP BUSINESS SOLUTIONS LLC	5/23/2023	3040020001	18.36	0000258246	Blanca Bode Gonzalez - COM
10048476	314597352001	ODP BUSINESS SOLUTIONS LLC	5/23/2023	3040020001	139.99	0000258246	Blanca Bode Gonzalez - COM
10049124	314597347002	ODP BUSINESS SOLUTIONS LLC	6/2/2023	3040020001	5.68	0000258246	Blanca Bode Gonzalez - COM
00885338	INV-196425	WEST NETWORKS LLC	6/2/2023	3040020004	499.00	0000258628	Blanca Bode Gonzalez - COM
10046461	308104154001	ODP BUSINESS SOLUTIONS LLC	4/11/2023	3040020006	139.03	0000256351	Blanca Bode Gonzalez - COM
10049233	315904558001	ODP BUSINESS SOLUTIONS LLC	6/3/2023	3040020007	11.39	0000258975	Blanca Bode Gonzalez - COM
10047880	38891259	HENRY SCHEIN INC	5/16/2023	3100010002	205.50	0000257811	Blanca Bode Gonzalez - COM
10047958	38978171	HENRY SCHEIN INC	5/17/2023	3100010002	628.26	0000257811	Blanca Bode Gonzalez - COM
10048559	314909972001	ODP BUSINESS SOLUTIONS LLC	5/25/2023	3100010002	67.32	0000257999	Blanca Bode Gonzalez - COM
10048861	40357667	HENRY SCHEIN INC	5/30/2023	3100010002	2,717.49	0000258641	Blanca Bode Gonzalez - COM
00884521	7016674017	MERCK & CO INC.	1/13/2023	3100010003	3,512.43	0000257161	Blanca Bode Gonzalez - COM
10043530	291461153001	ODP BUSINESS SOLUTIONS LLC	2/1/2023	3100020001	30.08	0000253171	Blanca Bode Gonzalez - COM
10047996	314909993001	ODP BUSINESS SOLUTIONS LLC	5/18/2023	3100020001	386.90	0000258003	Blanca Bode Gonzalez - COM
10048874	313956418001	ODP BUSINESS SOLUTIONS LLC	5/30/2023	3100020001	72.96	0000258643	Blanca Bode Gonzalez - COM
10048894	313956399001	ODP BUSINESS SOLUTIONS LLC	5/31/2023	3100020001	9.76	0000258643	Blanca Bode Gonzalez - COM
10048895	313956398001	ODP BUSINESS SOLUTIONS LLC	5/31/2023	3100020001	83.73	0000258643	Blanca Bode Gonzalez - COM
10049001	315253622001	ODP BUSINESS SOLUTIONS LLC	6/1/2023	3100020001	202.53	0000258732	Blanca Bode Gonzalez - COM
10049004	315253700001	ODP BUSINESS SOLUTIONS LLC	6/1/2023	3100020001	215.17	0000258750	Blanca Bode Gonzalez - COM
10049008	315253655001	ODP BUSINESS SOLUTIONS LLC	6/1/2023	3100020001	60.80	0000258736	Blanca Bode Gonzalez - COM
10049020	315253683001	ODP BUSINESS SOLUTIONS LLC	6/1/2023	3100020001	38.39	0000258733	Blanca Bode Gonzalez - COM
10049121	315253682001	ODP BUSINESS SOLUTIONS LLC	6/1/2023	3100020001	233.56	0000258733	Blanca Bode Gonzalez - COM
10049123	315253704001	ODP BUSINESS SOLUTIONS LLC	6/1/2023	3100020001	221.63	0000258750	Blanca Bode Gonzalez - COM
10049139	315253687001	ODP BUSINESS SOLUTIONS LLC	6/1/2023	3100020001	55.17	0000258733	Blanca Bode Gonzalez - COM
00868461	11694	CHADIS INC	11/18/2022	3180020001	1,195.00	0000251135	Blanca Bode Gonzalez - COM
10047049	310866412001	ODP BUSINESS SOLUTIONS LLC	4/25/2023	3180020001	21.54	0000256991	Blanca Bode Gonzalez - COM
10047075	310866413001	ODP BUSINESS SOLUTIONS LLC	4/25/2023	3180020001	46.59	0000256991	Blanca Bode Gonzalez - COM
10047047	310866407001	ODP BUSINESS SOLUTIONS LLC	4/26/2023	3180020001	231.86	0000256991	Blanca Bode Gonzalez - COM
10047067	310866430001	ODP BUSINESS SOLUTIONS LLC	4/26/2023	3180020001	13.99	0000256991	Blanca Bode Gonzalez - COM
10047069	310866418001	ODP BUSINESS SOLUTIONS LLC	4/26/2023	3180020001	24.30	0000256991	Blanca Bode Gonzalez - COM
10047154	310866411001	ODP BUSINESS SOLUTIONS LLC	4/26/2023	3180020001	115.22	0000256991	Blanca Bode Gonzalez - COM
10047131	310866407002	ODP BUSINESS SOLUTIONS LLC	4/27/2023	3180020001	7.73	0000256991	Blanca Bode Gonzalez - COM
10047145	310866416001	ODP BUSINESS SOLUTIONS LLC	4/27/2023	3180020001	80.36	0000256991	Blanca Bode Gonzalez - COM
10047161	310866410001	ODP BUSINESS SOLUTIONS LLC	4/27/2023	3180020001	59.99	0000256991	Blanca Bode Gonzalez - COM
10047955	1JDG-JHGP-DMHV	AMAZON.COM SALES INC	5/18/2023	3180020001	179.22	0000258000	Blanca Bode Gonzalez - COM
10048931	19L7-KKD9-1DW4	AMAZON.COM SALES INC	6/1/2023	800003919	6.99	0000258807	Beatriz Morillo Molero
10047983	JR22479	COMPUTER DISCOUNT WAREHOUSE - CDW	5/18/2023	800004046	1,088.81	0000258078	Xiang Li
