

Invoice Date	PO Number	Initiator	Supplier	Supplier N GL	Date Invoice Receive	Invoice Num	Invoice Amount	Header De Pay Alone	Project	Task	Award Nur	Expenditure Type
8/20/2018		Von Ehren, Ms	THE EQUITY COLLABORATIVE LLC	134120	9/1/2018	9/7/2018 0:00	197	6,000.00	EQUITY LEADERSHIP TEAM PLANNING MEETINF	8/17/18		
6/11/2019	45557	Varley, Ms. An	THE EQUITY COLLABORATIVE LLC	134120	6/11/2019	6/18/2019 0:00	227	242,000.00				
9/24/2019		Bache, Mrs. Su	THE EQUITY COLLABORATIVE LLC	134120	9/25/2019	9/24/2019 0:00	230	25,000.00	Aug/Sept coaching, meeting, facilitation			
11/24/2019	48977	Barron, Mrs. T	THE EQUITY COLLABORATIVE LLC	134120	12/1/2019	12/30/2019 0:00	235	25,000.00				
11/24/2019	49490	Schamus, Ms. I	THE EQUITY COLLABORATIVE LLC	134120	12/1/2019	12/10/2019 0:00	234	22,000.00				
3/19/2020	50037	Washington, M	THE EQUITY COLLABORATIVE LLC	134120	4/1/2020	4/29/2020 0:00	244	68,333.00				
6/9/2020	50037	Hernandez, Mr	THE EQUITY COLLABORATIVE LLC	134120	6/9/2020	6/9/2020 0:00	246	34,167.00				