10049039	1TY6-FKDQ-1GXH	AMAZON.COM SALES INC	6/1/2023	800004046	23.49	0000258509	Ana Munoz
00885267	FIU-NICHE-202306	IDASH360 INC	6/2/2023	800004136	8,491.05	0000244194	Wendy Zepeda
10047849	560132125	SIGMA ALDRICH INC	5/16/2023	800004272	204.50	0000257867	ADRIAN RODRIGUEZ

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10047852	560133778	SIGMA ALDRICH INC	5/16/2023	800004272	404.70	0000257861	ADRIAN RODRIGUEZ
10047864	3013809	FISHER SCIENTIFIC COMPANY LLC	5/16/2023	800004272	22.23	0000257857	ADRIAN RODRIGUEZ
10047870	3013812	FISHER SCIENTIFIC COMPANY LLC	5/16/2023	800004272	71.17	0000257878	ADRIAN RODRIGUEZ
10047917	312477719001	ODP BUSINESS SOLUTIONS LLC	5/17/2023	800004272	65.29	0000257852	ADRIAN RODRIGUEZ
10048109	3052749	FISHER SCIENTIFIC COMPANY LLC	5/17/2023	800004272	205.17	0000257857	ADRIAN RODRIGUEZ
10048074	3091568	FISHER SCIENTIFIC COMPANY LLC	5/18/2023	800004272	33.06	0000257881	ADRIAN RODRIGUEZ
10048200	3128342	FISHER SCIENTIFIC COMPANY LLC	5/19/2023	800004272	46.90	0000257881	ADRIAN RODRIGUEZ
10048405	3200756	FISHER SCIENTIFIC COMPANY LLC	5/23/2023	800004272	15.61	0000258162	ADRIAN RODRIGUEZ
10048410	3200751	FISHER SCIENTIFIC COMPANY LLC	5/23/2023	800004272	18.03	0000257881	ADRIAN RODRIGUEZ
10048515	3238876	FISHER SCIENTIFIC COMPANY LLC	5/24/2023	800004272	51.97	0000258334	ADRIAN RODRIGUEZ
10048657	3277655	FISHER SCIENTIFIC COMPANY LLC	5/25/2023	800004272	83.83	0000258334	ADRIAN RODRIGUEZ
00884809	INV00314861	VALANT MEDICAL SOLUTIONS INC	4/17/2023	800004288	4,248.75	0000249728	Rebeca Payo
10045517	1399313	FISHER SCIENTIFIC COMPANY LLC	3/17/2023	800004408	62.70	0000254652	Milagros Timiraos
10048752	3314557	FISHER SCIENTIFIC COMPANY LLC	5/26/2023	800004408	204.24	0000258595	Miguel Marquez
10048860	9138501425	AIRGAS INC	5/30/2023	800004408	452.18	0000258561	Miguel Marquez
10049128	312561464001	ODP BUSINESS SOLUTIONS LLC	6/2/2023	800005386	84.17	0000258809	JEAN CARBALLOSA
10048511	3238869	FISHER SCIENTIFIC COMPANY LLC	5/24/2023	800006849	1,070.75	0000258227	Blanca Bode Gonzalez - COM
00878538	905803194	EVOQUA WATER TECHNOLOGIES LLC	3/31/2023	800008313	330.00	0000214616	Rebeca Payo
00878544	905803195	EVOQUA WATER TECHNOLOGIES LLC	3/31/2023	800008313	77.25	0000180688	Rebeca Payo
00878545	905803199	EVOQUA WATER TECHNOLOGIES LLC	3/31/2023	800008313	77.25	0000180688	Rebeca Payo
00879156	905803197	EVOQUA WATER TECHNOLOGIES LLC	3/31/2023	800008313	77.25	0000180707	Rebeca Payo
00882399	905853897	EVOQUA WATER TECHNOLOGIES LLC	4/30/2023	800008313	330.00	0000214616	Rebeca Payo
00882403	905853893	EVOQUA WATER TECHNOLOGIES LLC	4/30/2023	800008313	624.39	0000245388	Rebeca Payo
00882494	905853904	EVOQUA WATER TECHNOLOGIES LLC	4/30/2023	800008313	398.83	0000245915	Rebeca Payo
00882495	905853905	EVOQUA WATER TECHNOLOGIES LLC	4/30/2023	800008313	292.03	0000207036	Rebeca Payo
00882496	905853892	EVOQUA WATER TECHNOLOGIES LLC	4/30/2023	800008313	394.80	0000245620	Rebeca Payo
00882499	905853906	EVOQUA WATER TECHNOLOGIES LLC	4/30/2023	800008313	254.90	0000245621	Rebeca Payo
00882500	905853902a	EVOQUA WATER TECHNOLOGIES LLC	4/30/2023	800008313	77.25	0000180707	Rebeca Payo
00882501	905853896	EVOQUA WATER TECHNOLOGIES LLC	4/30/2023	800008313	286.66	0000245376	Rebeca Payo
00882401	905853891	EVOQUA WATER TECHNOLOGIES LLC	4/30/2023	800008314	394.80	0000250615	Rebeca Payo
00882402	905853895	EVOQUA WATER TECHNOLOGIES LLC	4/30/2023	800008314	254.90	0000180685	Rebeca Payo
00882404	905853900	EVOQUA WATER TECHNOLOGIES LLC	4/30/2023	800008314	77.25	0000180686	Rebeca Payo
00882405	905853903	EVOQUA WATER TECHNOLOGIES LLC	4/30/2023	800008314	77.25	0000180687	Rebeca Payo
00882493	905853894	EVOQUA WATER TECHNOLOGIES LLC	4/30/2023	800008314	77.25	0000180685	Rebeca Payo
10049209	311537538001	ODP BUSINESS SOLUTIONS LLC	6/3/2023	800008633	929.99	0000257770	Milagros Timiraos
00884798	94735984	GENSCRIPT USA INC	5/26/2023	800009397	463.40	0000255952	Blanca Bode Gonzalez - COM
10048742	3314555	FISHER SCIENTIFIC COMPANY LLC	5/26/2023	800009397	45.62	0000258574	Blanca Bode Gonzalez - COM
10048950	3389244	FISHER SCIENTIFIC COMPANY LLC	5/31/2023	800009397	105.84	0000257864	Blanca Bode Gonzalez - COM
10045679	1517511	FISHER SCIENTIFIC COMPANY LLC	3/22/2023	800010092	275.22	0000255495	Maria Trak Fellermeier
10047473	2710660	FISHER SCIENTIFIC COMPANY LLC	5/4/2023	800010092	161.34	0000257423	Maria Trak Fellermeier
10047479	2710663	FISHER SCIENTIFIC COMPANY LLC	5/4/2023	800010092	132.24	0000257429	Maria Trak Fellermeier
10048886	1CRD-Q1JW-DDD9	AMAZON.COM SALES INC	5/31/2023	800010474	39.10	0000258714	ROGELIO DAGAND
10048887	133D-GWG4-DNFC	AMAZON.COM SALES INC	5/31/2023	800010474	39.10	0000258714	ROGELIO DAGAND

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10048890	1YDJ-96HT-DDQK	AMAZON.COM SALES INC	5/31/2023	800010474	39.10	0000258714	ROGELIO DAGAND
10048891	133D-GWG4-DLQL	AMAZON.COM SALES INC	5/31/2023	800010474	39.10	0000258714	ROGELIO DAGAND
10048892	16YJ-YJGX-D1MM	AMAZON.COM SALES INC	5/31/2023	800010474	39.99	0000258746	ROGELIO DAGAND
10048893	1NHV-WDMG-D746	AMAZON.COM SALES INC	5/31/2023	800010474	39.99	0000258748	ROGELIO DAGAND
10048897	1RTH-JGP1-D7QF	AMAZON.COM SALES INC	5/31/2023	800010474	39.10	0000258714	ROGELIO DAGAND
10048898	1P7H-VTFM-D93Y	AMAZON.COM SALES INC	5/31/2023	800010474	39.99	0000258721	ROGELIO DAGAND
10048899	1RF4-3YXD-D4C6	AMAZON.COM SALES INC	5/31/2023	800010474	39.99	0000258741	ROGELIO DAGAND
10048900	144G-LKXQ-DF7X	AMAZON.COM SALES INC	5/31/2023	800010474	39.99	0000258724	ROGELIO DAGAND
10048906	16V6-3X3D-CXFM	AMAZON.COM SALES INC	5/31/2023	800010474	39.99	0000258745	ROGELIO DAGAND
10048907	11VL-QP9M-D93R	AMAZON.COM SALES INC	5/31/2023	800010474	39.99	0000258746	ROGELIO DAGAND
10048979	1FTT-Y1GT-96XF	AMAZON.COM SALES INC	6/1/2023	800010474	159.19	0000258721	ROGELIO DAGAND
10048980	1R7R-79XH-9FVW	AMAZON.COM SALES INC	6/1/2023	800010474	132.35	0000258745	ROGELIO DAGAND
10048981	1GQQ-7LXM-9GTQ	AMAZON.COM SALES INC	6/1/2023	800010474	159.19	0000258724	ROGELIO DAGAND
10048982	1YQ1-4G4X-9FM1	AMAZON.COM SALES INC	6/1/2023	800010474	56.20	0000258690	ROGELIO DAGAND
10048991	1YYV-R3FH-99X4	AMAZON.COM SALES INC	6/1/2023	800010474	121.96	0000258746	ROGELIO DAGAND
10048999	134J-CQLG-13YN	AMAZON.COM SALES INC	6/1/2023	800010474	159.19	0000258748	ROGELIO DAGAND
10049047	16H3-PDKJ-1L9W	AMAZON.COM SALES INC	6/1/2023	800010474	131.78	0000258690	ROGELIO DAGAND
10049054	1FQ3-WD1Q-1T3K	AMAZON.COM SALES INC	6/1/2023	800010474	159.19	0000258741	ROGELIO DAGAND
00862082	2233061472	MEDLINE INDUSTRIES INC	10/11/2022	800010539	100.39	0000248589	ANGEL RODRIGUEZ
10047245	2553827	FISHER SCIENTIFIC COMPANY LLC	4/28/2023	800010539	532.90	0000257143	ANGEL RODRIGUEZ
10048190	3128360	FISHER SCIENTIFIC COMPANY LLC	5/19/2023	800010539	227.54	0000258152	ANGEL RODRIGUEZ
10048327	3163150	FISHER SCIENTIFIC COMPANY LLC	5/22/2023	800010539	232.16	0000256883	ANGEL RODRIGUEZ
10048859	9138501214	AIRGAS INC	5/30/2023	800010539	42.87	0000258556	ANGEL RODRIGUEZ
10048766	1H7N-3VF3-M7KM	AMAZON.COM SALES INC	5/28/2023	800010617	23.99	0000258423	Claudia Estrada
10047819	2974986	FISHER SCIENTIFIC COMPANY LLC	5/15/2023	800011093	338.16	0000257711	Eduimar Hinestroza Urribarri
10047862	3013804	FISHER SCIENTIFIC COMPANY LLC	5/16/2023	800011093	111.54	0000257711	Eduimar Hinestroza Urribarri
10049220	1NXT-WGLD-D4CY	AMAZON.COM SALES INC	6/4/2023	800011093	58.00	0000258939	Eduimar Hinestroza Urribarri
00871673	128837	UNITED MINERAL AND CHEMICAL CORPORATION	2/6/2023	800011097	970.00	0000253005	Osama Awadallah
10048924	11L7-3XPN-1CP4	AMAZON.COM SALES INC	6/1/2023	800011097	7.98	0000258825	RAKSHITA NALLA
10048996	1WHJ-FN1W-1399	AMAZON.COM SALES INC	6/1/2023	800011097	12.99	0000258825	RAKSHITA NALLA
00876537	2864	M RODRIGUEZ LLC	2/28/2023	800012005	548.10	0000220207	Rebeca Payo
10048396	3200763	FISHER SCIENTIFIC COMPANY LLC	5/23/2023	800012335	63.93	0000258286	Thomas Dickson
10043901	0366330	FISHER SCIENTIFIC COMPANY LLC	2/9/2023	800012562	438.90	0000253467	Blanca Bode Gonzalez - COM
10048388	998809241	QIAGEN LLC	5/23/2023	800012562	1,188.34	0000258371	Blanca Bode Gonzalez - COM
10048670	9138412022	AIRGAS INC	5/25/2023	800012562	81.67	0000258247	Blanca Bode Gonzalez - COM
10048743	3314556	FISHER SCIENTIFIC COMPANY LLC	5/26/2023	800012562	393.00	0000258580	Blanca Bode Gonzalez - COM
10048851	3350075	FISHER SCIENTIFIC COMPANY LLC	5/30/2023	800012562	256.75	0000258580	Blanca Bode Gonzalez - COM
10048449	13K7-3V73-FLPW	AMAZON.COM SALES INC	5/24/2023	800012701	54.90	0000258310	JEAN CARBALLOSA
10048607	1TRY-JLNP-77XX	AMAZON.COM SALES INC	5/25/2023	800012701	8.50	0000258310	JEAN CARBALLOSA
10049228	1LGG-6Y91-G36P	AMAZON.COM SALES INC	6/4/2023	800012795	82.00	0000258999	Rafael Travieso
10045088	1120872	FISHER SCIENTIFIC COMPANY LLC	3/8/2023	800012933	832.76	0000254869	Beatriz Morillo Molero
10048800	213626417	B AND H FOTO AND ELECTRONICS CORP	5/29/2023	800012933	4,929.28	0000258314	Beatriz Morillo Molero
10048926	1C3L-7CQ6-1HWR	AMAZON.COM SALES INC	6/1/2023	800012933	8.77	0000258832	Beatriz Morillo Molero

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10049063	1HGQ-K3KP-1916	AMAZON.COM SALES INC	6/1/2023	800012933	18.80	0000258832	Beatriz Morillo Molero
10044828	0915870	FISHER SCIENTIFIC COMPANY LLC	3/1/2023	800013009	544.39	0000254596	Leslie Seminario
10044888	0959888	FISHER SCIENTIFIC COMPANY LLC	3/2/2023	800013009	36.42	0000254596	Leslie Seminario
10048689	312294551001	ODP BUSINESS SOLUTIONS LLC	5/26/2023	800013009	90.00	0000258478	Leslie Seminario
10048739	3314547	FISHER SCIENTIFIC COMPANY LLC	5/26/2023	800013009	123.12	0000258472	Leslie Seminario
10045103	1120881	FISHER SCIENTIFIC COMPANY LLC	3/8/2023	800013078	533.19	0000254904	Charlene Brown Chow
10045148	1164164	FISHER SCIENTIFIC COMPANY LLC	3/9/2023	800013078	31.82	0000254904	Charlene Brown Chow
10046828	2290178	FISHER SCIENTIFIC COMPANY LLC	4/19/2023	800013078	41.88	0000254904	Charlene Brown Chow
10046865	2328498	FISHER SCIENTIFIC COMPANY LLC	4/20/2023	800013144	1,068.12	0000256637	ANGEL RODRIGUEZ
10048202	3128348	FISHER SCIENTIFIC COMPANY LLC	5/19/2023	800013190	364.00	0000258031	ANGEL RODRIGUEZ
10048397	3200753	FISHER SCIENTIFIC COMPANY LLC	5/23/2023	800013190	99.54	0000258031	ANGEL RODRIGUEZ
10047188	2517384	FISHER SCIENTIFIC COMPANY LLC	4/27/2023	800013600	629.98	0000257154	Miguel Marquez
10047248	2553828	FISHER SCIENTIFIC COMPANY LLC	4/28/2023	800013600	100.66	0000257150	Miguel Marquez
10047869	3013808	FISHER SCIENTIFIC COMPANY LLC	5/16/2023	800013600	709.25	0000257836	Loly Dominguez
10048651	3277662	FISHER SCIENTIFIC COMPANY LLC	5/25/2023	800013600	1,283.16	0000258469	Loly Dominguez
10048125	3052735	FISHER SCIENTIFIC COMPANY LLC	5/17/2023	800013775	530.00	0000256956	Hongxia Zhou
10048451	11C3-X67H-FLFV	AMAZON.COM SALES INC	5/24/2023	800013890	64.35	0000258272	Milagros Timiraos
10048447	1GJF-TQRR-FK6F	AMAZON.COM SALES INC	5/24/2023	800013920	70.32	0000258361	Claudia Benitez
10048731	9138457129	AIRGAS INC	5/26/2023	800013920	408.80	0000258324	Claudia Benitez
10048922	1F4L-9XXR-1C9F	AMAZON.COM SALES INC	6/1/2023	800013922	17.38	0000258822	Claudia Benitez
10048976	1QM1-17RF-9KNV	AMAZON.COM SALES INC	6/1/2023	800013922	17.38	0000258822	Claudia Benitez
10048998	11J6-NYHV-16RG	AMAZON.COM SALES INC	6/1/2023	800013922	17.38	0000258822	Claudia Benitez
10049000	1YFX-6QWL-17H7	AMAZON.COM SALES INC	6/1/2023	800013922	17.38	0000258822	Claudia Benitez
10048609	1QLV-7W6L-7GWV	AMAZON.COM SALES INC	5/25/2023	800013979	125.00	0000258477	Gladys Marrero
10048775	11QT-XP7-T1KQ	AMAZON.COM SALES INC	5/29/2023	800013979	84.00	0000258495	Gladys Marrero
10048793	1RHC-7YVY-3LKL	AMAZON.COM SALES INC	5/30/2023	800013979	61.47	0000258491	Gladys Marrero
10048827	1QFQ-TQPR-4QQ6	AMAZON.COM SALES INC	5/30/2023	800013979	42.04	0000258488	Gladys Marrero
10046382	1987331	FISHER SCIENTIFIC COMPANY LLC	4/7/2023	800014063	101.62	0000256312	Md Golam Sabbir Sarker
10046861	2328510	FISHER SCIENTIFIC COMPANY LLC	4/20/2023	800014063	283.12	0000256857	Md Golam Sabbir Sarker
10046995	2400983	FISHER SCIENTIFIC COMPANY LLC	4/24/2023	800014063	88.29	0000256957	Md Golam Sabbir Sarker
10047038	2438374	FISHER SCIENTIFIC COMPANY LLC	4/25/2023	800014063	234.54	0000257017	Md Golam Sabbir Sarker
10047375	9137594265	AIRGAS INC	5/2/2023	800014063	76.19	0000257020	Md Golam Sabbir Sarker
10048751	3314538	FISHER SCIENTIFIC COMPANY LLC	5/26/2023	800014063	106.20	0000256312	Md Golam Sabbir Sarker
10048869	560254562	SIGMA ALDRICH INC	5/31/2023	800014063	68.50	0000258738	CARLOS ROMAGOSA
10048939	3389258	FISHER SCIENTIFIC COMPANY LLC	5/31/2023	800014063	274.17	0000258651	CARLOS ROMAGOSA
10048942	3389261	FISHER SCIENTIFIC COMPANY LLC	5/31/2023	800014063	29.99	0000258712	CARLOS ROMAGOSA
00885072	I-000584508NB	NOVUS BIOLOGICALS LLC	5/31/2023	800014096	684.00	0000257095	Ivonne Sarria
10047578	9137823465	AIRGAS INC	5/9/2023	800014178	226.09	0000257412	Loly Dominguez
10047866	3013799	FISHER SCIENTIFIC COMPANY LLC	5/16/2023	800014178	601.65	0000257450	Loly Dominguez
10048105	3052741	FISHER SCIENTIFIC COMPANY LLC	5/17/2023	800014178	108.59	0000257450	Loly Dominguez
10048444	1XHQ-9LLD-FDGJ	AMAZON.COM SALES INC	5/24/2023	800014178	92.75	0000258302	Milagros Timiraos
10048592	1CTL-91XJ-6N3W	AMAZON.COM SALES INC	5/25/2023	800014178	28.50	0000258302	Milagros Timiraos
10048844	14G6-YHTM-96KW	AMAZON.COM SALES INC	5/31/2023	800014351	59.95	0000258709	Loly Dominguez



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10048865	19RY-DY91-CFYL	AMAZON.COM SALES INC	5/31/2023	800014351	8.89	0000258682	Loly Dominguez
00884140	05182023-7000	CITRUS HEALTH NETWORK INC	5/1/2023	800014387	7,700.00	0000257652	KATHERINE PEREZ
10047663	2864170	FISHER SCIENTIFIC COMPANY LLC	5/10/2023	800014455	125.32	0000257506	Roberta Petry Gorziza
10049040	1FQ3-WD1Q-1GTG	AMAZON.COM SALES INC	6/1/2023	800014549	9.89	0000258854	VERITZA KOSTOVSKI
10043907	0366334	FISHER SCIENTIFIC COMPANY LLC	2/9/2023	800014642	288.35	0000253534	Blanca Bode Gonzalez - COM
00879554	4802051712	USA SCIENTIFIC PLASTICS INC	4/12/2023	800014642	415.25	0000253648	Blanca Bode Gonzalez - COM
10048498	1R96-FMGJ-1MXT	AMAZON.COM SALES INC	5/24/2023	800014693	78.99	0000258429	Loly Dominguez
10048253	1GR1-QCNH-YF73	AMAZON.COM SALES INC	5/22/2023	800014708	15.99	0000258207	Loly Dominguez
10048676	1NHF-HJPG-D1GV	AMAZON.COM SALES INC	5/26/2023	800014708	14.25	0000258506	Loly Dominguez
10048614	1TRY-JLNP-7JC1	AMAZON.COM SALES INC	5/25/2023	800014733	219.99	0000258470	JEAN CARBALLOSA
10048685	1NHF-HJPG-DKRL	AMAZON.COM SALES INC	5/26/2023	800014733	44.79	0000258470	JEAN CARBALLOSA
10049116	1NXT-WGLD-66CC	AMAZON.COM SALES INC	6/2/2023	800014733	151.00	0000258811	JEAN CARBALLOSA
10048744	3314550	FISHER SCIENTIFIC COMPANY LLC	5/26/2023	800014749	754.97	0000258522	Ivonne Sarria
10048847	3350070	FISHER SCIENTIFIC COMPANY LLC	5/30/2023	800014749	787.70	0000258522	Ivonne Sarria
10048934	906373863	BIO-RAD LABORATORIES INC	5/31/2023	800014749	1,009.20	0000258528	Ivonne Sarria
00879305	J230400219	NOVOGENE CORPORATION INC	4/6/2023	800014802	3,975.00	0000255124	Blanca Bode Gonzalez - COM
10046922	2366172	FISHER SCIENTIFIC COMPANY LLC	4/21/2023	800014838	1,352.70	0000256831	Blanca Bode Gonzalez - COM
10048643	3277651	FISHER SCIENTIFIC COMPANY LLC	5/25/2023	800014838	713.86	0000257919	MD SOHANUR RAHMAN
10049120	560278174	SIGMA ALDRICH INC	6/2/2023	800014838	874.00	0000258926	MD SOHANUR RAHMAN
10048415	9138294824	AIRGAS INC	5/23/2023	800014873	79.39	0000258138	Blanca Bode Gonzalez - COM
10047876	9138062133	AIRGAS INC	5/16/2023	800014898	58.40	0000257751	Omar Tolbert
10046710	2212451	FISHER SCIENTIFIC COMPANY LLC	4/17/2023	800015002	188.90	0000256533	Jamie Soto
10047669	2864180	FISHER SCIENTIFIC COMPANY LLC	5/10/2023	800015002	1,817.85	0000257632	Jamie Soto
10048519	3238877	FISHER SCIENTIFIC COMPANY LLC	5/24/2023	800015002	3,321.87	0000258354	Jamie Soto
10048645	3277657	FISHER SCIENTIFIC COMPANY LLC	5/25/2023	800015002	1,775.47	0000258354	Jamie Soto
10048880	560255575	SIGMA ALDRICH INC	5/31/2023	800015002	491.55	0000258715	Jamie Soto
10048920	125754839	AGILENT TECHNOLOGIES INC	5/31/2023	800015002	2,975.96	0000258706	Jamie Soto
00879234	CA660204-REMAINDER	ABCLONAL SCIENCE INC	4/7/2023	800015013	48.00	0000254316	Jamie Soto
00874713	FIU-0036	LONE STAR LABS	3/3/2023	800015037	54.00	0000245167	Jonah Haddock
00882153	9002707250	INTEGRATED DNA TECHNOLOGIES INC	5/3/2023	800015037	32.90	0000245078	Jonah Haddock
00883193	9002730950	INTEGRATED DNA TECHNOLOGIES INC	5/11/2023	800015037	37.70	0000245078	Jonah Haddock
00883442	9002734628	INTEGRATED DNA TECHNOLOGIES INC	5/12/2023	800015037	73.10	0000245078	Jonah Haddock
00883293	FIU-0042	LONE STAR LABS	5/15/2023	800015037	21.00	0000245167	Jonah Haddock
00883792	FIU-0043	LONE STAR LABS	5/18/2023	800015037	24.00	0000245167	Jonah Haddock
00884478	9002766427	INTEGRATED DNA TECHNOLOGIES INC	5/24/2023	800015037	53.00	0000245078	Jonah Haddock
10048833	560245507	SIGMA ALDRICH INC	5/30/2023	800015162	299.00	0000258660	Blanca Bode Gonzalez - COM
00851354	2213153213	MEDLINE INDUSTRIES INC	5/27/2022	800015182	113.24	0000242307	Katherine Pita
00851356	2216827806	MEDLINE INDUSTRIES INC	6/24/2022	800015182	52.78	0000243603	Cindy Lopez
00851358	2220290655	MEDLINE INDUSTRIES INC	7/18/2022	800015182	52.78	0000243603	Cindy Lopez
10048646	3277663	FISHER SCIENTIFIC COMPANY LLC	5/25/2023	800015219	1,150.07	0000258490	Tiziana Leoni
10048749	3314552	FISHER SCIENTIFIC COMPANY LLC	5/26/2023	800015219	349.06	0000258490	Tiziana Leoni
10048613	1PCD-999P-7GXC	AMAZON.COM SALES INC	5/25/2023	800015275	29.99	0000258499	Xiang Li
10048719	1PCD-999P-DYFN	AMAZON.COM SALES INC	5/26/2023	800015327	24.59	0000258585	Loly Dominguez

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10048723	1QGQ-YVCV-FXCN	AMAZON.COM SALES INC	5/26/2023	800015327	29.69	0000258585	Loly Dominguez
10048730	1GCV-W7FR-H94M	AMAZON.COM SALES INC	5/27/2023	800015327	54.28	0000258585	Loly Dominguez
10048901	11KD-79NJ-D799	AMAZON.COM SALES INC	5/31/2023	800015327	10.69	0000258585	Loly Dominguez
10048417	9138295129	AIRGAS INC	5/23/2023	800015340	43.35	0000257975	Jamie Soto
10048838	998816748	QIAGEN LLC	5/30/2023	800015340	466.45	0000258703	Jamie Soto
10048952	3389260	FISHER SCIENTIFIC COMPANY LLC	5/31/2023	800015340	193.88	0000258710	Jamie Soto
00884784	2504	SCINTICA INC.	5/30/2023	800015360	19,067.00	0000254769	Jonah Haddock
10048087	JR67754	COMPUTER DISCOUNT WAREHOUSE - CDW	5/18/2023	800015603	314.00	0000257631	Xiang Li
00879653	890202311	ANTON PAAR USA	4/10/2023	800015624	38,353.20	0000255488	Eduimar Hinestroza Urribarri
00880125	890202423	ANTON PAAR USA	4/12/2023	800015624	326.00	0000255488	Eduimar Hinestroza Urribarri
10048970	560263341	SIGMA ALDRICH INC	6/1/2023	800015741	228.55	0000258705	Francisco Zarate Perez
00867130	01271572	CAMBRIDGE ISOTOPE LABORATORIES INC	12/14/2022	800015810	13.08	0000251332	Jamie Soto
10046391	1987320	FISHER SCIENTIFIC COMPANY LLC	4/7/2023	800015811	1,133.87	0000254277	Loly Dominguez
10046979	2400964	FISHER SCIENTIFIC COMPANY LLC	4/24/2023	800015811	1,133.87	0000254277	Loly Dominguez
10048956	3389256	FISHER SCIENTIFIC COMPANY LLC	5/31/2023	800015811	947.10	0000258620	Miguel Marquez
10048910	16W3-L1TF-DP3N	AMAZON.COM SALES INC	5/31/2023	800015832	60.00	0000258665	Wendy Zepeda
00872525	1866330095-01-011823	BANNER HEALTH	1/18/2023	800015892	3,512.42	0000247128	Jonah Haddock
00885307	1866330095-01-041823	BANNER HEALTH	4/18/2023	800015892	4,106.85	0000247128	Jonah Haddock
10046826	2290179	FISHER SCIENTIFIC COMPANY LLC	4/19/2023	800015892	545.22	0000256470	Jamie Soto
00885297	1866330095-01-051923	BANNER HEALTH	5/19/2023	800015892	4,567.49	0000247128	Jonah Haddock
10048029	1W9K-DFV-HD6H	AMAZON.COM SALES INC	5/18/2023	800015895	8.99	0000258153	ROGELIO DAGAND
10048239	11W3-M7CD-TGX6	AMAZON.COM SALES INC	5/21/2023	800015895	10.20	0000258153	ROGELIO DAGAND
10048250	11C4-T9FC-Y1PF	AMAZON.COM SALES INC	5/22/2023	800015895	10.59	0000258153	ROGELIO DAGAND
10048957	3389253	FISHER SCIENTIFIC COMPANY LLC	5/31/2023	800015917	60.03	0000258605	Ping Jiang
00884655	0146010	MJM MANUFACTURING INC	5/25/2023	800015979	3,999.20	0000253697	DAYANA DIAZ TORRES
10047306	2589804	FISHER SCIENTIFIC COMPANY LLC	5/1/2023	800016082	1,822.24	0000257218	Blanca Bode Gonzalez - COM
00883491	230118-1	VIRGINIA DIODES INC	5/16/2023	800016108	37,000.00	0000253603	Xiang Li
10048616	11RT-9XKW-7RWL	AMAZON.COM SALES INC	5/25/2023	800016201	689.99	0000258515	RAKSHITA NALLA
10048639	1QLV-7W6L-C4T6	AMAZON.COM SALES INC	5/26/2023	800016201	106.99	0000258515	RAKSHITA NALLA
10048682	1PXT-G3QY-DN37	AMAZON.COM SALES INC	5/26/2023	800016201	949.00	0000258515	RAKSHITA NALLA
10048771	315039544001	ODP BUSINESS SOLUTIONS LLC	5/27/2023	800016241	166.75	0000258545	Elizabeth Catalan
10048820	315039543001	ODP BUSINESS SOLUTIONS LLC	5/30/2023	800016241	586.87	0000258545	Elizabeth Catalan
00877068	103419	Optical Associates, Inc.	3/20/2023	800016424	151,522.50	0000245857	Mabel Fernandez
00877873	14407	ALLWIN21 CORPORATION	3/28/2023	800016424	5,581.20	0000244889	Agarwal,Arvind
10048120	3052760	FISHER SCIENTIFIC COMPANY LLC	5/17/2023	800016474	96.01	0000257958	Jamie Soto
10048840	998817183	QIAGEN LLC	5/30/2023	800016474	909.12	0000258708	Jamie Soto
10048943	3389262	FISHER SCIENTIFIC COMPANY LLC	5/31/2023	800016474	1,414.13	0000258717	Jamie Soto
00885066	262327897	TA INSTRUMENTS WATERS LLC	5/31/2023	800016506	2,816.00	0000258239	Basanth Babu Eedara
10048112	3052752	FISHER SCIENTIFIC COMPANY LLC	5/17/2023	800016608	74.64	0000257895	ADRIAN RODRIGUEZ
10048083	3091570	FISHER SCIENTIFIC COMPANY LLC	5/18/2023	800016608	761.33	0000257895	ADRIAN RODRIGUEZ
10048208	3128343	FISHER SCIENTIFIC COMPANY LLC	5/19/2023	800016608	117.00	0000257895	ADRIAN RODRIGUEZ
10048330	3163153	FISHER SCIENTIFIC COMPANY LLC	5/22/2023	800016608	119.61	0000257895	ADRIAN RODRIGUEZ
10048191	3128350	FISHER SCIENTIFIC COMPANY LLC	5/19/2023	800016618	108.24	0000258077	Roberta Petry Gorziza

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10048738	3314543	FISHER SCIENTIFIC COMPANY LLC	5/26/2023	800016618	167.40	0000258077	Roberta Petry Gorziza
10048650	3277666	FISHER SCIENTIFIC COMPANY LLC	5/25/2023	800016671	496.49	0000258497	Gilda Castillo
10049033	1HMK-PLJM-11KH	AMAZON.COM SALES INC	6/1/2023	800016671	24.99	0000258856	Ana Munoz
10049041	1GQ6-9YYX-1GXL	AMAZON.COM SALES INC	6/1/2023	800016671	61.79	0000258856	Ana Munoz
10049064	1XPP-WF4V-1F4H	AMAZON.COM SALES INC	6/1/2023	800016671	48.99	0000258856	Ana Munoz
10049217	1KJY-DVF3-CHFX	AMAZON.COM SALES INC	6/3/2023	800016671	139.79	0000258974	Gilda Castillo
10049219	13DY-WQ3D-CVGJ	AMAZON.COM SALES INC	6/3/2023	800016671	108.90	0000258974	Gilda Castillo
10048493	16CJ-TWNP-11N7	AMAZON.COM SALES INC	5/24/2023	800016675	23.84	0000258394	JEAN CARBALLOSA
10049232	315615038001	ODP BUSINESS SOLUTIONS LLC	6/3/2023	800016702	5.49	0000258945	Ashley Cooper
00870614	2312265	CELL SIGNALING TECHNOLOGY INC	1/27/2023	800016749	590.73	0000245279	Blanca Bode Gonzalez - COM
10044777	0873266	FISHER SCIENTIFIC COMPANY LLC	2/28/2023	800016749	1,389.16	0000254479	Blanca Bode Gonzalez - COM
10045574	1436488	FISHER SCIENTIFIC COMPANY LLC	3/20/2023	800016749	1,962.46	0000255298	Blanca Bode Gonzalez - COM
00884676	1823047024	MILTENYI BIOTEC INC	5/25/2023	800016749	1,337.00	0000256601	Blanca Bode Gonzalez - COM
10048117	3052764	FISHER SCIENTIFIC COMPANY LLC	5/17/2023	800016828	73.00	0000257980	AMBER ELIASON
10048737	3314540	FISHER SCIENTIFIC COMPANY LLC	5/26/2023	800016828	181.76	0000257980	AMBER ELIASON
10047821	2974987	FISHER SCIENTIFIC COMPANY LLC	5/15/2023	800016902	219.80	0000257738	Charlene Brown Chow
00885330	TP-47243	PRIME RESEARCH SOLUTIONS LLC	4/21/2023	800016907	6,252.50	0000258231	Gladys Marrero
10046864	2328506	FISHER SCIENTIFIC COMPANY LLC	4/20/2023	800016994	738.54	0000256821	Miguel Marquez
10046976	2400970	FISHER SCIENTIFIC COMPANY LLC	4/24/2023	800016994	432.00	0000256819	Miguel Marquez
10047099	2478317	FISHER SCIENTIFIC COMPANY LLC	4/26/2023	800016994	131.76	0000256819	Miguel Marquez
10047608	2824518	FISHER SCIENTIFIC COMPANY LLC	5/9/2023	800016994	486.56	0000256821	Miguel Marquez
10048123	3052745	FISHER SCIENTIFIC COMPANY LLC	5/17/2023	800016994	65.88	0000257775	Miguel Marquez
10048401	3200750	FISHER SCIENTIFIC COMPANY LLC	5/23/2023	800016994	58.00	0000256821	Miguel Marquez
10048648	3277650	FISHER SCIENTIFIC COMPANY LLC	5/25/2023	800016994	35.72	0000256821	Miguel Marquez
10048201	3128345	FISHER SCIENTIFIC COMPANY LLC	5/19/2023	800017043	309.21	0000257950	Ivonne Sarria
10048949	3389264	FISHER SCIENTIFIC COMPANY LLC	5/31/2023	800017043	361.67	0000258772	Ivonne Sarria
10048081	3091583	FISHER SCIENTIFIC COMPANY LLC	5/18/2023	800017047	445.86	0000258034	Blanca Bode Gonzalez - COM
10048063	3091582	FISHER SCIENTIFIC COMPANY LLC	5/18/2023	800017047	1,128.60	0000258028	Evan Ales
10048194	3128349	FISHER SCIENTIFIC COMPANY LLC	5/19/2023	800017047	981.56	0000258034	Blanca Bode Gonzalez - COM
10048212	3128355	FISHER SCIENTIFIC COMPANY LLC	5/19/2023	800017047	1,868.19	0000258134	Evan Ales
10048317	3163154	FISHER SCIENTIFIC COMPANY LLC	5/22/2023	800017047	473.33	0000258034	Blanca Bode Gonzalez - COM
10048321	3163149	FISHER SCIENTIFIC COMPANY LLC	5/22/2023	800017047	156.00	0000256200	Blanca Bode Gonzalez - COM
10048404	3200755	FISHER SCIENTIFIC COMPANY LLC	5/23/2023	800017047	607.20	0000258134	Evan Ales
10048517	3238868	FISHER SCIENTIFIC COMPANY LLC	5/24/2023	800017047	2,077.00	0000258134	Evan Ales
10049105	1T39-WFW7-4W4N	AMAZON.COM SALES INC	6/2/2023	800017096	149.95	0000258886	EISLER LEYVA HEREDIA
10049225	17JF-KJDK-FM7H	AMAZON.COM SALES INC	6/4/2023	800017096	34.88	0000258886	EISLER LEYVA HEREDIA
10048668	9138389317	AIRGAS INC	5/25/2023	800017157	76.19	0000258348	Shirley Hernandez
10048740	3314551	FISHER SCIENTIFIC COMPANY LLC	5/26/2023	800017157	23.62	0000258489	Shirley Hernandez
10048857	3350071	FISHER SCIENTIFIC COMPANY LLC	5/30/2023	800017157	151.60	0000258548	Shirley Hernandez
10049224	17WC-93MG-F9X1	AMAZON.COM SALES INC	6/4/2023	800017157	11.49	0000258763	Shirley Hernandez
10048734	1WWP-6WH4-HR4W	AMAZON.COM SALES INC	5/27/2023	800017168	66.59	0000258539	Gladys Marrero
10048779	1YXX-JRJG-13L6	AMAZON.COM SALES INC	5/30/2023	800017168	46.79	0000258534	Gladys Marrero
10048829	16V6-3X3D-4MW6	AMAZON.COM SALES INC	5/30/2023	800017168	51.69	0000258538	Gladys Marrero

**Match Exceptions as of 6/5/2023**

Voucher	Invoice	Supplier	Date	Activity Nbr/ Project	Gross Amt	PO No.	Contact
I0048867	139P-XT7K-CGN9	AMAZON.COM SALES INC	5/31/2023	800017168	102.61	0000258562	Gladys Marrero
00867248	0032	AVISARE CORP.	12/21/2022	800017310	22,775.00	0000249950	Krista Hermantin
00884154	56728FIU	INSTITUTE OF ELECTRICAL AND ELECTRONICS	3/15/2023	800017341	5,000.00	0000255607	Layla El-Hilu
I0043042	9802367	FISHER SCIENTIFIC COMPANY LLC	1/20/2023	800017349	954.07	0000252018	Katrina Manning
I0048951	3389251	FISHER SCIENTIFIC COMPANY LLC	5/31/2023	800017701	253.75	0000258582	Blanca Bode Gonzalez - COM
I0049222	1KJY-DVF3-DYNP	AMAZON.COM SALES INC	6/4/2023	800018381	23.99	0000258981	Ana Posadas Trevino
I0048050	2369014	CELL SIGNALING TECHNOLOGY INC	5/18/2023	800018544	694.52	0000258136	Blanca Bode Gonzalez - COM
I0048210	3128357	FISHER SCIENTIFIC COMPANY LLC	5/19/2023	800018544	2,772.64	0000258137	Blanca Bode Gonzalez - COM
I0048199	3128351	FISHER SCIENTIFIC COMPANY LLC	5/19/2023	800018544	507.27	0000258128	Blanca Bode Gonzalez - COM
I0048318	3163157	FISHER SCIENTIFIC COMPANY LLC	5/22/2023	800018544	52.65	0000258137	Blanca Bode Gonzalez - COM
I0048395	SI1883621	BIOLEGEND INC	5/22/2023	800018544	1,221.00	0000258165	Blanca Bode Gonzalez - COM
I0048419	9138295127	AIRGAS INC	5/23/2023	800018544	21.54	0000258225	Blanca Bode Gonzalez - COM
					4,344,687.70		